



SHIPPER / EXPORTER (NAME & ADDRESS) INDO RAMA SYNTHETICS (INDIA) LTD ., 20TH FLOOR,DLF SQUARE,DLF PHASE-2, NH-8,GURGAON-122002,HARYANA, INDIA.		BOOKING No. GOSUBOM6351273	BILL OF LADING No. GOSUBOM6351273
		EXPORT REFERENCES 7100254961/2	
CONSIGNEE (NAME & ADDRESS) TO THE ORDER OF MODHUMOTI BANK LIMITED UTTARA BRANCH, SIAAMTOWER (LEVEL 3), PLOT 15, ROAD 2, SECTOR 03, UTTARA, DHAKA-1230, BANGLADESH		FORWARDING AGENT F.M.C. No.	
(B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) NOTIFY (NAME & ADDRESS) MANOHAR FILAMENTS (BD) LTD. ADD: C-152/5, ISLAMPUR, KODDA NANDUN, SADAR, GAZIPUR, BANGLADESH.		REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 15/03/2022 CY/CY	
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR) ICD NAGPUR		
VESSEL * OOCL BRAZIL 8/E	VOY. PORT OF LOADING * NHAVA SHEVA, INDIA		
PORT OF DESTINATION * CHATTOGRAM, BANGLADESH	FINAL DESTINATION * (IF CONTRACTED FOR)	FURTHER ROUTING (AT MERCHANT'S EXPENSE, RISK AND RESPONSIBILITY)	

PARTICULARS AS FURNISHED BY SHIPPER			
MKS & NOS. / CONT. NOS.	DESCRIPTION OF GOODS	WEIGHT	MEASUREMENT
	AS PER ATTACHED LIST	KGS	M3
	1 CONT TOT. TARE : 2,185	CARGO W : TOTAL 10,658.78	20.00

DETAILS	PER	RATE	AMOUNT	FREIGHT	
				PREPAID	COLLECT
CLAUSES AS PER ATT.LIST					
			AD VALOREM FREIGHT		

MERCHANT'S DECLARED VALUE OF GOODS:
If Merchant enters a value, Carrier's "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 21)

NOTE: Received in apparent good order and condition, unless otherwise stated herein, the Goods or packages or Containers said to contain the units and amount of Goods specified herein for carriage subject to the terms and conditions hereof (including the terms and conditions of the reverse side hereof and the terms and conditions of the Carrier's Tariff Rules) from the Place of Receipt or the Port of Loading (whichever is applicable) to the Port of Discharge or the Place of Delivery (whichever is applicable). The Merchant agrees and acknowledges that the weight, measure, marks, numbers, quality, contents seal(s) number and value of the Goods as declared are unknown to and not admitted by the Carrier, but that the Carrier has relied upon the Merchant's representation as to the number of packages stated herein. If the acknowledged tally is of Containers, this indicates that the Container has been packed and sealed by the Merchant at his premises without the Carrier being represented and able to check or verify either the tally of Goods or the stowage, which are consequently unknown to him. In accepting this Bill of Lading the Merchant expressly accepts and agrees to be bound by all the terms, stipulations, exceptions, limitations, liberties and conditions stated herein, whether written, printed, stamped or otherwise incorporated on the front and/or reverse side hereof as well as the provisions of the Carrier's Tariff Rules, Regulations and Schedules, without exceptions, as fully as if they were all signed by the Merchant, and the Carrier's undertaking to carry the Goods is made on the basis of the Merchant's acceptance and agreements as aforesaid.

IN WITNESS of the contract contained herein the number of original Bills of Lading stated below has been signed by or on behalf of Gold Star Line Ltd. (as Carrier). Unless otherwise stated in any applicable law or regulation, upon any of the said originals being accomplished the others to stand void.

FREIGHT PAYABLE AT **MUMBAI (BOMBAY)** No. OF ORIGINAL B/L ISSUED **THREE**

PLACE AND DATE OF ISSUE
MUMBAI (BOMBAY) on 15/03/2022

Without prejudice to the generality of the foregoing, the Merchant's attention is drawn to the fact that the terms of the Bill of Lading are continued on reverse side hereof and include limitations of liability in respect of loss or damage to the goods and delay. In addition, attention is drawn, inter alia, to Clauses 7 (Notice of Loss, Time Bar), 13 (Merchant's Declarations), 19 (Lien), 14 (Dangerous and Hazardous Goods) and 22 (Law and Jurisdiction). The Package limitation mentioned in Clause 21 will not be applicable in the event that contents are carefully declared, itemized, valued by the Merchant prior to loading and Ad Valorem Freight is paid or contracted for.

ATTACHED LIST FOR B/L : GOSUBOM6351273

VESSEL:OOCL BRAZIL

VOYAGE: 8/E

LOAD PORT: NHAVA SHEVA, INDIA

PORT OF DESTINATION: CHATTOGRAM, BANGLADESH FINAL DESTINATION:

<u>MKS & NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u> KGS	<u>MEASUR.</u> M3
	FREIGHT PREPAID 1X20 FEET CONTAINER 320 CARTONS OF POLYESTER TEXTURED YARN. 200 CARTONS OF POLYESTER TEXTURED YARN. 90 CARTONS OF POLYESTER TEXTURED YARN. 30 CARTONS OF POLYESTER TEXTURED YARN. HS CODE: 5402.33.00 PROFORMA INVOICE NO. 40300355 DATED 17.01.2022 L/C NO.350522020021 DATED 08.02.2022 LCAF NO. 22338, IRC NO.106784, TIN NO. 728392482407 BIN/VAT REG NO. 18071045606 AND 001926599-0103, DUTY FREE IMPORT UNDER CUSTOM BOND NUMBER NO.1164/CUS-PBW/2018 DATED 03.07.2018 ISSUED BY COMMISSIONER CUSTOMS BOND, DHAKA BANGLADESH AND LC ISSUING BANK BIN NO. 000001507-0202 NET WT : 09,933.000 KGS SB NO. 8721363 DATE 05.03.2022	No. of Containers: 1	

CONT:BSIU2233879 SEAL:A4211142486 SEAL:WIND01247798/DV20 (CY/CY)	320 CARTONS	CONT TARE WEIGHT: 2185	10,658.78	20.00
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SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 2185

TOTAL: THREE HUNDRED TWENTY CARTONS ONLY.

1	CONT TOT. TARE : 2,185	CARGO W :	10,658.78	20.00
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CLAUSES:

AS PER LOCAL REGULATIONS PORT AUTHORITIES AND/OR CUSTOMS AUTHORITIES AT DESTINATION MAY RELEASE CARGO TO NOTIFY PARTY OR CONSIGNEE WITHOUT PRODUCTION OF ORIGINAL BILL/S OF LADING AND WITHOUT NOTIFYING CARRIERS. CARRIERS NOT RESPONSIBLE FOR SUCH DELIVERY, AND DO NOT ACCEPT ANY LIABILITY.