

## BILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT

SHIPPER / EXPORTER (NAME & ADDRESS)		BOOKING N	BOOKING No. BILL OF LADING No.					
PATODIA OVERSEAS EXPORTS LLP B-41, GROUND FLOOR, COTTON EXCHANGE BUILDING, AVENUE 3RD BOUNDARY ROAD, COTTON GREEN RAILWAY STATION *  CONSIGNEE (NAME & ADDRESS) TO THE ORDER OF PRIME BANK LIMITED, RICHMOND CONCORD (2ND FLOOR), PLOT-8A,BLOCK-CES (F), 68 GULSHAN AVENUE, DHAKA-1212, **		GOS	GOSUBOM6355467		GOSUBOM6355467			
			EXPORT REFERENCES					
			FORWARDING AGENT F.M.C. No.  POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)					
00 GOLSHAN AVENUE, DI	IANA-1212,	POINT AND	COUNTRY OF	ORIGIN (FOR MERCHANT	'S REFERENC	E ONLY)		
(B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) NOTIFY (NAME & ADDRESS)		REMARKS /	REMARKS / EXPORT OR OTHER INSTRUCTIONS					
IMPRESS-NEWTEX COMPOSITE TEXTILES LIMITED GORAI, I/A, MIRZAPUR, TANGAIL, BANGLADESH BIN NO: 000125101-0406		SHIP FREI 14 D	SHIPPED ON BOARD 05/04/2022 FREIGHT PREPAID 14 DAYS FREE DETENTION TIME ALLOWED AT DESTINATION CY/CY					
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)							
OOCL LUXEMBOURG 094W NHAVA SHEVA, INDIA								
PORT OF DESTINATION * CHATTOGRAM, BANGLADESH	FINAL DESTINATION * (IF CONTRACTED FOR)	FURTHER R	FURTHER ROUTING (AT MERCHANT'S EXPENSE, RISK AND RESPONSIBILITY)					
MKS & NOS. / CONT. NOS.	DESCRIPTION OF GOODS		DS		WE	IGHT	MEASUREMENT	
	AS PER ATTACHED LIST DESCRIPTION OF GOODS  AS PER ATTACHED LIST DESCRIPTION OF GOODS				24 206 00			
DETAILS 1 CONT TOT. TARE		ARE: 3,700	: 3,700 CARGO W : TOTAL RATE PER AMOUNT		21,296,00 PREPAID COLLECT			
	ΔΓ	D VALOREM FREIGT						
MERCHANT'S DECLARED VALUE OF GOODS:  If Merchant enters a value, Carriers "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 21)				TOTAL				
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 Carriar's Tartiff hallos (from the Place of Receipt or the Port of Loading (whichever is applicable) to the Port of Dischage or the Place of Dischage or the Goods as declared are unknown to and or damitted by the Carriar, but that the Carrier bend the One-chart for the Place of Dischage or the Carrier bending represented and sale to chook or verify either the tably of Goods or the stowage, within are consequently unknown to him. In accepting this Bill of Lading the Marchart expressly accepts and agrees to be bound by all the terms, stiputations, acceptions, limitations, liberties and conditions stated heroid, whother written, private, as well as the provisions of the Carrier's Tartiff False, Regulations and Schodules, without exceptions, as tuly as if how were all signed by the Morchart, and the Carrier's understating to carry the Goods is made on the basets of the Morchart's acceptance and agreements as addressed.				stated below has been signed by or on behalf of Gold Star Line Ltd. (as Carmer). Unless otherwise stated in any applicable law or regulation, upon any of the said originals being accomplished the others to stand wold.  FREIGHT PAYABLE AT  NHAVA SHEVA  No. OF ORIGINAL B/L ISSUED  THREE  PLACE AND DATE OF ISSUE				
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.				MUMBAI (BOM	BAY) on 0	5/04/2022	2	

ATTACHED LIST FOR B/L: GOSUBOM6355467

VESSEL:OOCL LUXEMBOURG VOYAGE: 094W

LOAD PORT: NHAVA SHEVA, INDIA

PORT OF DESTINATION: CHATTOGRAM, BANGLADESH FINAL DESTINATION:

KGS M3

No. of Containers: 1

100% COTTON YARN YARN FOR 100 PERCENT EXPORT COUNT: 34S CH, ORIENTED READY MADE GARMENTS

INDUSTRY: DESCRIPTION, QUALITY, BCI NO. OF CONES: **QUANTITY, UNIT PRICE, SPECIFICATIONS** ARE AS PER PROFORMA INVOICE NO. 24 LOT NO.: 34HS21 EXP-137/21-22 DATED 17.02.2022 OF NET WEIGHT.: THE BENEFICIARY. DELIVERY TERMS: **CFR CHATTOGRAM, INCOTERMS 2020** 45.36 KG. GROSS WT.: **CERTIFYING MERCHANDISE TO BE** 48.40 KG. INDIA ORIGIN. GOODS SHIPPED IN EXPORT STANDARD PACKING. CARTON NO.: 1 A) DOCUMENTARY CREDIT NO. TO 440 MADE IN INDIA 155522060152 DATE- 28.02.2022

PATODIA OVERSEAS B) LCA NO. 307642

EXPORTS LLP C) IRC NO, 260326120017619
INVOICE NO.: D) APPLICANT'S VAT NO: 000125101-0406

DISCHARGE: WAREHOUSE FACILITY' INVOICE NO. -

CHATTOGRAM, 246/21-22 DATE - 26.03.2022

BANGLADESH SHIPPING BILL NO. 9283569 DT. 28.03.2022

TOTAL NET WT . - 19958.40 KGS TOTAL GROSS WT. - 21296.00 KGS

**FREIGHT PREPAID** 

\* MUMBAI - 400033, MAHARASHTRA

INDIA

\*\* BANGLADESH.

CONT:TCNU2298097 SEAL:A4211192380/HC40 (CY/CY) 440 CARTONS CONT TARE WEIGHT: 3700 21,296.00

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 3700

TOTAL: FOUR HUNDRED FORTY CARTONS ONLY.

1 CONT TOT. TARE: 3,700 CARGO W: 21,296.00