



SHIPPER / EXPORTER (NAME & ADDRESS) <b>PATODIA OVERSEAS EXPORTS LLP B-41, GROUND FLOOR, COTTON EXCHANG BUILDING, AVENUE 3RD BOUNDARY ROAD, COTTON GREEN RAILWAY STATION MUMBAI - 400033, MAHARASHTRA INDIA</b>		BOOKING No. <b>GOSUBOM6357429</b>	BILL OF LADING No. <b>GOSUBOM6357429</b>
CONSIGNEE (NAME & ADDRESS) <b>TO THE ORDER OF ISLAMI BANK BANGLADESH LIMITED (BUSINESS IDENTIFICATION NUMBER - 000000124-0002), UTTARA BRANCH, DHAKA, KUSHAL CENTRE 1ST FLOOR,*</b>		EXPORT REFERENCES <b>7100254961/4</b>	
(B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		FORWARDING AGENT F.M.C. No.	
NOTIFY (NAME & ADDRESS) <b>RATOOL APPARELS LIMITED. VANGNAHATI,SREEPUR,GAZIPUR, BANGLADESH.</b>		REMARKS / EXPORT OR OTHER INSTRUCTIONS <b>SHIPPED ON BOARD 12/04/2022 CY/CY Another Notify ISLAMI BANK BANGLADESH LIMITED UTTARA BRANCH, DHAKA, KUSHAL CENTRE 1ST FLOOR, PLOT NO 29, SECTOR 03, UTTARA MODEL TOWN, DHAKA-1230, BANGLADESH,</b>	
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)	POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)	
VESSEL * <b>SEAMAX STRATFORD</b>	VOY. <b>114W</b>	PORT OF LOADING * <b>NHAVA SHEVA, INDIA</b>	
PORT OF DESTINATION * <b>CHATTOGRAM, BANGLADESH</b>	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	<b>KGS</b>	<b>M3</b>
<b>1</b>	<b>CONT TOT. TARE : 3,700</b>	<b>CARGO W : TOTAL</b>	<b>20,790.80</b>

DRAFT  
NOT NEGOTIABLE

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

**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)

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 11/04/2022**

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 : GOSUBOM6357429

VESSEL: SEAMAX STRATFORD

VOYAGE: 114W

LOAD PORT: NHAVA SHEVA, INDIA

PORT OF DESTINATION: CHATTOGRAM, BANGLADESH FINAL DESTINATION:

\*\*\*\*\*

<p>PATODIA OVERSEAS EXPORTS LLP, INDIA 100% COTTON YARN COUNT : 30SKH LOT NO. : 30HS11 NET WEIGHT . : 45.36 (KGS) GROSS WEIGHT. : 48.30 (KGS) NO OF CONES : 24 CARTON NO: 28161 TO 28385 MADE IN INDIA 100% COTTON YARN COUNT : 28SKH LOT NO. : 20HS22 NET WEIGHT . : 45.36 (KGS) GROSS WEIGHT. : 48.40 (KGS) NO OF CONES : 24 CARTON NO: 01 TO 206 MADE IN INDIA</p>	<p>TOTAL 431 CARTONS YARN FOR 100 PCT EXPORT ORIENTED READY MADEGARMENTS INDUSTRY, QTY. 19506.00 KG CFR CHATTOGRAM PORT, BANGLADESH (INCOTERMS 2020) AS PER PROFORMA INVOICE NO.EXP-139/21-22 DATE 01/03/2022 OF THE BENEFICIARY. CERTIFYING MERCHANDISE IS OF INDIA ORIGIN. IMPORT AGAINST LCAF NO. 359485 AND H.S.CODE NO. 5205.13.00 PACKING: EXPORT STANDARD PACKING. IMPORT UNDER EXPORT LC NO.RAL-NEW/BABYFAIR-03/2021 DATE 18/10/2021 AND BIN/VAT REG. NO.000301713-0103 LC NO. - 089822060066 DATE - 24.03.2022 INVOICE NO. - 003/22-23 DATED - 08.04.2022 SHIPPING BILL NO. :9577538 DATE : 08.04.2022 TOTAL NET WT. - 19506.00 KGS TOTAL GROSS WT. - 20790.80 KGS FREIGHT PREPAID *PLOT NO 29, SECTOR 03, UTTARA MODEL TOWN, DHAKA-1230.</p>	<p>KGS M3 No. of Containers: 1</p>
---	--	--

CONT:JXLU6752181 SEAL:A4221837099/HC40 (CY/CY)	431 CARTONS	CONT TARE WEIGHT:	3700	20,790.80
---	-------------	----------------------	------	-----------

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

TOTAL: FOUR HUNDRED THIRTY-ONE CARTONS ONLY.

1	CONT TOT. TARE : 3,700	CARGO W :	20,790.80
---	------------------------	-----------	-----------

**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.