



SHIPPER / EXPORTER (NAME & ADDRESS) SITARAM SPINNERS PVT LTD RAMA TOWER, 5-4-83,2ND FLOOR, TSK CHAMBERS, M.G ROAD, RANIGUNJ, SECUNDERABAD-3, TELANGANA, INDIA		BOOKING No. GOSUBOM6359109	BILL OF LADING No. GOSUBOM6359109
CONSIGNEE (NAME & ADDRESS) TO THE ORDER OF PUBALI BANK LIMITED, PRINCIPAL BRANCH, DHAKA, BANGLADESH ISSUING BANK'S BIN NO.000000196-0002		EXPORT REFERENCES	
(B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) NOTIFY (NAME & ADDRESS) AMANAT SHAH FABRICS LTD., CITY CENTRE (LEVEL-24), 90/1 MOTIJHEEL, DHAKA-1000, FACTORY:VATPARA, PANCHDONA, NARSINGDI, BANGLADESH.		REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 30/04/2022 14 DAYS FREE TIME AT DESTINATION CY/CY	
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)	FORWARDING AGENT F.M.C. No.	
VESSEL * ZIM VIRGINIA 3E	VOY.	POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)	
PORT OF DESTINATION * CHATTOGRAM SEAPORT, 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 : 3,700	CARGO W : TOTAL	21,296.00

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

<p>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 agreement as aforesaid.</p> <p>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.</p>	<p>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.</p> <p>FREIGHT PAYABLE AT MUMBAI (BOMBAY)</p> <p>No. OF ORIGINAL B/L ISSUED THREE</p> <p>PLACE AND DATE OF ISSUE MUMBAI (BOMBAY) on 26/04/2022</p>
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ATTACHED LIST FOR B/L : GOSUBOM6359109

VESSEL: ZIM VIRGINIA

VOYAGE: 3E

LOAD PORT: NHAVA SHEVA, INDIA

PORT OF DESTINATION: CHATTOGRAM SEAPORT, BANGLADESH FINAL DESTINATION:

CARTON NOS	DESCRIPTION OF GOODS AND/OR SERVICE S	KGS	M3
01 TO 440	1X40' HC/FCL CONTAINER DESCRIPTION OF GOODS NE 16/1 + 70D 100PCT COTTON CARDED+ SPANDEX YARN FOR WEAVING. CSP 1900+IMPERFECTION 370-390 QUANTITY (KGS) 19958.40 CFR CHATTOGRAM SEAPORT, BANGLADESH (INCOTERMS 2020). MERCHANDISE DETAILS AS PER BENEFICIARY'S PROFORMA INVOICE NO. SSPL/030/21-22 DT. 07.03.2022. L/C NUMBER 0000020122010105, LCAF NO.244681, H.S.CODE NO.5205.12.00 , IRC NO. 260326120503420, VAT NO.000194865-0306, TIN 197914742887 THE GOODS IS IMPORTED UNDER BONDED WAREHOUSE LICENSE NO:1160/CUS-PBW/2018, DATE: 04.06.2018 COMMERCIAL INVOICE NO: 03/22-23 DTD 24.04.2022 SB NO : 9957767 DATE: 26.04.2022 NET WEIGHT: 19958.40 KGS "FREIGHT PREPAID" CY/ CY AND FCL/FCL 2ND NOTIFY PARTY PUBALI BANK LIMITED, PRINCIPAL BRANCH, 26 DILKUSHA C/A, DHAKA, BANGLADESH ADDRESS OF LOCAL AGENT TRIDENT SHIPPING LINE LIMITED AKHTARUZZAMAN CENTRE, 6TH FLOOR, 21/22 AGRABAD COMMERCIAL AREA, CHITTAGONG 4100, BANGLADESH CONTACT : ELWAR HOSSAIN, SR. G.M TELEPHONE : +88 01711 837324 FAX : +88 031 2522255 EMAIL : DELWAR.HOSSAIN@TRIDENT-BD.COM	No. of Containers: 1	

CONT:BEAU5132748
 SEAL:A4221838153/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.

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VOYAGE: 3E

LOAD PORT: NHAVA SHEVA, INDIA

PORT OF DESTINATION: CHATTOGRAM SEAPORT, BANGLADESH FINAL DESTINATION:

1 CONT TOT. TARE : 3,700

CARGO W :

21,296.00

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.