



SHIPPER / EXPORTER (NAME & ADDRESS) <b>INDO RAMA SYNTHETICS (INDIA) LTD 20TH FLOOR,DLF PHASE-II,NH-8 . GURGAON-122002,HARYANA,INDIA, TEL:0124-4997000</b>		BOOKING No. <b>GOSUBOM6362589</b>	BILL OF LADING No. <b>GOSUBOM6362589</b>
CONSIGNEE (NAME & ADDRESS) <b>TO THE ORDER OF DUTCH-BANGLA BANK LTD (CENTRALIZED TRADE SERVICES) DHAKA</b>		EXPORT REFERENCES <b>7100254961/6</b>	
(B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) NOTIFY (NAME & ADDRESS) <b>S M KNITWEARS LTD. FAC: SHIRIRCHALA,BHABANIPUR GAZIPUR,BANGLADESH</b>		REMARKS / EXPORT OR OTHER INSTRUCTIONS <b>SHIPPED ON BOARD 11/06/2022 CY/CY</b>	
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR) <b>ICD NAGPUR</b>	FORWARDING AGENT F.M.C. No.	
VESSEL * <b>KMTC DUBAI 2203E</b>	PORT OF LOADING * <b>NHAVA SHEVA, INDIA</b>	POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)	
PORT OF DESTINATION * <b>CHATTOGRAM SEA PORT, 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 : 2,210</b>	<b>CARGO W : TOTAL 10,698.00</b>	<b>40.00</b>

DRAFT  
NOT NEGOTIABLE

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

<p><b>MERCHANT'S DECLARED VALUE OF GOODS:</b> If Merchant enters a value, Carriers "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 21)</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 <b>MUMBAI (BOMBAY)</b></p>
	<p>No. OF ORIGINAL B/L ISSUED <b>THREE</b></p>
	<p>PLACE AND DATE OF ISSUE <b>MUMBAI (BOMBAY) on 11/06/2022</b></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>	

ATTACHED LIST FOR B/L : GOSUBOM6362589

VESSEL: KMT C DUBAI

VOYAGE: 2203E

LOAD PORT: NHAVA SHEVA, INDIA

PORT OF DESTINATION: CHATTOGRAM SEA PORT,  
BANGLADESH

FINAL DESTINATION:

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<u>MKS &amp; NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u>	<u>MEASUR.</u>
		KGS	M3
LOT/MERGE NO. 3753039/81 CUSTOM SEAL NO. WIND01138578	FREIGHT PREPAID 1X20 FEET CONTAINER 320 CARTONS OF YARN (TEXTURED YARN OF POLTESTER) FOR 100 PERCENT EXPORT ORIENTED READY MADE GARMENTS INDUSTRY UNDER H.S.CODE NO.5402.33.00 QUALITY, PACKING AND ALL OTHER DETAILS OF THE GOODS ARE AS PER PROFORMA INVOICE/CONTRACT NO. 40305255 DATED 12.05.2022 OF THE BENEFICIARY. L/C NUMBER 0000168922060197 DATE 220519 APPLICANT'S TIN NO. 036-201-0222, VAT REG. NO. 000367555-0103 AND LCISSUING BANK'S BIN/VAT REGISTRATION NO.000000187-0002 IMPORT AGAINST EXPORT LC/SC NO.NFG/SMK/01/2022 DATED 02.01.2022 CERTIFYING MERCHANDISE ARE OF INDIA ORIGIN 1ST ADDITIONAL NOTIFY PARTY DUTCH-BANGLA	No. of Containers: 1	

CONT:MAGU2450505 SEAL:A4200134481/DV20 (CY/CY)	320 CARTONS	CONT TARE WEIGHT: 2210	10,698.00	40.00
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SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 2210  
TOTAL: THREE HUNDRED TWENTY CARTONS ONLY.

1	CONT TOT. TARE : 2,210	CARGO W :	10,698.00	40.00
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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.