



SHIPPER / EXPORTER (NAME & ADDRESS) PATODIA OVERSEAS EXPORTS LLP B-41, GROUND FLOOR, COTTON EXCHANGE BUILDING, AVENUE 3RD BOUNDARY ROAD, COTTON GREEN RAILWAY STATION*		BOOKING No. GOSURQL6160698	BILL OF LADING No. GOSURQL6160698
CONSIGNEE (NAME & ADDRESS) TO THE ORDER OF ISLAMI BANK BANGLADESH LIMITED (BUSINESS IDENTIFICATION NUMBER -000000124-0002), MOUCHAK BRANCH,**		EXPORT REFERENCES	
(B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) NOTIFY (NAME & ADDRESS) LIBAS TEXTILES LIMITED B-9, PLOT-27, ROAD-44, GULSHAN-2, DHAKA FAC:NISHCHINTAPUR, MOUCHAK, KALIAKOIR, GAZIPUR, BANGLADESH.		REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 23/03/2022 14 DAYS FREE DETENTION TIME ALLOWED AT DESTINATION CY/CY	
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)	FORWARDING AGENT F.M.C. No.	
VESSEL * EVER UNICORN 21/E	PORT OF LOADING * MUNDRA, INDIA	POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)	
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 : 3,800	CARGO W : TOTAL	22,654.00

DETAILS	PER	RATE	FREIGHT	
			AMOUNT	PREPAID / COLLECT
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)		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 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 23/03/2022

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 : GOSURQL6160698

VESSEL: EVER UNICORN

VOYAGE: 21/E

LOAD PORT: MUNDRA, INDIA

PORT OF DESTINATION: CHATTOGRAM, BANGLADESH FINAL DESTINATION:

TOTAL 470 CARTONS
 YARN FOR 100 PCT EXPORT
 ORIENTED READY MADE GARMENTS
 INDUSTRY, QTY. 21319.20 KG
 CFR CHATTOGRAM PORT, BANGLADESH
 (INCOTERMS 2020)
 AS PER PROFORMA INVOICE NO.EXP-142/21-22
 DATE: 02/03/2022
 OF THE BENEFICIARY
 CERTIFYING MERCHANDISE
 IS OF INDIA ORIGIN.
 IMPORT AGAINST LCAF NO.376794 AND
 H.S. CODE NO. 52052300
 PACKING: EXPORT STANDARD PACKING.
 IMPORT UNDER EXPORT
 LC/CONT. NO.LIBAS-3/2021 DATE 10/03/2021
 BIN/VAT REG. NO. 000177513-0103
 GOODS WILL BE IMPORTED
 UNDER BONDED WARE HOUSE
 FACILITY. LC NO. - 089022050014 DATE - 14.03.2022
 INVOICE NO. - 241/21-22 DATED - 17.03.2022
 SHIPPING BILL NO. : 9015522 DATE : 17.03.2022
 TOTAL NET WT. - 21319.20 KGS
 TOTAL GROSS WT. - 22654.00 KGS
 FREIGHT PREPAID
 *MUMBAI - 400033,
 MAHARASHTRA INDIA
 **DHAKA,257259,
 HOSAF SHOPPING COMPLEX,
 MALIBAGH, DHAKA-1217, BANGLADESH.

KGS M3
 No. of Containers: 1

2ND NOTIFY:
 ISLAMI BANK BANGLADESH LIMITED
 MOUCHAK BRANCH,
 DHAKA,257259, HOSAF SHOPPING COMPLEX,
 MALIBAGH, DHAKA-1217, BANGLADESH,

CONT:DFSU7035466
 SEAL:A4211198902/HC40 (CY/CY)

470 CARTONS CONT TARE WEIGHT: 3800 22,654.00

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 3800

TOTAL: FOUR HUNDRED SEVENTY CARTONS ONLY.

1 CONT TOT. TARE : 3,800 CARGO W : 22,654.00