



SHIPPER / EXPORTER (NAME & ADDRESS) <b>PATODIA OVERSEAS EXPORTS LLP B-41, GROUND FLOOR, COTTON EXCHANGE BUILDING, AVENUE 3RD BOUNDARY ROAD, COTTON GREEN RAILWAY STATION MUMBAI - 400033, MAHARASHTRA INDIA</b>		BOOKING No. <b>GOSURQL6160699</b>	BILL OF LADING No. <b>GOSURQL6160699</b>
CONSIGNEE (NAME & ADDRESS) <b>TO THE ORDER OF ISLAMI BANK BANGLADESH LIMITED (BUSINESS IDENTIFICATION NUMBER - 000000124-0002), MOUCHAK BRANCH, DHAKA,257259,HOSAF SHOPPINGCOMPLEX*</b>		EXPORT REFERENCES	
(B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) NOTIFY (NAME & ADDRESS) <b>LIBAS TEXTILES LIMITED B-9, PLOT-27, ROAD-44, GULSHAN-2, DHAKA FAC:NISHCHINTAPUR, MOUCHAK, KALIAKOIR, GAZIPUR, BANGLADESH.</b>		FORWARDING AGENT F.M.C. No.	
INITIAL CARRIAGE		POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)	
VESSEL * <b>EVER UNICORN 21/E</b> VOY.		REMARKS / EXPORT OR OTHER INSTRUCTIONS <b>SHIPPED ON BOARD 22/03/2022 14 DAYS FREE DETENTION TIME ALLOWED AT DESTINATION CY/CY</b>	
PORT OF DESTINATION * <b>CHATTOGRAM,BANGLADESH</b>		FURTHER ROUTING (AT MERCHANT'S EXPENSE. RISK AND RESPONSIBILITY)	
PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)		PORT OF LOADING * <b>MUNDRA PORT, INDIA</b>	
FINAL DESTINATION * (IF CONTRACTED FOR)			

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>22,654.00</b>

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 agreement 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 **MUNDRA** No. OF ORIGINAL B/L ISSUED **THREE**

PLACE AND DATE OF ISSUE  
**MUNDRA on 17/03/2022**

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 : GOSURQL6160699

VESSEL: EVER UNICORN

VOYAGE: 21/E

LOAD PORT: MUNDRA PORT, INDIA

PORT OF DESTINATION: CHATTOGRAM, BANGLADESH FINAL DESTINATION:

\*\*\*\*\*

PATODIA OVERSEAS  
EXPORTS LLP,  
INDIA  
COUNT (NE) :  
30/1CH BCI  
LOT NO. :  
301103181  
NO OF CONES : 24  
NET WEIGHT . :  
45.36 KGS  
GROSS WEIGHT. :  
48.20 KGS  
MONTH/YEAR :  
03/2022  
CARTON NO: 1 TO  
470  
MADE IN INDIA

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-141/21-22  
DATE: 02/03/2022  
OF THE BENEFICIARY.  
CERTIFYING MERCHANDISE  
IS OF INDIA ORIGIN.  
IMPORT AGAINST LCAF NO.376795 AND  
H.S. CODE NO. 5205.23.00  
PACKING: EXPORT STANDARD  
PACKING. IMPORT UNDER  
EXPORT LC NO.LIBAS-3/2022 DATE 02/03/2022  
BIN/VAT REG. NO.0001775130103  
GOODS WILL BE IMPORTED UNDER BONDED  
WARE HOUSE FACILITY.  
LC NO. - 089022050013 DATE - 14.03.2022  
INVOICE NO. - 240/21-22 DATED - 17.03.2022  
SHIPPING BILL NO: 9015593 DATE : 17.03.2022  
TOTAL NET WT. - 21319.20 KGS  
TOTAL GROSS WT. - 22654.00 KGS  
FREIGHT PREPAID  
\*\*MALIBAGH,DHAKA-1217,BANGLADESH

KGS M3  
No. of Containers: 1

1ST ADDITIONAL NOTIFY PARTY  
ISLAMI BANK BANGLADESH LIMITED  
MOUCHAK BRANCH, DHAKA,257259, HOSAF  
SHOPPING COMPLEX, MALIBAGH,  
DHAKA-1217, BANGLADESH

CONT:CAAU5475179  
SEAL:A4211198903/HC40 (CY/CY)

470 CARTONS

CONT TARE WEIGHT: 3700

22,654.00

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

TOTAL: FOUR HUNDRED SEVENTY CARTONS ONLY.

1 CONT TOT. TARE : 3,700

CARGO W :

22,654.00