

## BILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT

SHIPPER / EXPORTER (NAME & ADDRESS)		BOOKING No.		BILL OF LADING No.	
SITARAM SPINNERS PVT LTD RAMA TOWER, 5-4-83, 2ND FLOOR, TSK CHAMBERS, M.G ROAD, RANIGUNJ, SECUNDERABAD-3, TELANGANA, INDIA		GOSUBOM63	36684	GOSUBOM63366	84
		EXPORT REFERENCES			
		7100243329/0			
CONSIGNEE (NAME & ADDRESS)		FORWARDING AGENT F.	M.C. No.		
TO THE ORDER OF PUBALI BANK LIMITED,					
PRINCIPAL BRANCH, DHA	KA,BANGLADESH				
NO.00000196-0002		POINT AND COUNTRY O	F ORIGIN (FOR MERCHANT	'S REFERENCE ONLY)	
VPA NOT NECOTIARI E UNI ECC CONCIONES TO	OPDED)	POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)			
(B/L NOT NEGOTIABLE UNLESS CONSIGNED TO NOTIFY (NAME & ADDRESS)			OTHER INSTRUCTIONS		
AMANAT SHAH FABRICS L CITY CENTRE (LEVEL-24),		CY/CY	BOARD 05/11/2021		
90/1 MOTIJHEEL,					
DHAKA-1000, FACTORY: VA PANCHDONA, NARSINGDI					
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)				
VESSEL * VOY.	PORT OF LOADING *				
OOCL HAMBURG 131E	NHAVA SHEVA, INDIA				
PORT OF DESTINATION * CHATTOGRAM SEAPORT,	FINAL DESTINATION * (IF CONTRACTED FOR)	FURTHER ROUTING (AT	MERCHANT'S EXPENSE. R	ISK AND RESPONSIBILITY)	
BANGLADESH	CARTION SEC.	AC ELIDANGUED DV OURDES			
MKS & NOS. / CONT. NOS.		AS FURNISHED BY SHIPPER CRIPTION OF GOODS		WEIGHT	MEASUREMENT
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				21.780.00	40.00
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	1 CONT TOT. TAR	E: 3,860	CARGO W: TOTAL	FREI	SHT
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ATTACHED LIST FOR B/L: GOSUBOM6336684

**VESSEL: OOCL HAMBURG** VOYAGE: 131E

LOAD PORT: NHAVA SHEVA, INDIA

PORT OF DESTINATION: BANGLADESH FINAL DESTINATION:

MKS & NOS/SEAL.NO **DESCRIPTION OF GOODS**  **WEIGHT** MEASUR.

KGS М3 No. of Containers: 1

**DESCRIPTION OF GOODS** 

1X40' HC/FCL CONTAINER AND/OR SERVICES

NE 20KW + 70D CORE SPUN

COTTON/SPANDEX YARN FOR

WEAVING

**QUANTITY (KGS) 20412.00** 

**CFR CHATTOGRAM SEAPORT BANGLADESH (INCOTERMS 2020).** 

MERCHANDISE DETAILS AS PER

**BENEFICIARY'S PROFORMA INVOICE NO. SSPL/018/21-22** 

DT. 19.08.2021.

L/C NUMBER: 0000020121010459,

DATE: 08.09.2021,

LCAF NO.227129,

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: 60/21-22 DTD 25.10.2021

SB NO: 5584889

DATE: 26.10.2021

NET WT. :20412.00 KGS "FREIGHT PREPAID"

CY/ CY AND FCL/FCL

2ND NOTIFY PARTY

PUBALI BANK LIMITED,

PRINCIPAL BRANCH, 26 DILKUSHA C/A,

**DHAKA, BANGLADESH** 

CONT:BMOU4309073 SEAL:A4211100468/HC40 (CY/CY) CONT TARE **450 CARTONS** 21,780.00 40.00 3860 WEIGHT:

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 3860

TOTAL: FOUR HUNDRED FIFTY CARTONS ONLY.

CONT TOT. TARE: 3,860 CARGO W: 21,780.00 40.00

## 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.