

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

SHIPPER / EXPORTER (NAME & ADDRESS)		BOOKING N	0	,	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		Control of the Contro	GOSUBOM6336781		GOSUBOM63	336781	
		EXPORT RE	EXPORT REFERENCES				
		7100	7100243329/0				
CONSIGNEE (NAME & ADDRESS) TO THE ORDER OF		FORWARDIN	NG AGENT F.M	I.C. No.			
PUBALI BANK LIMITED,							
PRINCIPAL BRANCH, DHAI BANGLADESH ISSUING BA							
NO.000000196-0002		POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)					
B/L NOT NEGOTIABLE UNLESS CONSIGNED TO C	DRDER)	222002000					
NOTIFY (NAME & ADDRESS)  AMANAT SHAH FABRICS LTD.,  CITY CENTRE (LEVEL-24),  90/1 MOTIJHEEL,		SHIP	REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 09/11/2021				
		CY/CY					
DHAKA-1000, FACTORY: VA PANCHDONA, NARSINGDI,							
, , , , , , ,							
NITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)						
OOCL HAMBURG 131E	PORT OF LOADING * NHAVA SHEVA, INDIA						
PORT OF DESTINATION * CHATTOGRAM, BANGLADESH	FINAL DESTINATION * (IF CONTRACTED FOR)	FURTHER R	FURTHER ROUTING (AT MERCHANT'S EXPENSE, RISK AND RESPONSIBILITY)				
, · <del>-</del>	PARTICULARS AS	FURNISHED B	Y SHIPPER				
MKS & NOS. / CONT. NOS.					WEIGHT	MEASUREMENT	
					KG	S M3	
			<	3.			
	AS PER ATTACHED LIST		03/4				
	AS FER ATTACHED LIST	0	7/6)				
	AS PER ATTACHED LIST  ORAFIT  ORAFIT						
	D. (G)	0),					
	ALE CO.						
	ES 100						
	Bo						
	1 CONT TOT. TARE	E: 3.700 CA		CARGO W . TOTAL	24 700	40.00	
	DETAILS		PER	RATE AMOUNT	21,780.0 PREPAID	00 40.00 FREIGHT	
CLAUSES AS PER ATT.LIST							
	AD VAL	LOREM FREIGT					
MERCHANT'S DECLARED VALUE OF GOODS	S: e* limitation of liability shall not apply and ad	valorem freig	ht will be				
charged (See Clause 21)	niess otherwise stated herein, the Goods or packages or Conti			IN WITNESS of the contract of	contained herein the numb	ber of original Bills of Ladina	
amount of Goods specified herein for carriage subject to the to press and conditions of the Carrier's Tartif Rules I from the P	orms and conditions hereof (including the terms and conditions lace of Receipt or the Port of Loading (whichever is applicable	of the reverse side	hereof and the lischance or the	stated below has been signe Unless otherwise stated in a originals being accomplished	d by or on behalf of Gold ny applicable law or regu	Star Line Ltd. (as Carrier). lation, upon any of the said	
he number of packages stated herein. If the acknowledged tal	es and advice/ledges that the weight, measure, marks, numbe admitted by the Carrier, but that the Carrier has relied upon the by is of Containers, this indicates that the Container has been p a to check or worth either the table of Goods or the shaware.	packed and sealed	by the Merchant	FREIGHT PAYABLE AT MUMBAI (BOME		ORIGINAL B/L ISSUED	
ilm. In accepting this Bill of Lading the Merchant expressly accorditions stated herein, whether written, printed, stamped or	a to check or verify either the taily of Goods or the stowage, woogsts and agrees to be bound by all the terms, stipulations, or otherwise incorporation into front and/or reverse side here	aceptions, limitation of as well as the p	ns, liberties and rovisions of the				
he Goods is made on the basis of the Merchant's acceptance		12 12 2	2 12 2 22	MUMBAI (BOME		021	
terms of the Bill of Lading are continued of	foregoing, the Merchant's attention is dra on reverse side hereof and include limitatio						
	lia, to Clauses 7 (Notice of Loss, Time						
limitation mentioned in Clause 21 will no	nd Hazardous Goods) and 22 (Law and Jur t be applicable in the event that contents to loading and Ad Valorem Freight is p	are carefully	declared,				
		and on conti	Joieu 101.				

ATTACHED LIST FOR B/L: GOSUBOM6336781

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

LOAD PORT: NHAVA SHEVA, INDIA

PORT OF DESTINATION: CHATTOGRAM, BANGLADESH FINAL DESTINATION:

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MKS & NOS/SEAL.NO **DESCRIPTION OF GOODS**  **WEIGHT** MEASUR. М3

KGS No. of Containers: 1

1X40' HC/FCL CONTAINER **DESCRIPTION OF GOODS** 

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 "FREIGHT PREPAID" CY/ CY AND FCL/FCL HS CODE: 520512

**1ST ADDITIONAL NOTIFY PARTY** 

PUBALI BANK LIMITED, PRINCIPAL BRANCH, 26 DILKUSHA C/A,

DHAKA, BANGLADESH

CONT:TGBU7261819 SEAL:A421152333/HC40 (CY/CY) **450 CARTONS** CONT TARE 21,780.00 40.00 3700 WEIGHT:

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

TOTAL: FOUR HUNDRED FIFTY CARTONS ONLY.

CONT TOT. TARE: 3,700 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.