

BILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT

SHIPPER / EXPORTER (NAME & ADDRESS)		BOOKING No.	BOOKING No. BILL OF LADING No.		
SITARAM SPINNERS PVT. LTD., RAMA TOWERS, 5-4-83, 2ND FLOOR, TSK CHAMBERS, M. G ROAD, RANIGUNJ, SECUNDERABAD, TELANGANA, INDIA CONSIGNEE (NAME & ADDRESS) TO THE ORDER OF AGRANI BANK LIMITED, FOREIGN EXCHANGE CORP. BRANCH, DHAKA		GOSUBOM6343262		GOSUBOM6343262	
		EXPORT REFERENCES			
		FORWARDING AGENT F.M.C. No.			
		POINT AND COUNTRY	OF ORIGIN (FOR MERCHAN	Γ'S REFERENCE ONLY)	
(B/L NOT NEGOTIABLE UNLESS CONSIGNED TO O	RDER)				
NOTIFY (NAME & ADDRESS)		REMARKS / EXPORT OR OTHER INSTRUCTIONS			
SEACOTEX FABRICS LTD., SANARPAR, SIDDIRGONJ, NARAYANGANJ BANGLADESH		SHIPPED ON BOARD 31/01/2022 14 DAYS FREE TIME CONTAINER DETENTION AT DESTINATION. CY/CY			
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)				
VESSEL * EVER UNICORN 20/E	PORT OF LOADING * NHAVA SHEVA, INDIA				
PORT OF DESTINATION * CHITTAGONG, BANGLADESH BY SEA	FINAL DESTINATION * (IF CONTRACTED FOR)	FURTHER ROUTING (A	AT MERCHANT'S EXPENSE. R	ISK AND RESPONSIBILITY)	
PARTICULARS AS FURNISHED BY SHIPPER MKS & NOS. / CONT. NOS. DESCRIPTION OF GOODS			12	WEIGHT	MEASUREMENT
mile different contratted.	AS PER ATTACHED LIST. ORAFIE GOODS		KGS	M3	
	1 CONT TOT. TAR	•	CARGO W: TOTAL	20,836,50	ЭНТ
CLAUSES AS PER ATT.LIST AD VALOREM FREIGT					COLLECT
MERCHANT'S DECLARED VALUE OF GOODS If Merchant enters a value, Carriers *package charged (See Clause 21)	:		TOTAL		
NOTE: Received in appearant good order and condition, or amount of Goods specified herein for carriage subject to the tot terms and conditions of the Cartier's Tartif Paulos from the Pitams and conditions of the Cartier's Tartif Paulos from the Pitams and conditions of the Cartier's Tartif Paulos from the Pitams and value of the Goods as docisined are unknown to and not the number of packagos stated herein. If the activation and at the his premises without the Cartier boing represented and able him. In accopting this Bill of Lading the Merchant appressive conditions stated herein, whether written, printed, stamped or Carrier's Tartif Paulos, Regulations and Schodulos, without except the Goods is made on the basis of the Merchant's acceptance. Without prejudice to the generality of the terms of the Bill of Lading are continued o	the stated below has been sign to unless otherwise stated in a originals being accomplished FREIGHT PAYABLE AT MUMBAI (BOM and the array PLACE AND DATE OF ISS MUMBAI (BOM and the array PLACE AND DATE OF ISS MUMBAI (BOM and the array PLACE AND DATE OF ISS MUMBAI (BOM and the array PLACE AND DATE OF ISS MUMBAI (BOM array property and the array place).	IN WITNESS of the contract contained herein the number of original Bills of Lading stated below has been aspect by or on behalf of Gold Star Line Ltd. (as Camier). 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			
of loss or damage to the goods and delay. In addition, attention is drawn, inter all Declarations), 19 (Lien), 14 (Dangerous an limitation mentioned in Clause 21 will not itemized, valued by the Merchant prior	's ge d,				

ATTACHED LIST FOR B/L: GOSUBOM6343262

VESSEL:EVER UNICORN VOYAGE: 20/E

LOAD PORT: NHAVA SHEVA, INDIA

PORT OF DESTINATION: CHITTAGONG, BANGLADESH BY SEA FINAL DESTINATION:

KGS М3

No. of Containers: 1

CARTON NOS 01 TO 435

1X40 HC/FCL CONTAINER DESCRIPTION OF GOODS AND/OR SERVICES NE 24/1 100% COTTON CARDED YARN FOR KNITTING FOR COMPOSITE TEXTILE INDUSTRY: QTY: 19731.60 KG DESCRIPTION, SPECIFICATION, PRICE, QUANTITY, **QUALITY, PACKING AND ALL OTHER DETAILS OF MERCHANDISE ARE AS** PER BENEFICIARY'S PROFORMA

INVOICE NO. MEXP/0148/21-22 DATED 220104. **DELIVERY TERMS: CFR, CHITTAGONG, BANGLADESH (INCOTERMS 2020) GOODS**

TO BE IMPORTED UNDER

LC NO. 000622060007 DATED 220111,

LCA NO. 131701,

AGAINST CONTRACT NO. ACTL/SE/1096/21 DT 210922

IRC NO. 260326120216220, BIN.NO. 000446975-0305, TIN NO. 794900807829/C-30, HSCODE 52052100,

BOND LICENSE NO. 462/CUS-PBW/1996 **DATED 960807 ISSUING BANK** BIN NO. 000000221-0002 GOODS TO BE IMPORTED BOND LICENCE NO. 162/CUS-PBW/1996 DATED 960807 **PACKING: SEA WORTHY CONFIRMING**

TO INTERNATIONAL STANDARD

SHIPPING MARKS: SEACOTEX FABRICS LTD. **DOCUMENTARY CREDIT NUMBER:**

000622060007 DATE: 220111 COMMERCIAL INVOICE NO: MEXP/281/21-22 DTD 18.01.2022 SB NO: 7710801 DATE: 24.01.2022

NET WEIGHT: 19731.60 KGS

FREIGHT PREPAID CY/ CY AND FCL/FCL

2ND NOTIFY PARTY: AGRANI BANK LIMITED, FOREIGN EXCHANGE CORP. BRANCH, 1/B DIT AVENUE, MOTIJHEEL C/A, DHAKA, BANGLADESH.

FULL NAME, ADDRESS, TELEPHONE NO. AND CONTACT DETAILS OF THE LOCAL AGENT OF THE SHIPPING LINE IN **BANGLADESH CHITTAGONG** TRIDENT SHIPPING LINE LIMITED AKHTARUZZAMAN CENTRE, 6TH FLOOR, 21/22 AGRABAD COMMERCIAL AREA, **CHITTAGONG 4100, BANGLADESH** PHONE NO: +88 01819 319302

+88 031 2522255

EAMAIL: HUMAYUN.KABIR@TRIDENT-BD.COM

CONT:TEMU6426112 SEAL:A4211192094/HC40 (CY/CY)

435 CARTONS

CONT TARE WEIGHT: 3890

20,836.50

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 3890

TOTAL: FOUR HUNDRED THIRTY-FIVE CARTONS ONLY.

CONT TOT. TARE: 3,890 CARGO W: 20,836.50

Page 3 of 3

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VESSEL:EVER UNICORN VOYAGE: 20/E

LOAD PORT: NHAVA SHEVA, INDIA

PORT OF DESTINATION: CHITTAGONG, BANGLADESH BY SEA FINAL DESTINATION:

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.