

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

SHIPPER / EXPORTER (NAME & ADDRESS)		BOOKING No.		BILL OF LADING No.		
PATODIA OVERSEAS EXPORTS LLP B-41, GROUND FLOOR, COTTON EXCHANGE BUILDING, AVENUE 3RD BOUNDARY ROAD, COTTON GREEN RAILWAY STATION*  CONSIGNEE (NAME & ADDRESS) TO THE ORDER OF JANATA BANK LIMITED, LOCAL OFFICE,1 DILKUSHA C/A., DHAKA-1000, BANGLADESH.		GOSUBOM	GOSUBOM6350652		GOSUBOM6350652	
		EXPORT REFERENCES				
		FORWARDING AGENT F.M.C. No.  POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)				
		NOTIFY (NAME & ADDRESS)  BANGLADESH EXPORT IMPORT CO.LTD. SARABO,KASHIMPUR,GAZIPUR, BANGLADESH.		REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 06/03/2022 CY/CY		
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)					
VESSEL * VOY.	PORT OF LOADING *					
CAPE MONTEREY 67/E	NHAVA SHEVA, INDIA					
PORT OF DESTINATION * CHATTOGRAM, BANGLADESH	FINAL DESTINATION * (IF CONTRACTED FOR)	FURTHER ROUTING (AT MERCHANT'S EXPENSE. RISK AND RESPONSIBILITY)				
	R					
MKS & NOS. / CONT. NOS.	DESCRIPTION OF GOODS		WEIGHT	MEASUREMENT		
	AS PER ATTACHED LIST			KGS	МЗ	
	1 CONT TOT. TARE		CARGO W: TOTAL	<b>21,340,00</b> PREPAID	GHT 40.00 COLLECT	
CLAUSES AS PER ATT.LIST  AD VALOREM FREIGT						
MERCHANT'S DECLARED VALUE OF GOODS If Merchant enters a value, Carriers *package charged (See Clause 21)			TOTAL			
NOTE: Received in apparent good order and condition, us amount of Goods specified herein for carriage subject to the to terms and conditions of the Carrier's Tartif Palus's from the Place of Delivery (whichever is applicable). The Merchant agree and value of the Goods as doctared are unknown to and not the number of packages stated herein. If the acknowledged state is the premises without the Carrier being represented and at him. In accepting this Bill of Lading the Merchant expressive conditions stated herein, whether written, printed, stamped conditions stated herein, whether written, printed, stamped carrier's Tartiff Rules, Regulations and Schodules, without exort the Goods is made on the basis of the Merchant's acceptance.	and it with the stated below has been sign to unless otherwise stated in the stated below has been sign to unless otherwise stated in originals being accomplishe so that the state of the stated in the state of the	stated below has been signed 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 wold.  FREIGHT PAYABLE AT MUMBAI (BOMBAY)  PLACE AND DATE OF ISSUE				
Without prejudice to the generality of the terms of the Bill of Lading are continued of loss or damage to the goods and delay. In addition, attention is drawn, inter al Declarations), 19 (Lien), 14 (Dangerous ar limitation mentioned in Clause 21 will no itemized, valued by the Merchant prior	he ect t's ge	/IBAY) on 06/03/202	2			

ATTACHED LIST FOR B/L: GOSUBOM6350652

VESSEL:CAPE MONTEREY VOYAGE: 67/E

LOAD PORT: NHAVA SHEVA, INDIA

PORT OF DESTINATION: CHATTOGRAM, BANGLADESH FINAL DESTINATION:

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

KGS M3
PATODIA OVERSEAS NE 30/1 BCI COTTON CARDED No. of Containers: 1

EXPORTS LLP, COMPACT RING SPUN INDIA WAXED YARN FOR 100% COTTON KNITTING, H.S.CODE YARN, BCI NO.: 5205.13.00,

COUNT : 30KCH QUANTITY : 19958.40 KGS, NO OF CONES : 24 ONLY, CFR CHATTOGRAM

LOT NO.: 30HS24 BANGLADESH.
NET WEIGHT: PACKING: NEUTRAL,
45.36 SEAWORTHY EXPORT,

GROSS WEIGHT: IN CARTON.

48.500 DESCRIPTION, QUALITY,
CARTON NO.: QUANTITY, UNIT PRICE,
15401 TO 15840 TOTAL PRICE, PACKING,
MADE IN INDIA MARKING AND ALL OTHER
BANGLADESH DETAILS OF THE GOODS
EXPORT AS PER PROFORMA

IMPORT CO.LTD./
PATODIA OVERSEAS
EXP-116A/21-22
EXPORTS LLP,
NET WEIGHT
GROSS WEIGHT
COUNTRY OF
DIVIDING MERCHANDISE

ORIGIN : INDIA L/C AUTHORISATION FORM NO.328022
LC NO. - IMPORTER'S BIN : 000356167-0103 AND
009322010244 JANATA BANK LTD. (APPLICANT BANK )
DATE - BIN : 000000027-0002, GOODS TO
17.02.2022 BE IMPORTED UNDER BOND LICENCE.
INVOICE LC NO. - 009322010244 DATE - 17.02.2022
NO.227/21-22 INVOICE NO. - 227/21-22 DATE - 25.02.2022

DATE - SHIPPING BILL NO. : DATE : 25.02.2022 TOTAL NET WT . - 19958.40 KGS PORT OF TOTAL GROSS WT . - 21340.00 KGS

DISCHARGE: FREIGHT PREPAID

CHATTOGRAM PORT, \*MUMBAI - 400033, MAHARASHTRA INDIA

**BANGLADESH** 

CONT:GAOU6456386 SEAL:A4211187667/HC40 (CY/CY) 440 CARTONS CONT TARE WEIGHT: 3700 21,340.00 40.00

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

TOTAL: FOUR HUNDRED FORTY CARTONS ONLY.

1 CONT TOT. TARE: 3,700 CARGO W: 21,340.00 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.