

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

SHIPPER / EXPORTER (NAME & ADDRESS)	ATED IN HONG KONG)	BOOKING No	DOGUMON .				
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 BASIC BANK LIMITED, JUBILEE ROAD BRANCH, CHATTOGRAM, BANGLADESH, BIN NUMBER: 000001428-0202		***************************************	JBOM635	0000	GOSUBOM6350	080	
			EXPORT REFERENCES				
		FORWARDIN	FORWARDING AGENT F.M.C. No.				
		POINT AND C	POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)				
(B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		DENTI DICO / E	REMARKS / EXPORT OR OTHER INSTRUCTIONS				
WELL FABRICS, 4499/A, CDA INDUSTRIAL ESTATE CHANDGAON, CHATTOGRAM-4212, BANGLADESH.		SHIPI 14 DA PORT	SHIPPED ON BOARD 07/03/2022 14 DAYS FREE CONTAINER DETENTION ALLOWED AT DESTINATION PORT CY/CY				
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)						
VESSEL* CIMBRIA 145E	PORT OF LOADING * NHAVA SHEVA, INDIA						
PORT OF DESTINATION * CHATTOGRAM SEA PORT, BANGLAD	FINAL DESTINATION * ESH CONTRACTED FOR)	FURTHER RO	FURTHER ROUTING (AT MERCHANT'S EXPENSE, RISK AND RESPONSIBILITY)				
	PARTICULARS A	AS FURNISHED BY	SHIPPER				
MKS & NOS. / CONT. NOS.	DESCRIPTION OF GOODS			WEIGHT	MEASUREMENT		
	AS PER ATTACHED LIST DESCRIPTION OF THE PROPERTY OF THE PROPER	OFILE	BU				
		OT. TARE : 3,700 CARGO W : TOTAL			21,296.00	40.00	
CLAUSES AS PER ATT.LIST  AD VALOREM FREIGT					COLLECT		
MERCHANT'S DECLARED VALUE OF GOODS: If Merchant enters a value, Carriers "package" limitation of liability shall not apply and ad valor charged (See Clause 21)			t will be	TOTAL			
NOTE: Received in apparent good order and condition, user and of Goods specified herein for carriage subject to the sits terms and conditions of the Carrier's Tartif Paulos; from the Place of Delivery (whichever is applicable). The Morchart agree and value of the Goods as doclared are unknown to and or the number of packages stated herein. If the acknewledged state his premises without the Carrier being represented and at him, in accepting this Bill of Lading the Morchart agreesily accorditions stated herein, whether written, printed, stamped carrier's Tartiff Rules, Regulations and Schodules, without out Garrier's Tartiff Rules, Regulations and Schodules, without out the Goods is made on the basts of the Morchart's acceptance.	ins of the reverse side able) to the Port of Di- bens, quality, contents: in the Merchant's repre- in packed and sealed by which are consequen- creof as well as the pre- proof as well as the pre- proof as well as the pre-	hereof and the scharge or the seal(s) number sentation as to y the Merchant thy unknown to s, liberties and ovisions of the	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 wold.  FREIGHT PAYABLE AT MUMBAI (BOMBAY)  No. OF ORIGINAL B/L ISSUED THREE				
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 ai limitation mentioned in Clause 21 will no itemized, valued by the Merchant prior	ions of liability in the Bar), 13 (M urisdiction). The s are carefully	erchant's Package declared,	MOMBAI (BOMI	5AT) ON U//U3/2U22			

ATTACHED LIST FOR B/L: GOSUBOM6350989

VESSEL: CIMBRIA VOYAGE: 145E

LOAD PORT: NHAVA SHEVA, INDIA

PORT OF DESTINATION: CHATTOGRAM SEA PORT, BANGLADESH

FINAL DESTINATION:

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

> KGS М3 1X40 HC/FCL CONTAINER No. of Containers: 1

1X40 HC/FCL DESCRIPTION OF GOODS **CARTON NOS** 01 TO 440 AND/OR SERVICES

**RAW MATERIALS FOR 100 PCT** 

**EXPORT ORIENTED TEXTILE INDUSTRY** 

**DESCRIPTION** 

**NE 16/1 100PCT COTTON CARDED** 

+ 70D YARN FOR WEAVING **QUANTITY IN KG 19958.40** HS CODE: 5205.12.00

CFR (INCO-TERMS 2010) CHATTOGRAM, BANGLADESH **GOODS TO BE SHIPPED AGAINST DESCRIPTION, QUANTITY,** 

**QUALITY, SPECIFICATION** AND UNIT PRICE AS PER PROFORMA INVOICE NO. SSPL/029/21-22 DATE:27.01.2022.

L/C NUMBER: 127922230010 DATE: 220217

LCAF NO. 54968

IRC NO. 260315120103820 AND H.S.CODE NO. 5205.12.00 BIN

(BUSINESS IDENTIFICATION NUMBER)

NUMBER OF BASIC BANK LTD 000001428-0202, APPLICANT'S BIN NO. 000189914-0504 AND

TIN NO. 651855136113

SHIPPING MARK: WELL FABRICS,

**COTTON YARN (NE 16/1),** GROSS WEIGHT: 21296.00 KGS **NET WEIGHT: 19958.40 KGS** 

PACKING: GOODS ARE PACKED IN EXPORT STANDARD

TRANSPORTATION PACKAGE COUNTRY OF ORIGIN: INDIA COMMERCIAL INVOICE NO: 70/21-22 DTD 01.03.2022

SB NO: 8635549 DATE: 02.03.2022

FREIGHT PREPAID CY/ CY AND FCL/FCL

**ORIGIN HS CODE: 520512** 

2ND NOTIFY PARTY BASIC BANK LIMITED, JUBILEE ROAD BRANCH, G.R.PLAZA, 5 JUBILEE ROAD, CHATTOGRAM, BANGLADESH.

ADDRESS OF LOCAL AGENT & PHONE NO & FAX NO.

CHATTOGRAM

TRIDENT SHIPPING LINE LIMITED AKHTARUZZAMAN CENTRE, 6TH FLOOR, 21/22 AGRABAD COMMERCIAL AREA, **CHITTAGONG 4100, BANGLADESH** TELEPHONE: +88 01711 837324

FAX: +88 031 2522255

EMAIL: DELWAR.HOSSAIN@TRIDENT-BD.COM

CONT:TGBU5919639 SEAL:A4211183611/HC40 (CY/CY) **440 CARTONS CONT TARE WEIGHT: 3700** 21,296.00 40.00

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

TOTAL: FOUR HUNDRED FORTY CARTONS ONLY.

CONT TOT. TARE: 3,700 CARGO W: 21,296.00 40.00

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## 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.