



SHIPPER / EXPORTER (NAME & ADDRESS) PATODIA OVERSEAS EXPORTS LLP B-41, GROUND FLOOR, COTTON EXCHANGE BUILDING, AVENUE 3RD BOUNDARY ROAD, COTTON GREEN RAILWAY STATION*		BOOKING No. GOSUBOM6413921	BILL OF LADING No. GOSUBOM6413921
CONSIGNEE (NAME & ADDRESS) TO THE ORDER OF JANATA BANK LIMITED, LOCAL OFFICE, 1 DILKUSHA C/A., DHAKA-1000, BANGLADESH.		EXPORT REFERENCES	
(B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) NOTIFY (NAME & ADDRESS) BANGLADESH EXPORT IMPORT CO.LTD. SARABO, KASHIMPUR, GAZIPUR, BANGLADESH.		FORWARDING AGENT F.M.C. No.	
INITIAL CARRIAGE		POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)	
VESSEL * GSL VALERIE 27E VOY.		REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 08/08/2023 A MISDECLARATION FEE SHALL BE CHARGED TO THE MERCHANT AT CARRIER'S FULL DISCRETION - IN ANY CASE OF SHIPPERS' DANGEROUS GOODS / HAZMAT MISDECLARATION. 14-DAYS FREE DAYS AT DESTINATION CY/CY	
PORT OF DESTINATION * CHATTOGRAM PORT, BANGLADESH		PORT OF LOADING * NHAVA SHEVA, INDIA	
FINAL DESTINATION * (IF CONTRACTED FOR)		FURTHER ROUTING (AT MERCHANT'S EXPENSE. RISK AND RESPONSIBILITY)	

PARTICULARS AS FURNISHED BY SHIPPER			
MKS & NOS. / CONT. NOS.	DESCRIPTION OF GOODS	WEIGHT	MEASUREMENT
	AS PER ATTACHED LIST	KGS	M3
1	CONT TOT. TARE : 3,840	CARGO W : TOTAL 21,834.60	40.00

DRAFT
NOT NEGOTIABLE

DETAILS	RATE		FREIGHT	
	PER	AMOUNT	PREPAID	COLLECT
AD VALOREM FREIGHT				

MERCHANT'S DECLARED VALUE OF GOODS:
If Merchant enters a value, Carriers "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 21)

NOTE: Received in apparent good order and condition, unless otherwise stated herein, the Goods or packages or Containers said to contain the units and amount of Goods specified herein for carriage subject to the terms and conditions hereof (including the terms and conditions of the reverse side hereof and the terms and conditions of the Carrier's Tariff Rules) from the Place of Receipt or the Port of Loading (whichever is applicable) to the Port of Discharge or the Place of Delivery (whichever is applicable). The Merchant agrees and acknowledges that the weight, measure, marks, numbers, quality, contents seal(s) number and value of the Goods as declared are unknown to and not admitted by the Carrier, but that the Carrier has relied upon the Merchant's representation as to the number of packages stated herein. If the acknowledged tally is of Containers, this indicates that the Container has been packed and sealed by the Merchant at his premises without the Carrier being represented and able to check or verify either the tally of Goods or the stowage, which are consequently unknown to him. In accepting this Bill of Lading the Merchant expressly accepts and agrees to be bound by all the terms, stipulations, exceptions, limitations, liberties and conditions stated herein, whether written, printed, stamped or otherwise incorporated on the front and/or reverse side hereof as well as the provisions of the Carrier's Tariff Rules, Regulations and Schedules, without exceptions, as fully as if they were all signed by the Merchant, and the Carrier's undertaking to carry the Goods is made on the basis of the Merchant's acceptance and agreement as aforesaid.

IN WITNESS of the contract contained herein the number of original Bills of Lading 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 void.

FREIGHT PAYABLE AT **MUMBAI (BOMBAY)** No. OF ORIGINAL B/L ISSUED **THREE**

PLACE AND DATE OF ISSUE
MUMBAI (BOMBAY) on 04/08/2023

Without prejudice to the generality of the foregoing, the Merchant's attention is drawn to the fact that the terms of the Bill of Lading are continued on reverse side hereof and include limitations of liability in respect of loss or damage to the goods and delay. In addition, attention is drawn, inter alia, to Clauses 7 (Notice of Loss, Time Bar), 13 (Merchant's Declarations), 19 (Lien), 14 (Dangerous and Hazardous Goods) and 22 (Law and Jurisdiction). The Package limitation mentioned in Clause 21 will not be applicable in the event that contents are carefully declared, itemized, valued by the Merchant prior to loading and Ad Valorem Freight is paid or contracted for.

ATTACHED LIST FOR B/L : GOSUBOM6413921

VESSEL:GSL VALERIE

VOYAGE: 27E

LOAD PORT: NHAVA SHEVA, INDIA

PORT OF DESTINATION: CHATTOGRAM PORT,BANGLADESH

FINAL DESTINATION:

<u>MKS & NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u>	<u>MEASUR.</u>
		KGS	M3
100% COTTON YARN EXPORT QUALITY COUNT : 34 KH BCI LOT NO. 3401 NO OF CONES : 24 NET WT : 45.360 KGS GROSS WT : 48.200 KGS CARTON NO MADE IN INDIA BANGLADESH EXPORT IMPORT CO.LTD./ PATODIA OVERSEAS EXPORTS LLP, NET WT : 45.360 KGS GROSS WT : 48.200 KGS COUNTRY OF ORIGIN : INDIA LC NO. - 009323020211 DATE - 25.07.2023	TOTAL 453 CARTONS NE 34/1 100% COTTON CARDED BCI RING SPUN WAXED YARN FOR KNITTING, H.S.CODE NO. : 5205.14.00 QUANTITY : 20548.08 KGS, ONLY CFR CHATTOGRAM, BANGLADESH PACKING : NEUTRAL, SEAWORTHY EXPORT, DESCRIPTION,QUANTITY, QUALITY, UNIT PRICE,TOTAL PRICE, PACKING, MARKING AND ALL OTHER DETAILS OF THE GOODS AS PER PROFORMA INVOICE NO.EXP-067/22-23 DATE 08-05-2023 OF THE BENEFICIARY. CERTIFYING MERCHANDISE TO BE OF INDIA ORIGIN IMPORTER'S BIN :000356167-0103, IRC NO.260326120084319 JANATA BANK LTD. (APPLICANT BANK) BIN : 000000027-0002 GOODS TO BE IMPORTED UNDER BOND LICENCE THIS CREDIT IS SUBJECT TO UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDIT 2007 REVISION, ICC PUBLICATION NO-600) LC NO. - 009323020211 DATE - 25.07.2023 INVOICE NO. - 016/23-24 DATE - 03.08.2023 SHIPPING BILL NO - 2956324 DATE - 04/08/2023 TOTAL NET WT. - 20548.08 KGS TOTAL GROSS WT. - 21834.60 KGS FREIGHT PREPAID CY/CY *MUMBAI - 400033, INDIA. 2ND NOTIFY PARTY : JANATA BANK LIMITED, LOCAL OFFICE, 1 DILKUSHA COMMERCIAL AREA, DHAKA-1000, BANGLADESH. DESTINATION AGENT ADDRESS: TRIDENT SHIPPING LINE LIMITED AKHTARUZZAMAN CENTRE, 6TH FLOOR, 21/22 AGRABAD COMMERCIAL AREA, CHITTAGONG 4100,BANGLADESH	No. of Containers: 1	

CONT:TCNU6095734 SEAL:A4231860189/HC40 (CY/CY)	453 CARTONS	CONT TARE WEIGHT: 3840	21,834.60	40.00
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SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 3840

TOTAL: FOUR HUNDRED FIFTY-THREE CARTONS ONLY.

1	CONT TOT. TARE : 3,840	CARGO W :	21,834.60	40.00
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