

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

SHIPPER / EXPORTER (NAME & ADDRESS)		BOOKING No.			BILL OF LADING No. GOSUBOM6415989		
PATODIA OVERSEAS EXPO	-	GOSL	GOSUBOM6415989				
GROUND FLOOR,B-41,COTTON EXCHANGE BUILDING,AVENUE 3RD BOUNDRY ROAD, COTTON GREEN RAILWAY STATION MUMBAI-1400033 MH INDIA		EXPORT REFERENCES					
CONSIGNEE (NAME & ADDRESS) TO THE ORDER OF THE CITY BANK LIMITED  (B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		FORWARDING AGENT F.M.C. No.					
		POINT AND C	OUNTRY OF	ORIGIN (FOR MERCHANT	'S REFERENCE ONLY)		
NOTIFY (NAME & ADDRESS) NICE COTTON LTD. SOUTH PANISHAIL,KASHIMPUR, GAZIPUR,BANGLADESH		REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 29/08/2023 A MISDECLARATION FEE SHALL BE CHARGED TO THE MERCHANT AT CARRIER'S FULL DISCRETION - IN ANY CASE OF SHIPPERS' DANGEROUS GOODS / HAZMAT MISDECLARATION. CY/CY					
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)						
VESSEL * EVER ELITE 161W VOY.	PORT OF LOADING * NHAVA SHEVA,INDIA						
PORT OF DESTINATION * CHATTOGRAM SEA PORT, BANGLADESH CONTRACTED FOR)			FURTHER ROUTING (AT MERCHANT'S EXPENSE. RISK AND RESPONSIBILITY)				
PARTICULARS AS FURNISHED BY SHIPPER							
MKS & NOS. / CONT. NOS.	DESCRIF	DESCRIPTION OF GOODS			WEIGHT KGS	MEASUREMENT M3	
AS PER ATTACHED LIST			BU				
1 CONT TOT. TARE : 3,700				CARGO W: TOTAL 20,769.00 40.00 RATE FREIGHT			
	DETAILS		PER	AMOUNT	PREPAID	COLLECT	
AD VALOREM FF							
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)			TOTAL				
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 its carriers subject to the terms and conditions here (including the terms and conditions of the hereins stated herein and the terms and conditions of the Carrier's fartification of the Place of Delevery (whichever is applicable) to the Place of Delevery (whichever is applicable). The Merchant agrees and adversedages that the weight, measure makes, numbers, quality, contents scaled) numbers and value of the Goods as doclated are unknown to and not admitted by the Carrier, but that the Carrier has realled upon the Merchant's representation as to the number of packages stated herein. It is acknowledged with the packages stated herein. He will also the packages stated herein. As acknowledged with the packages stated herein. As acknowledged with the carrier base procedure, as the packages stated herein. As acknowledged with the carrier of the Carrier base packages and and sealed by the Merchant at his premises without the Carrier being appropriated and about the carrier of the Carrier base packages and an according to the carrier of the Carrier base packages and as the carrier of the Carrier's the first				stated below has been signed by or on behalf of Gold Star Linis 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			
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.				IPOME	, 5.1. 25/50/2025		

ATTACHED LIST FOR B/L: GOSUBOM6415989

**VESSEL: EVER ELITE** VOYAGE: 161W

LOAD PORT: NHAVA SHEVA,INDIA

PORT OF DESTINATION: CHATTOGRAM SEA PORT, BANGLADESH FINAL DESTINATION: 

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

KGS No. of Containers: 1 М3

**TOTAL 430 CARTONS RAW YARN FOR 100 PCT EXPORT** ORIENTED DYEING FACTORY:NE 32/2 **100 PCT COTTON CARDED RING SPUN UNWAXED** TFO YARN FOR KNITING ON CONE. QUANTITY: 19504.80 KG, CFR CHATTOGRAM SEAPORT. BANGLADESH (INCOTERMS 2020). DESCRIPTION, QUANTITY, **UNIT PRICE, VALUE AND ALL OTHER DETAILS OF THE GOODS** ARE AS PER PROFORMA INVOICE NO.EXP-012/23-24 **DATED 18-07-2023 ISSUED** BY THE BENEFICIARY A) MERCHANDISE OF 'INDIA' ORIGIN B) IRC NO. 260326120243520, TAX IDENTIFICATION. NO.288212169670 C) BIN NO.000479084-0103 D) H.S. CODE NO.52053400 E) FULL DESCRIPTION, **QUANTITY, UNIT PRICE** AND VALUE OF THE MERCHANDISE, SHIPPED ARE STRICTLY AS PER PROFORMA INVOICE NO STATED IN FIELD 45A - EXP-012/23-24 DATED 18-07-2023 **CERTIFYING SHIPMENT** HAS BEEN EFFECTED IN **EXPORT STANDARD** BANK'S BIN NO.000321414-0101 THIS GOODS ARE IMPORTED

**UNDER BONDED WAREHOUSE** SYSTEM LC NO. - 075123230210 DATE - 25.07.2023 INVOICE NO. - 022/23-24 DATE - 24.08.2023 SHIPPING BILL NO.: 3477031 DATE: 26/08/2023 TOTAL NET WT. -19504.80 KGS TOTAL GROSS WT. -20769.00 KGS

**FREIGHT PREPAID AGENT ADDRESS:** 

"TRIDENT SHIPPING LINE LIMITED

AKHTARUZZAMAN CENTRE, 6TH FLOOR, 21/22 AGRABAD COMMERCIAL **CHITTAGONG 4100, BANGLADESH** 

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1 CONT TOT. TARE: 3,700 CARGO W: 20,769.00 40.00