



SHIPPER / EXPORTER (NAME & ADDRESS) SITARAM SPINNERS PVT LTD RAMA TOWER, 5-4-83,2ND FLOOR, TSK CHAMBERS, M.G ROAD, RANIGUNJ, SECUNDERABAD-3, TELANGANA, INDIA		BOOKING No. GOSURQL6163142	BILL OF LADING No. GOSURQL6163142
CONSIGNEE (NAME & ADDRESS) TO THE ORDER OF PUBALI BANK LIMITED, PRINCIPAL BRANCH, DHAKA, BANGLADESH ISSUING BANK'S BIN NO.000000196-0002		EXPORT REFERENCES 7100254961/4	
(B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) NOTIFY (NAME & ADDRESS) AMANAT SHAH FABRICS LTD., CITY CENTRE (LEVEL-24), 90/1 MOTIJHEEL, DHAKA-1000, FACTORY:VATPARA, PANCHDONA, NARSINGDI, BANGLADESH.		REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 23/04/2022 CY/CY Another Notify PUBALI BANK LIMITED, PRINCIPAL BRANCH, 26 DILKUSHA C/A, DHAKA, BANGLADESH	
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)	FORWARDING AGENT F.M.C. No.	
VESSEL * TESSA 466/E	VOY.	POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)	
PORT OF DESTINATION * CHATTOGRAM, BANGLADESH	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
		KGS	M3
	AS PER ATTACHED LIST		
	1 CONT TOT. TARE : 3,770	CARGO W : TOTAL 21,712.50	
DETAILS	PER	RATE	AMOUNT
		PREPAID	FREIGHT COLLECT
CLAUSES AS PER ATT.LIST			
	AD VALOREM FREIGHT		
MERCHANT'S DECLARED VALUE OF GOODS: If Merchant enters a value, Carrier's "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 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 agreements 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 MUNDRA	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.		PLACE AND DATE OF ISSUE NHAVA SHEVA on 23/04/2022	

ATTACHED LIST FOR B/L : GOSURQL6163142

VESSEL: TESSA

VOYAGE: 466/E

LOAD PORT: MUNDRA

PORT OF DESTINATION: CHATTOGRAM, BANGLADESH FINAL DESTINATION:

1X40; HC/FCL CONTAINER
 DESCRIPTION OF GOODS AND
 /OR SERVICES
 DESCRIPTION OF GOODS
 NE 16/1 + 70D 100PCT COTTON
 CARDED+ SPANDEX YARN
 FOR WEAVING.
 CSP 1900+ IMPERFECTION 370-390
 QUANTITY (KGS) 20412.00
 CFR CHATTOGRAM SEAPORT,
 BANGLADESH
 (INCOTERMS 2020).
 MERCHANDISE DETAILS
 AS PER BENEFICIARY'S
 PROFORMA INVOICE
 NO. SSPL/030/21-22
 DT. 07.03.2022.
 L/C NUMBER 000020122010105,
 LCAF NO.244681,
 H.S.CODE NO.5205.12.00 ,
 IRC NO. 260326120503420,
 VAT NO.000194865-0306,
 TIN 197914742887
 THE GOODS IS IMPORTED
 UNDER BONDED WAREHOUSE
 LICENSE NO:1160/CUS-PBW/2018,
 DATE: 04.06.2018
 COMMERCIAL
 INVOICE NO: MEXP/01/22-23
 DTD 14.04.2022
 SB NO :
 DATE:
 COMMERCIAL INVOICE
 NO: MEXP/01/22-23
 DTD 14.04.2022
 SB NO :
 DATE:

KGS M3
 No. of Containers: 1

CONT:BSIU9894340
 SEAL:A4211198479/HC40 (CY/CY)

450 CARTONS CONT TARE WEIGHT: 3770 21,712.50

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 3770

TOTAL: FOUR HUNDRED FIFTY CARTONS ONLY.

1 CONT TOT. TARE : 3,770 CARGO W : 21,712.50

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.