



GOLD STAR LINE Ltd.
(INCORPORATED IN HONG KONG)

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

SHIPPER / EXPORTER (NAME & ADDRESS) INDO RAMA SYNTHETICS (INDIA) LTD. 20TH FLOOR,DLF PHASE-II,NH-8 GURGAON-122002,HARYANA,INDIA, TEL:0124-4997000		BOOKING No. GOSUBOM6353081	BILL OF LADING No. GOSUBOM6353081
CONSIGNEE (NAME & ADDRESS) TO THE ORDER OF DUTCH-BANGLA BANK LTD CENTRALIZED TRD SERV DIV 315/B, SHAHID TAJUDDIN AHMED SARONI, TEJGAON I/A,DHAKA 1208		EXPORT REFERENCES 7100254961/3	
(B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) NOTIFY (NAME & ADDRESS) S M KNITWEARS LTD. FAC: SHIRIRCHALA,BHABANIPUR GAZIPUR,BANGLADESH		REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 30/03/2022 CY/CY	
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR) NAGPUR	FORWARDING AGENT F.M.C. No.	
VESSEL * OOCL HAMBURG	VOY. 935/E	POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)	
PORT OF DESTINATION * CHATTOGRAM	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 : 2,230	CARGO W : TOTAL 10,982.00	

DRAFT
NOT NEGOTIABLE

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)

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
NHAVA SHEVA

No. OF ORIGINAL B/L ISSUED
THREE

PLACE AND DATE OF ISSUE
MUMBAI (BOMBAY) on 30/03/2022

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 : GOSUBOM6353081

VESSEL:OOCL HAMBURG

VOYAGE:935/E

LOAD PORT: NHAVA SHEVA,INDIA

PORT OF DESTINATION: CHATTOGRAM

FINAL DESTINATION:

LOT/MERGE NO. 3753001 CUSTOM SEAL NO. WIND01062458	FREIGHT PREPAID 1X20 FEET CONTAINER 320 CARTONS OF YARN (DRAWN TEXTURED YARN) FOR 100 PERCENT EXPORT ORIENTED READY MADE GARMENTS INDUSTRY H.S.CODE NO.5402.33.00 ALL OTHER DETAILS OF THE GOODS ARE AS PER PROFORMA INVOICE/CONTRACT NO.40300938 DATED 28.01.2022 L/C NUMBER 0000168922060099 DATE 220302 APPLICANT'S TIN NO. 036-201-0222, VAT REG. NO.000367555-0103 AND LCISSUING BANK'S BIN/VAT REGISTRATION NO.000000187-0002 IMPORT AGAINST EXPORT LC/SC NO. OTCF/SMKWL/001/2022 DATED 10.01.2022 NET WT : 10,272.000 KGS SB NO. 8962552 DATE 15.03.2022 SHIPPING LINES DESTINATION AGENT'S NAME, ADDRESS, PHONE, FAX AND EMAIL ADDRESS REQUIRED IN OBL. 1ST ADDITIONAL NOTIFY PARTY CENTRALIZED TRD SERV DIV 315/B, SHAHID TAJUDDIN AHMED SARONI, TEJGAON I/A,DHAKA 1208 AGENT ADDRESS: TRIDENT SHIPPING LINE LIMITED AKHTARUZZAMAN CENTRE, 6TH FLOOR, 21/22 AGRABAD COMMERCIAL AREA, CHITTAGONG 4100, BANGLADESH	KGS M3 No. of Containers: 1
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CONT:TCKU1877063
 SEAL:A4200134464/DV20 (CY/CY)

320 CARTONS	CONT TARE WEIGHT: 2230	10,982.00
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SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 2230

TOTAL: THREE HUNDRED TWENTY CARTONS ONLY.

1	CONT TOT. TARE : 2,230	CARGO W :	10,982.00
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VOYAGE:935/E

LOAD PORT: NHAVA SHEVA,INDIA

PORT OF DESTINATION: CHATTOGRAM

FINAL DESTINATION:

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.