

COMBINED TRANSPORT BILL OF LADING

Shipper SITARAM SPINNERS PVT LTD RAMA TOWERS, 5-4-83, 2ND FLOOR TSK CHAMBERS, M.G.ROAD, RANIGUNJ, SECUNDERABAD-3, TELANGANA, INDIA	B/L Number VASMUNCGP009538 (DRAFT)
Consignee (If "To Order" so Indicate) TO THE ORDER OF SHAHAJALAL ISLAMI BANK LIMITED, GULSHAN BRANCH, BARO BHUIYAN, PLOT NO.: 3/A, BLOCK : CWN (A), ROAD NO.: 49, KAMAL ATATURK AVENUE, GULSHAN-02, DHAKA-1212, BANGLADESH	
Notify Party (no claim shall attach for failure to notify) ASWAD COMPOSITE MILLS LIMITED, 1317, BERAIDER CHALA, SREEPUR, GAZIPUR, BANGLADESH	

Pre-carriage by	Place of Receipt MUNDRA, INDIA	For delivery please contact EVERBEST LOGISTICS LIMITED AKHTARUZZAMAN CENTRE (9TH FL.) 21/22 AGRABAD COMMERCIAL AREA, CHITTAGONG. 4100, BANGLADESH. TEL: ++880-31-2522068/ 2522071 FAX: ++880-31-723751 ruhul@everbest.org.bd
Ocean Vessel / Voyage KMTD DUBAI / 2107W	Port of Loading MUNDRA, INDIA	
Port of Discharge CHATTOGRAM SEA PORT, BANGLADESH	Place of Delivery CHATTOGRAM SEA PORT, BANGLADESH	

Marks & Numbers	No of Pkgs	Description of Goods & Packages	Total Gr. Wt. (KGS)	Vol (CBM)
CARTON NOS 01 TO 470 EMCU 9347240/HC40 396864	470	SAID TO CONTAIN / WEIGH & MEASURE 1X40' HC FCL CONTAINER S.T.C. DESCRIPTION OF GOODS AND/OR SERVICES YARN FOR 100% EXPORT ORIENTED KNIT COMPOSITE INDUSTRY AS PER BENEFICIARY'S PROFORMA INVOICE NO: MEXP/0124.1/21-22, MEXP/0124.2/21-22, MEXP/0124.3/21-22 ALL DATED 08-NOV-2021. SPECIFICATION 1) NE 28/1 100% COTTON COMBED YARN FOR KNITTING SALES TERM : CFR CHATTOGRAM SEA PORT, BANGLADESH (INCOTERMS-2020). PACKING: EXPORT STANDARD AND SEA WORTHY. L/C NUMBER: 296521020181 L/C ISSUE DATE: 211116 LCAF NO.: SJIBL-222797, IMPORTER'S IRC NO.: BA-156623, TIN 882744852011 AND BIN 000250645-0103, H.S. CODE NO. :5205.23.00, PORT OF DISCHARGE: CHATTOGRAM SEA PORT, BANGLADESH COUNTRY OF ORIGIN: INDIA GROSS WEIGHT: 22654.00 KGS NET WEIGHT: 21319.20 KGS SHAHAJALAL ISLAMI BANK LIMITED'S BIN 000443918-0101 THIS GOODS HAS BEEN IMPORTED UNDER APPLICANT'S BOND LICENCE NO.: 968/CUS-SBW/2008 DATED 21.10.2008 COMMERCIAL INVOICE NO: MEXP/257/21-22 DTD 23.12.2021 14 days detention free at destination	22,654.000 KGS Net Wt 21,319.200 KGS	

Freight Charges, Etc.,	Total Number Of Packages(in words) : Four Hundred and Seventy Only	... attached sheet
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Description	Rating	Prepaid	Collect
		Prepaid	

Jurisdiction and Law Clause The contract by or contained in this Bill of Lading is governed by the Law of SINGAPORE and any claim or dispute arising hereunder or in connection herewith shall be determined by the courts in SINGAPORE and no other courts.	Exchange Rate	Payable at	MUNDRA
		No.of original B/L(s)	3 (Three)
		Place and date of issue	KANDLA , 03-JAN-2022

Excess Value Description: Refer to Clause 6(5)(B)+(C) on reverse side

BL Barcode

Signed on behalf of the Carrier:
VASCO MARITIME PTE LTD.
 By:

ATTACHED SHEET

BL #VASMUNCGP009538	Vessel - KMTC DUBAI	Voyage - 2107W		
Marks & Numbers	No.of Pkgs.	Description of Goods & Packages	Total Gr. Wt. (KGS)	Vol (CBM)
		<p>SB NO : 7018711 DATE: 25.12.2021</p> <p>FREIGHT PREPAID CY/CY SHIPPE R'S LOAD,STOW AND COUNT CONTAINER(S) SEALED BY SHIPPER CARRIER NOT RESPONSIBLE FOR CONTENTS,PACKING O F CARGO AND ITS STOWAGE INSIDE THE CONTAINER FCL/FCL DESTINATION THC PREPAID DESTINATION D/O & OTHER DESTINATION CHARGES COLLECT</p> <p>FOR DELIVERY PLEASE CONTACT SHIPPING AGENT IN BANGLADESH EVERBEST LOGISTICS LIMITED AKHTARUZZAMAN CENTRE (9TH FL.) 21/22 AGRABAD COMMERCIAL AREA, CHITTAGONG. 4100, BANGLADESH. TEL: ++880-31-2522068/ 2522071 FAX: ++880-31-723751 RUHUL@EVERBEST.ORG.BD</p> <p>Notify Party2 : SHAHAJALAL ISLAMI BANK LIMITED, GULSHAN BRANCH, BARO BHUIYAN, PLOT NO.: 3/A, BLOCK : CWN (A), ROAD NO.: 49, KAMAL ATATURK AVENUE, GULSHAN-02, DHAKA-1212, BANGLADESH</p>		