



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. GOSUBOM6351902	BILL OF LADING No. GOSUBOM6351902
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 16/03/2022 CY/CY	
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR) ICD NAGPUR	FORWARDING AGENT F.M.C. No.	
VESSEL * EVER UNICORN 21/E	PORT OF LOADING * NHAVA SHEVA, INDIA	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
	AS PER ATTACHED LIST	KGS	M3
	1 CONT TOT. TARE : 2,200	CARGO W : TOTAL 11,007.42	

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
MUMBAI (BOMBAY)

No. OF ORIGINAL B/L ISSUED
THREE

PLACE AND DATE OF ISSUE
MUMBAI (BOMBAY) on 16/03/2022

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 : GOSUBOM6351902

VESSEL:EVER UNICORN

VOYAGE:21/E

LOAD PORT: NHAVA SHEVA, INDIA

PORT OF DESTINATION: CHATTOGRAM, BANGLADESH FINAL DESTINATION:

FREIGHT PREPAID
 1X20 FEET CONTAINER
 320 CARTONS OF
 YARN (DRAWN TEXTURED YARN)
 FOR 100 PERCENT
 EXPORT ORIENTED READY
 MADE GARMENTS
 INDUSTRY
 UNDER H.S.CODE
 NO.5402.33.00
 ALL OTHER DETAILS OF
 THE GOODS ARE AS PER
 PROFORMA INVOICE/
 CONTRACT NO. 40301484
 DATED 08.02.2022 OF
 THE BENEFICIARY.
 L/C NUMBER
 0000168922060080
 DATE 220214
 TIN NO. 036-201-0222,
 VAT REG. NO.000367555-0103
 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. 8800207
 DATE 09.03.2022
 1ST ADDITIONAL NOTIFY PARTY
 DUTCH-BANGLA BANK LTD
 (CENTRALIZED TRADE SERVICES)
 DHAKA

KGS M3
 No. of Containers: 1

AGENT ADDRESS :
 TRIDENT SHIPPING LINE
 LIMITEDAKHTARUZZAMAN CENTRE, 6TH
 FLOOR,21/22 AGRABAD COMMERCIAL
 AREA,CHITTAGONG 4100,BANGLADESH

CONT:TEMU4667234
 SEAL:A4211142490
 SEAL:WIND01062419/DV20
 (CY/CY)

320 CARTONS CONT TARE WEIGHT: 2200 11,007.42

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 2200

TOTAL: THREE HUNDRED TWENTY CARTONS ONLY.

1 CONT TOT. TARE : 2,200 CARGO W : 11,007.42

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.