



SHIPPER / EXPORTER (NAME & ADDRESS) <b>PATODIA OVERSEAS EXPORTS LLP B-41, GROUND FLOOR, COTTON EXCHANGE BUILDING, AVENUE 3RD BOUNDARY ROAD, COTTON GREEN RAILWAY STATION*</b>		BOOKING No. <b>GOSUBOM6353363</b>	BILL OF LADING No. <b>GOSUBOM6353363</b>
		EXPORT REFERENCES <b>7100254961/3</b>	
CONSIGNEE (NAME & ADDRESS) <b>TO THE ORDER OF TRUST BANK LIMITED, DILKUSHA CORPORATE BRANCH, 36, DILKUSHA C/A, DHAKA-1000, BANGLADESH.</b>		FORWARDING AGENT F.M.C. No.	
(B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)	
NOTIFY (NAME & ADDRESS) <b>MEGA YARN DYEING MILLS LTD, SARDAGANJ, GOBINDABARI, GAZIPUR, BANGLADESH.</b>		REMARKS / EXPORT OR OTHER INSTRUCTIONS <b>SHIPPED ON BOARD 22/03/2022 CY/CY Another Notify TRUST BANK LIMITED, DILKUSHA CORPORATE BRANCH, 36, DILKUSHA C/A, DHAKA - 1000, BANGLADESH.</b>	
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)		
VESSEL * <b>OOCL HAMBURG</b>	VOY. <b>134E</b>	PORT OF LOADING * <b>NHAVA SHEVA, INDIA</b>	
PORT OF DESTINATION * <b>CHATTOGRAM, BANGLADESH</b>	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
	<b>AS PER ATTACHED LIST</b>	<b>KGS</b>	<b>M3</b>
<b>1</b>	<b>CONT TOT. TARE : 3,860</b>	<b>CARGO W : TOTAL 20,425.00</b>	<b>40.00</b>

DRAFT  
NOT NEGOTIABLE

DETAILS	PER	RATE	FREIGHT	
			AMOUNT	PREPAID / COLLECT
<b>CLAUSES AS PER ATT.LIST</b>				
AD VALOREM FREIGHT				

**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)

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 17/03/2022**

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 : GOSUBOM6353363

VESSEL: OOCL HAMBURG

VOYAGE: 134E

LOAD PORT: NHAVA SHEVA, INDIA

PORT OF DESTINATION: CHATTOGRAM, BANGLADESH FINAL DESTINATION:

\*\*\*\*\*

<u>MKS &amp; NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u> KGS	<u>MEASUR.</u> M3
COUNT : 32/2KH NE BCI LOT NO. : 32207 CARTON NO. : 861 TO 1290 NO. OF CONES : 24 NOS. GROSS WT. : 47.500 KG. NETT WT. : 45.360 KG. DO NOT MIX OTHER LOT MADE IN INDIA PATODIA OVERSEAS EXPORTS LLP. INVOICE-236/21-2 2 DATE-14/03/2022 PORT OF DISCHARGE - CHATTOGRAM, BANGLADESH	TOTAL 430 CARTONS 1X40HC FCL NE 32/2 100% BCI COTTON RING SPUN TFO YARN FOR KNITTING QUANTITY: 19504.80 KG, H.S.CODE: 5205.34.00 ALL OTHER PARTICULARS OF THE GOODS TO BE STRICTLY AS PER BENEFICIARY'S PROFORMA INVOICE NO. EXP-135/21-22 DATED FEBRUARY 16,2022 CFR, CHATTOGRAM SEAPORT, BANGLADESH, INCOTERMS-2020. CERTIFYING GOODS ARE OF INDIA ORIGIN. A. LC NUMBER : 235922020200 DATED MARCH 09, 2022 B. LCAF NUMBER : TBL-I 64614 C. H.S.CODE NO.: 5205.34.00 D. TIN NUMBER : 169913972100 E. IRC NUMBER : 260326120350720 F. VAT REG. NO. : 000506798-0103 G. APPLICANT'S FULL NAME AND ADDRESS : MEGA YARN DYEING MILLS LTD, SARDAGANJ, GOBINDABARI, GAZIPUR, BANGLADESH H. GOODS RELEASED UNDER BONDED WEAR HOUSE FACILITIES. BOND LICENSE NO. 298/CUS-PWB/2005 DT.27.11.2005 I. TRUST BANK VAT NO. : 000215909-0101 J. TRUST BANK TIN NO. : 452176844249 INVOICE NO. - 236/21-22 DATE - 14.03.2022 SHIPPING BILL NO. : DATE : TOTAL NET WT. - 19504.80 KGS TOTAL GROSS WT. - 20425.00 KGS FREIGHT PREPAID *MUMBAI - 400033, MAHARASHTRA INDIA	No. of Containers: 1	

CONT:BMOU4926537 SEAL:A4221836432/HC40 (CY/CY)	430 CARTONS	CONT TARE WEIGHT:	3860	20,425.00	40.00
---	-------------	----------------------	------	-----------	-------

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 3860

TOTAL: FOUR HUNDRED THIRTY CARTONS ONLY.

ATTACHED LIST FOR B/L : GOSUBOM6353363

VESSEL: OOCL HAMBURG

VOYAGE: 134E

LOAD PORT: NHAVA SHEVA, INDIA

PORT OF DESTINATION: CHATTOGRAM, BANGLADESH FINAL DESTINATION:

\*\*\*\*\*

1	CONT TOT. TARE : 3,860	CARGO W :	20,425.00	40.00
---	------------------------	-----------	-----------	-------

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.