

BILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT

D .	ATED IN HONG RONG)	BOOKING No		OR COMPINED TRANSFORT			
SHIPPER / EXPORTER (NAME & ADDRESS)	€				BILL OF LADING No.		
SITARAM SPINNERS PVT LTD RAMA TOWER, 5-4-83,2ND FLOOR, TSK CHAMBERS, M.G ROAD, RANIGUNJ, SECUNDERABAD-3, TELANGANA, INDIA CONSIGNEE (NAME & ADDRESS) TO THE ORDER OF PUBALI BANK LIMITED, PRINCIPAL BRANCH, DHAKA, BANGLADESH ISSUING BANK'S BIN NO.000000196-0002 (BIL NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)			UBOM63	57111	GOSUBOM6357	111	
		The second second second second	7100254961/3				
		FORWARDIN	G AGENT F.M	I.C. No.			
			POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)				
NOTIFY (NAME & ADDRESS) AMANAT SHAH FABRICS LTD., CITY CENTRE (LEVEL-24), 90/1 MOTIJHEEL, DHAKA-1000, FACTORY: VATPARA, PANCHDONA, NARSINGDI, BANGLADESH.		SHIP 14 (F CHAT CY/C Anoti	REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 12/04/2022 14 (FOURTEEN) DAYS CONTAINER FREE DETENTION TIME AT CHATTOGRAM SEA PORT ALLOWED CY/CY Another Notify PUBALI BANK LIMITED, PRINCIPAL BRANCH, 26 DILKUSHA C/A,				
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)	DHAI	DHAKA. BANGLADESH				
VESSEL* TESSA 466/E	PORT OF LOADING * NHAVA SHEVA,INDIA						
PORT OF DESTINATION * CHATTOGRAM SEAPORT, BANGLADES	FINAL DESTINATION * H(IF CONTRACTED FOR)	FURTHER R	FURTHER ROUTING (AT MERCHANT'S EXPENSE. RISK AND RESPONSIBILITY)				
PARTICULARS AS FURNISHED BY SHIPPER							
MKS & NOS. / CONT. NOS.	DESCRIPTION OF GOODS				WEIGHT	MEASUREMENT	
				KGS	М3		
	AS PER ATTACHED LIST. DESCRIPTION OF GOODS						
	1 CONT TOT. TA	ARE: 3,880	PER	CARGO W: TOTAL	21,392,80 PREPAID	HT 40.00	
CLAUSES AS PER ATT.LIST AD VALOREM FREIGT							
MERCHANT'S DECLARED VALUE OF GOODS If Merchant enters a value, Carriers *package charged (See Clause 21)		l ad valorem freigh	t will be	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 here terms and conditions of the reverse side hereof and the terms and conditions of the Carriaris's Tariff hallos) from the Place of Receiver for the Port of Loading (whichever is applicable) to the Port of Dischage or the Place of Dischage or the Goods as doctored are unknown to an office and value of the Goods as doctored and sealed by the Merchant and the Place of Dischage or the State Order of Dischage or the State Order or				stated below has been signed by or on bartel of Gold Star Linis Ltd. (as Carrieri. 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			
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.				MOWE A (BOM	IBAY) on 08/04/2022	2	

No. of Containers: 1

ATTACHED LIST FOR B/L: GOSUBOM6357111

VESSEL:TESSA VOYAGE: 466/E

LOAD PORT: NHAVA SHEVA,INDIA

PORT OF DESTINATION: CHATTOGRAM SEAPORT, BANGLADESH FINAL DESTINATION:

MKS & NOS/SEAL.NO **DESCRIPTION OF GOODS WEIGHT** MEASUR. KGS М3

CARTON NOS 1X40 HC/FCL 01 TO 442

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) 20049.12 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 0000020122010105,

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: 01/22-23** DTD 08.04.2022 SB NO: 9568167 DATE: 08.04.2022

NET WEIGHT: 20049.12 KGS FREIGHT PREPAID CY/ CY AND FCL/FCL **CHATTOGRAM SEA PORT MUST BE ALLOWED SHIPPED ON BOARD** ADDRESS OF LOCAL AGENT, TRIDENT SHIPPING LINE LIMITED AKHTARUZZAMAN CENTRE, 6TH FLOOR,

21/22 AGRABAD COMMERCIAL AREA, **CHITTAGONG 4100,** BANGLADESH

PHONE NO: +88 01819 319302

+88 031 2522255 EAMAIL: HUMAYUN.KABIR@TRIDENT-BD.COM

DELWAR HOSSAIN, SR. G.M +88 01711 837324 +88 031 2522255 DELWAR.HOSSAIN@TRIDENT-BD.COM

CONT:TRLU7424420 SEAL:A-4221837104/HC40 (CY/CY) CONT TARE WEIGHT: 3880 **442 CARTONS** 40.00 21,392.80

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 3880

TOTAL: FOUR HUNDRED FORTY-TWO CARTONS ONLY.

CONT TOT. TARE: 3,880 CARGO W: 21,392.80 40.00

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PORT OF DESTINATION: CHATTOGRAM SEAPORT, BANGLADESH 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.