



SHIPPER / EXPORTER (NAME & ADDRESS) <b>PATODIA OVERSEAS EXPORTS LLP B-41, GROUND FLOOR, COTTON EXCHANG BUILDING, AVENUE 3RD BOUNDARY ROAD, COTTON GREEN RAILWAY STATION MUMBAI - 400033, MAHARASHTRA, INDIA</b>		BOOKING No. <b>GOSURQL6169583</b>	BILL OF LADING No. <b>GOSURQL6169583</b>
CONSIGNEE (NAME & ADDRESS) <b>TO THE ORDER OF JANATA BANK LIMITED, LOCAL OFFICE,1 DILKUSHA C/A., DHAKA-1000, BANGLADESH.</b>		EXPORT REFERENCES	
(B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) NOTIFY (NAME & ADDRESS) <b>BANGLADESH EXPORT IMPORT CO.LTD. SARABO,KASHIMPUR,GAZIPUR, BANGLADESH.</b>		REMARKS / EXPORT OR OTHER INSTRUCTIONS <b>SHIPPED ON BOARD 20/07/2022 14 DAYS FREE DETENTION TIME ALLOWED AT DESTINATION CY/CY</b>	
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)	FORWARDING AGENT F.M.C. No.	
VESSEL * <b>X-PRESS ODYSSEY</b>	VOY. <b>937/E</b>	POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)	
PORT OF DESTINATION * <b>CHATTOGRAM, BANGLADESH</b>	PORT OF LOADING * <b>MUNDRA PORT, INDIA</b>	FURTHER ROUTING (AT MERCHANT'S EXPENSE. RISK AND RESPONSIBILITY)	
FINAL DESTINATION * (IF CONTRACTED FOR)			

PARTICULARS AS FURNISHED BY SHIPPER			
MKS & NOS. / CONT. NOS.	DESCRIPTION OF GOODS	WEIGHT	MEASUREMENT
	AS PER ATTACHED LIST	<b>KGS</b>	<b>M3</b>
<b>1</b>	<b>CONT TOT. TARE : 3,700</b>	<b>CARGO W : TOTAL</b>	<b>21,369.00</b>

DRAFT  
NOT NEGOTIABLE

DETAILS	PER	RATE	FREIGHT		
			AMOUNT	PREPAID	COLLECT
AD VALOREM FREIGHT					
TOTAL					

**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 agreement 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  
**MUNDRA**

No. OF ORIGINAL B/L ISSUED  
**THREE**

PLACE AND DATE OF ISSUE  
**MUMBAI (BOMBAY) on 20/07/2022**

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 : GOSURQL6169583

VESSEL: X-PRESS ODYSSEY

VOYAGE: 937/E

LOAD PORT: MUNDRA PORT, INDIA

PORT OF DESTINATION: CHATTOGRAM, BANGLADESH FINAL DESTINATION:

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EXPORT QUALITY  
100% COTTON YARN  
BCI  
COUNT : 16S OE  
LOT NO. NS162231  
NO OF CONES : 16  
NET WEIGHT :  
40.00 KGS  
GROSS WEIGHT :  
41.90 KGS  
BAG NO. 1 TO 510  
MADE IN INDIA

TOTAL 510 BAGS  
NE 16/1 100% BCI COTTON  
OPEN END UNWAXED  
YARN FOR WEAVING,  
H.S. CODE : 5205.12.00  
DESCRIPTION, QUANTITY,  
QUALITY, UNIT PRICE,  
TOTAL PRICE,  
PACKING, MARKING AND  
ALL OTHER DETAILS OF THE  
GOODSNAS PER PROFORMA  
INVOICE NO. EXP-010/22-23 DT 27-06-2022  
OF THE BENEFICIARY,  
MERCHANDISE TO BE OF INDIA ORIGIN.  
LCA FORM NO. 332559,  
IMPORTER'S BIN : 000356167-0103  
JANATA BANK LTD  
(APPLICANT BANK) BIN : 000000027-0002  
INVOICE NO. - 016/22-23 DATE - 16.07.2022  
SHIPPING BILL NO. 2871530 DT. 16.07.2022  
TOTAL NET WT. - 20400.00 KGS  
TOTAL GROSS WT. - 21369.00 KGS  
FREIGHT PREPAID

KGS M3  
No. of Containers: 1

AGENT ADDRESS:  
TRIDENT SHIPPING LINE LIMITED  
AKHTARUZZAMAN CENTRE, 6TH FLOOR,  
21/22 AGRABAD COMMERCIAL AREA,  
CHITTAGONG 4100, BANGLADESH  
CONTACT: DELWAR HOSSAIN, SR. G.M  
TEL: +88 01711 837324  
FAX: +88 031 2522255  
EMAIL: DELWAR.HOSSAIN@TRIDENT-BD.COM

CONT: TLLU5201745  
SEAL: A4221820899/HC40 (CY/CY)

510 BAGS

CONT TARE WEIGHT: 3700

21,369.00

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 3700

TOTAL: FIVE HUNDRED TEN BAGS ONLY.

1 CONT TOT. TARE : 3,700

CARGO W :

21,369.00