



SHIPPER / EXPORTER (NAME & ADDRESS) <b>SITARAM SPINNERS PVT. LTD., RAMA TOWERS, 5-4-83, 2ND FLOOR, TSK CHAMBERS, M. G ROAD, RANIGUNJ, SECUNDERABAD, TELANGANA, INDIA</b>		BOOKING No. <b>GOSUBOM000104625</b>	BILL OF LADING No. <b>GOSUBOM000104625</b>
CONSIGNEE (NAME & ADDRESS) <b>TO THE ORDER OF AGRANI BANK LIMITED, FOREIGN EXCHANGE CORP. BRANCH, DHAKA</b>		EXPORT REFERENCES <b>7100254961/1</b>	
(B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) NOTIFY (NAME & ADDRESS) <b>SEACOTEX FABRICS LTD., SANARPAR, SIDDIRGONJ, NARAYANGANJ BANGLADESH</b>		REMARKS / EXPORT OR OTHER INSTRUCTIONS <b>SHIPPED ON BOARD 31/01/2022 CY/CY</b>	
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)	FORWARDING AGENT F.M.C. No.	
VESSEL * <b>EVER UNICORN 20/E</b>	VOY. <b>20/E</b>	POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)	
PORT OF DESTINATION * <b>CHITTAGONG, BANGLADESH BY SEA</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
	AS PER ATTACHED LIST	<b>KGS</b>	<b>M3</b>
	<b>1 CONT TOT. TARE : 3,840</b>	<b>CARGO W : TOTAL 20,880.00</b>	

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 31/01/2022**

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 : GOSUBOM000104625

VESSEL:EVER UNICORN

VOYAGE:20/E

LOAD PORT: NHAVA SHEVA, INDIA

PORT OF DESTINATION: CHITTAGONG, BANGLADESH BY SEA

FINAL DESTINATION:

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<p>CARTON NOS 01 TO 435</p>		<p>KGS M3</p>	
		<p>No. of Containers: 1</p>	

1X40 HC/FCL CONTAINER  
 DESCRIPTION OF GOODS AND/OR SERVICES  
 NE 24/1 100% COTTON CARDED  
 YARN FOR KNITTING FOR  
 COMPOSITE TEXTILE INDUSTRY:  
 QTY: 19731.60 KG  
 DESCRIPTION, SPECIFICATION,  
 PRICE, QUANTITY, QUALITY,  
 PACKING AND ALL OTHER  
 DETAILS OF MERCHANDISE  
 ARE AS PER BENEFICIARY'S  
 PROFORMA INVOICE NO.  
 MEXP/0148/21-22 DATED 220104.  
 DELIVERY TERMS : CFR,  
 CHITTAGONG, BANGLADESH  
 (INCOTERMS 2020)  
 GOODS TO BE IMPORTED UNDER  
 LC NO. 000622060007  
 DATED 220111,  
 LCA NO. 131701, AGAINST  
 CONTRACT  
 NO. ACTL/SE/1096/21 DT 210922  
 IRC NO. 260326120216220,  
 BIN.NO. 000446975-0305,  
 TIN NO. 794900807829/C-30,  
 HSCODE 52052100,  
 BOND LICENSE  
 NO. 462/CUS-PBW/1996  
 DATED 960807  
 ISSUING BANK BIN NO.  
 000000221-0002  
 GOODS TO BE IMPORTED BOND  
 LICENCE NO. 162/CUS-PBW/1996  
 DATED 960807 PACKING: SEA WORTHY  
 CONFIRMING TO INTERNATIONAL STANDARD  
 SHIPPING MARKS: SEACOTEX FABRICS LTD.  
 DOCUMENTARY CREDIT NUMBER: 000622060007  
 DATE: 220111 COMMERCIAL  
 INVOICE NO: MEXP/278/21-22 DTD 12.01.2022  
 SB NO : 7709996 DATE: 24.01.2022 NET WEIGHT:  
 19731.60 KGS  
 FREIGHT PREPAID  
 CY/ CY AND FCL/FCL  
 2ND NOTIFY PARTY  
 AGRANI BANK LIMITED,  
 FOREIGN EXCHANGE CORP. BRANCH,  
 1/B DIT AVENUE, MOTIJHEEL C/A, DHAKA,  
 BANGLADESH.

FULL NAME, ADDRESS, TELEPHONE NO. AND  
 CONTACT DETAILS OF THE LOCAL AGENT OF  
 THE SHIPPING LINE IN BANGLADESH  
 TRIDENT SHIPPING LINE LIMITED  
 AKHTARUZZAMAN CENTRE, 6TH FLOOR,  
 21/22 AGRABAD COMMERCIAL AREA,  
 CHITTAGONG 4100,  
 BANGLADESH  
 TELEPHONE: +88 01711 837324  
 FAX: +88 031 2522255  
 CONTACT: DELWAR HOSSAIN, SR. G.M  
 EMAIL: DELWAR.HOSSAIN@TRIDENT-BD.COM

ATTACHED LIST FOR B/L : GOSUBOM000104625

VESSEL:EVER UNICORN

VOYAGE:20/E

LOAD PORT: NHAVA SHEVA, INDIA

PORT OF DESTINATION: CHITTAGONG, BANGLADESH BY SEA

FINAL DESTINATION:

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SEAL:A4211186092/HC40 (CY/CY)

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 3840 KGS M3

TOTAL: FOUR HUNDRED THIRTY-FIVE CARTONS ONLY.

1 CONT TOT. TARE : 3,840 CARGO W : 20,880.00

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. 14 DAYS FREE TIME CONTAINER DETENTION AT DESTINATION