



SHIPPER / EXPORTER (NAME & ADDRESS) PATODIA OVERSEAS EXPORTS LLP B-41, GROUND FLOOR, COTTON EXCHANGE BUILDING, AVENUE 3RD BOUNDARY ROAD, COTTON GREEN RAILWAY STATION MUMBAI- 400033, MAHARASHTRA INDIA		BOOKING No. GOSUBOM6353867	BILL OF LADING No. GOSUBOM6353867
CONSIGNEE (NAME & ADDRESS) TO THE ORDER OF AGARANI BANK LIMITED		EXPORT REFERENCES	
(B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) NOTIFY (NAME & ADDRESS) B. BROTHERS GARMENTS CO. LTD. HOLDING NO.90, BARPA, RUPSHI, RUPGONJ., NARAYANGONJ. BANGLADESH.		REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 22/03/2022 14 DAYS FREE DETENTION TIME ALLOWED AT DESTINATION CY/CY	
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)	FORWARDING AGENT F.M.C. No. POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)	
VESSEL * OOCL HAMBURG 134E	PORT OF LOADING * NHAVA SHEVA, INDIA		
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 : 3,860	CARGO W : TOTAL 21,296.00	40.00
DETAILS	PER	RATE	AMOUNT
			PREPAID
			COLLECT
			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)		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 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 MUMBAI (BOMBAY)	No. OF ORIGINAL B/L ISSUED THREE
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.		PLACE AND DATE OF ISSUE MUMBAI (BOMBAY) on 17/03/2022	

ATTACHED LIST FOR B/L : GOSUBOM6353867

VESSEL: OOCL HAMBURG

VOYAGE: 134E

LOAD PORT: NHAVA SHEVA,INDIA

PORT OF DESTINATION: CHATTOGRAM, BANGLADESH FINAL DESTINATION:

<u>MKS & NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u> KGS	<u>MEASUR.</u> M3
100% COTTON YARN COUNT : 30S KH NO. OF CONES : 24 LOT NO. : 30HS29 NET WEIGHT. : 45.36 KG. GROSS WT. : 48.40 KG. GROSS WT. : 48.25 KG. CARTON NO. : 24175 TO 24614 MADE IN INDIA	TOTAL 440 CARTONS 19958.40 KGS NE 30/1 100PCT COTTON CARDED RING SPUN WAXED YARN FOR KNITTING : H.S. CODE NO. 5205.1300. DESCRIPTION, UNIT PRICE, COLOR, QUANTITY, QUALITY, PACKING AND ALL OTHER SPECIFICATION OF GOODS ARE STRICTLY AS PER BENEFICIARY'S PROFORMA INVOICE NO. EXP-143/21-22 DATE 04/03/2022 FOR DELIVERY TERMS : CFR, CHATTOGRAM , BANGLADESH. CERTIFYING MERCHANDISE TO BE INDIA ORIGIN. LCA NO. 133923, UNDER H.S. CODE NO.5205.1300 AND IRC NO.BA-116147, SALES CONTRACT NO.BBGL/WFASHION/10/2021 DATE 10/12/2021 GOODS TO BE SHIPPED IN SEA WORTHY INTERNATIONAL STANDARD PACKING APPLICANT BIN NO.000884682-0303 AND E-TIN NO.116939606447 AGRANI BANK BIN NO.000000221-0002 GOODS TO BE IMPORTED UNDER BONDED WARE HOUSE LICENSE NO.383-CUS-SBWI2003 LC NO. - 000222060018 DATE - 06.03.2022 INVOICE NO. - 239/21-22 DATE - 14.03.2022 SHIPPING BILL NO. : DATE : TOTAL NET WT. - 19958.40 KGS TOTAL GROSS WT. - 21296.00 KGS FREIGHT PREPAID 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	No. of Containers: 1	

CONT:CAIU8844550 440 CARTONS CONT TARE WEIGHT: 3860 21,296.00 40.00
SEAL:A4211192570/HC40 (CY/CY)

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 3860
TOTAL: FOUR HUNDRED FORTY CARTONS ONLY.
1 CONT TOT. TARE : 3,860 CARGO W : 21,296.00 40.00