

# COMBINED TRANSPORT BILL OF LADING

|  |   |
|--|---|
| Shipper<br>SITARAM SPINNERS PVT LTD<br>RAMA TOWERS 5-4-83,2 ND FLOOR<br>TSK CHAMBERS,M.G.ROAD RANIGUNJ<br>SECUNDERABAD -3,TELANGANA, INDIA   | B/L Number                      VASMUNCGP009507 (DRAFT) |
| Consignee (If "To Order" so Indicate)<br>TO THE ORDER OF<br>MUTUAL TRUST BANK LIMITED,<br>MTB INTERNATIONAL TRADE SERVICES DIVISION,<br>LEVEL-3, WW TOWER, 68 MOTHIJHEEL<br>DHAKA-1000, BANGLADESH |   |
| Notify Party ( no claim shall attach for failure to notify)<br>ARKAY KNIT DYEING MILLS LTD.<br>ZEERANI BAZAR,KASHIMPUR,JOYDEBPUR,<br>GAZIPUR,BANGLADESH.   |   |

|   |   |   |
|---|---|---|
| Pre-carriage by                                     | Place of Receipt<br>MUNDRA, INDIA                   | For delivery please contact<br>EVERBEST LOGISTICS LIMITED<br>AKHTARUZZAMAN CENTRE (9TH FL.)<br>21/22 AGRABAD COMMERCIAL AREA,<br>CHITTAGONG. 4100, BANGLADESH.<br>TEL: ++880-31-2522068/ 2522071<br>FAX: ++880-31-723751<br>ruhul@everbest.org.bd |
| Ocean Vessel / Voyage<br>KMTC DUBAI / 2107W         | Port of Loading<br>MUNDRA, INDIA                    |   |
| Port of Discharge<br>CHATTOGRAM SEAPORT, BANGLADESH | Place of Delivery<br>CHATTOGRAM SEAPORT, BANGLADESH |   |

| Marks & Numbers  | No of Pkgs | Description of Goods & Packages   | Total Gr. Wt. (KGS) | Vol (CBM) |
|--|------------|---|---------------------|-----------|
| 1X40` hc/fcl<br>CARTON NO.<br>01 TO 465<br><br>GRMU 4200520/HC40<br>396874 | 465        | SAID TO CONTAIN / WEIGH & MEASURE<br>1X40` HC/FCL CONTAINER S.T.C.<br>DESCRIPTION OF GOODS AND/OR SERVICES<br>YARN FOR 100% EXPORT ORIENTED KNIT COMPOSITE INDUSTRIES.<br>NE 30/1 100 PCT BCI COTTON COMBED WAXED YARN FOR KNITTING ON PAPER CONES.<br>QUANTITY: 21092.40 KG<br>H.S CODE NO: 5205.23.00<br>TRADE TERMS:CFR,CHATTOGRAM SEAPORT BANGLADESH, (INCOTERMS-2020)<br>QUALITY, QUANTITY AND ALL OTHER SPECIFICATIONS ARE<br>AS PER PROFORMA INVOICE NO.MEXP/0122/21-22 DATE:<br>05.11.2021 OF THE BENEFICIARY.<br>PACKING: EXPORT STANDARD SEAWORTHY PACKING<br>LCAF NO.113260, IRC:BA-0186683, H S CODE: 5205.23.00, L/C NO.<br>0000222821023146 DATE. 211116<br>BIN OF MUTUAL TRUST BANK LTD:000184833-0101, TIN OF<br>APPLICANT:883378522440 BIN OF APPLICANT: 000207048-0103<br>THIS LC IS OPENED UNDER BOND LISENCE FACILITY. BOND<br>LISENCE NO. 805/KAS-PBW/2012, DATE:31.07.2012.<br>COMMERCIAL INVOICE NO: MEXP/252/21-22 DTD 18.12.2021<br>SB NO : 6895651 DATE: 21.12.2021<br>GROSS WEIGHT: 22413.00 KGS<br>NET WEIGHT: 21092.40 KGS<br><br>NOTIFY PARTY II<br>MUTUAL TRUST BANK LIMITED,<br>MTB INTERNATIONAL TRADE SERVICES DIVISION,<br>LEVEL-3, WW TOWER, 68 MOTHIJHEEL<br>DHAKA-1000, BANGLADESH<br><br>FREIGHT PREPAID<br>CY/CY<br>14 days detention free at destination | 22,413.000 KGS      | 40 CBM    |

|                        |   |                    |
|------------------------|---|--------------------|
| Freight Charges, Etc., | Total Number Of Packages(in words) : Four Hundred and Sixty Five Only | ... attached sheet |
|------------------------|---|--------------------|

| Description  | Rating | Prepaid                 | Collect              |
|--|--------|-------------------------|----------------------|
|  |        | Prepaid                 |                      |
| <b>Jurisdiction and Law Clause</b><br><br>The contract by or contained in this Bill of Lading is governed by the Law of SINGAPORE and any claim or dispute arising hereunder or in connection herewith shall be determined by the courts in SINGAPORE and no other courts. |        | Exchange Rate           | MUNDRA               |
|  |        | Payable at              | 3 (Three)            |
|  |        | No.of original B/L(s)   | KANDLA , 29-DEC-2021 |
|  |        | Place and date of issue |                      |

Excess Value Description:Refer to Clause 6(5)(B)+(C) on reverse side

**BL Barcode**

Signed on behalf of the Carrier:  
**VASCO MARITIME PTE LTD.**  
 By:

**ATTACHED SHEET**

|                             |                            |  |                        |           |
|-----------------------------|----------------------------|--|------------------------|-----------|
| <b>BL #</b> VASMUNCGP009507 | <b>Vessel -</b> KMTC DUBAI | <b>Voyage -</b> 2107W  |                        |           |
| Marks & Numbers             | No.of Pkgs.                | Description of Goods & Packages  | Total Gr. Wt.<br>(KGS) | Vol (CBM) |
|                             |                            | SHIPPER'S LOAD,STOW AND COUNT CONTAINER(S) SEALED BY SHIPPER CARRIER NOT RESPONSIBLE FOR CONTENTS,PACKING OF CARGO AND ITS STOWAGE INSIDE THE CONTAINER<br>FCL/FCL<br>DESTINATION THC PREPAID<br>DESTINATION D/O & OTHER DESTINATION CHARGES COLLECT |                        |           |