## ORIGINAL



DRAWN ON BRAC BANK LIMITED, TRADE OPERATIONS ANIK TOWER, 220B TEJGOAN LINK ROAD DHAÑA-1208, BANGLADESH. L/C NO. 308521230266 DATED 210811

ISSUING BANK:

BRAC BANK LIMITED. TRADE OPERATIONS ANIK TOWER, 220B TEJGOAN

LINK ROAD DHAKA-1208, BANGLADESH

Exchange for	CFR US\$ 56,446.	35	DATED	20-Sep-21
At		sight of this Fire		ge .
(Second of the	same tenor and date bei	ng unpaid ) pay to the	order of	
BANK	AL HABIB LIMITE	D., the sum of	Toursey dide	Lange Hang
	Fifty Six Thousand Four Hu	andred Forty Six Dollars and	Thirty Five Cents	Only
for value received a	and charge the account of			Walant Da
TO,			INVOICE NO. :	AFGI/EXP/YARN/038/21-22
	BRAKBDDHXXX BRAC BANK LIMITED DHAKA BD			and Garment Industries (PVI) Ltd.
			DIRECTOR	Mahager.

or Bank Al. Habib Limited
Lindrigar Road Karachi.
Signature
Signature



ARTISTIC FABRICAND MANUFACTURER & EXPORTER OF DENIM FABRICS & READY MADE FASHION GARMENTS

# COMMERCIAL INVOICE

INVOICE NO. :

AFGI/EXP/YARN/038/21-22

DATED: 13-Sep-21

**MODE OF SHIPMENT:** 

BY SEA

PORT OF LOADING:

KARACHI SEAPORT OF PAKISTAN

**PORT OF DISCHARGE:** 

CHATTOGRAM, BANGLADESH BY SEA

BENEFICIARY:

ARTISTIC FABRIC AND GARMENT INDUSTRIES (PVT) LTD, 39/A, BLOCK 6, P.E.C.H.S., SHAHRA-E-FAISAL, KARACHI 75400, PAKISTAN.

APPLICANT:

PIONEER DENIM LIMITED FACTORY:HORITOLA, P.O:SHAHPUR BAZAR, P.S:MADHABPUR, DIST:HOBIGONJ, BANGLADESH.

VESSEL:

OSAKA 891

BL NO.: ACL/KHI/CGP-7112/21

DATED:

20-Sep-21

L/C NO. :

308521230266

DATED:

210811

TERMS: SIGHT

ISSUING BANK :

BRAC BANK LIMITED, TRADE OPERATIONS ANIK TOWER, 220B TEJGOAN LINK ROAD

**DHAKA-1208, BANGLADESH** 

FORM 'E' NO :

AHB-2021-0000118525

DATED: 13-Sep-21

MARKS &	DESC	RIPTION OF GOODS		QUANTITY	UNIT PRICE	AMOUNT
PIONEER DENIM LIMITED BANGLADESH COUNTRY OF ORIGIN' PAKISTAN NET WT. KGS GROSS WT. KGS. BAGS 01 TO 408	DESCRIPTION OF GOODS AND/OR S 'YARN IMPORT FOR 100 PCT EXPORT OF TM 4.85 QTY: 18,507.00 KGS AND OTHE AND OTHER DETAILS AND SPECIFICATE AFM-GIL20-YARN40 DATED 12.06.2021 SEAPORT, BANGLADESH. (INCOTERMS 5205.12.00, IRC NO.: 260326120079114 (APPLICANT), BIN NO.: 000000203-010 BONDED WAREHOUSE LICENSE NUMBE	PRIENTED DENIM INDUSTRY. 7.2 RING ER DESCRIPTION OF GOODS, QUANTII ION AS PER BENEFICIARY'S PROFORM. L. PRICE/DELIVERY TERMS: CFR CHATT 2020) LCA NO.: BBL/ID 8521230266, 9, TIN NO.: 115321369892, BIN NO.: 01 (BRAC BANK LTD.) "THIS LC IS OPE	Y, UNIT PRICE A INVOICE NO: OGRAM H.S.CODE NO.: 000234924-0704 NED UNDER	KGS 18,507	CFR US\$ PER KG	CFR US\$  CFR CHATTOGRAM SEAPORT, BANGLADESH (INCOTERMS- 2020).  56,446.35
	FREIGHT CHARGES:					
	INVOICE CFR VALUE US\$:	56,446.35	TOTAL:	18,507	CFR US\$	56,446.35
	FREIGHT VALUE US\$:	3,000.00		Fifty Six Tho	usand Four H	undred Forty Six
	F.O.B VALUE US\$:	53,446.35		Dollars o	and Thirty Five	e Cents Only

## TOTAL 408 BAGS ONLY

WE CERTIFY THAT THE GOODS HEREIN INVOICED CONFORM TO PROFORMA INVOICE ISSUED BY THE BENEFICIARY & THAT QUANTITY, QUALITY, PRICE, MARKING AND ALL OTHER DETAILS OF GOODS ARE IN ACCORDANCE WITH THE ABOVE PROFORMA INVOICE.

E. & O.E.

ge

TOTAL GROSS WEIGHT

TOTAL NET WEIGHT:

Spinning & Denimon

19,670.00 18,507.00 KGS. KGS.

For, ARTISTIC FABRIC AND GARMENT INDUSTRIES (PVT) LTD.

Artistic Fabric and Garment Industries (DV) Ltd

Office: 39/A Brock-6, P.E. 63 L.S., Shahra-e-Faisal, Karachi-75400, Pakistan

04004 (345) 4483 34524411 Fax: (9221) 34547991 /34556701

Den vision: Plot 472 Den Landing Bio Casim Town, Kar

472 Den Landing Bio Casim Town, Karachi Pakistan. Ph. (9291) 35023694-5 100 Period Carlot Casim Town, National Highway Karachi, Pakistan. Ph. (9221) 34100261-100 Sept. Sep

Garment Division: 310 4 50 1,72 Sec 28, Korangi Industrial Area Karachi, Pakistan. Ph. (9221) 35035501/35035504

Garment Division: 310 4 50 8 Sec 21, Korangi Industrial Area Karachi, Pakistan. Ph. (9221) 35011571

Garment Division: Sec 21, Korangi Industrial Area Karachi, Pakistan. Ph. (9221) 35011571

Garment Division: Ph. #45, 5, 10, 11 Malir Industrial Area Karachi, Pakistan. Ph. (9221) 34519870-71

# Artistic Fabric and Garment Industries (Pvt) Ltd.

ARTISTIC FABRIC AND MANUFACTURER & EXPORTER OF DENIM FABRICS & READY MADE FASHION GARMENTS ORIGINAT

## PACKING LIST

DATE OF ISSUE:

13-Sep-21

INVOICE NO :

AFGI/EXP/YARN/038/21-22

DATED :

13-Sep-21

**CONDITION PER:** 

BY SEA

VESSEL BL NO.

OSAKA 891

ACL/KHI/CGP-7112/21

DATED :

20-Sep-21

L/C NO.

308521230266

DATED:

210811

APPLICANT:

PIONEER DENIM LIMITED FACTORY:HORITOLA, P.O:SHAHPUR BAZAR, P.S:MADHABPUR,

DIST:HOBIGONJ, BANGLADESH.

PORT OF LOADING:

KARACHI SEAPORT OF PAKISTAN

PORT OF DISCHARGE:

CHATTOGRAM, BANGLADESH BY SEA

**DESCRIPTION OF GOODS AND/OR SERVICES:** 

YARN IMPORT FOR 100 PCT EXPORT ORIENTED DENIM INDUSTRY, 7.2 RING SLUB A-00028 TM 4.85 QTY: 18,507.00 KGS AND OTHER DESCRIPTION OF GOODS, QUANTITY, UNIT PRICE AND OTHER DETAILS AND SPECIFICATION AS PER BENEFICIARY'S PROFORMA INVOICE NO: AFM-GIL20-YARN40 DATED 12.06.2021. PRICE/DELIVERY TERMS: CFR CHATTOGRAM SEAPORT, BANGLADESH. (INCOTERMS 2020) LCA NO. : BBL/ID 8521230266, H.S.CODE NO.: 5205.12.00, IRC NO.: 260326120079119, TIN NO.: 115321369892, BIN NO.: 000234924-0704 (APPLICANT), BIN NO. : 000000203-0101 (BRAC BANK LTD.) "THIS LC IS OPENED UNDER

BONDED WAREHOUSE LICENSE NUMBER 01/CUS-PBW AND SBW/2018 DTD. 01.03.2018".

Marks & Nos

PIONEER DENIM LIMITED BANGLADESH

COUNTRY

OF ORIGIN' PAKISTAN

**NET WT. KGS** 

GROSS WT. KGS. BAGS

01 TO 408

## ISSUING BANK:

BRAC BANK LIMITED, TRADE OPERATIONS ANIK TOWER, 220B TEJGOAN LINK ROAD DHAKA-1208, BANGLADESH

## PACKING SPECIFICATION: EXPORT STANDARD SEA WORTHY PACKAGING.

CONTAINER NOS.	EQUIPMENT SIZE	MEASUREMENT	BAG NOS.	BAGS	NET WT KGS	GROSS WT KGS
SUDU-581149-0	40' HC	65	01 TO 408	408	18,507.00	19,670.00
G-TOTAL =				408	18,507.00	19,670.00

TOTAL GROSS WEIGHT:

**TOTAL NET WEIGHT:** 

19.670.00

KGS.

18,507.00

KGS.

For BRAG Bank Limited

E. & O.E.

For, ARTISTIC FABRIC AND GARMENT INDUSTRIES (PVT) LTD. Artistic Fabric and Garment Industries (Br) Ltd.

Manager.

Mohammed Mominul Islam CDCS Mohammed Mon.

Mohammed Mon.

Manager Head Office, Anik Tower,
Manager Head Office, Anik 708

Denim Division: Spinning & Denim: Plot # 472 Deh Landhi, Bin Qasim Town, Karachi Pakistan. Ph. (9291) 35023694-5

Garment Division:

Survey 16 & 17, Shah Latif Town, National Highway Karachi, Pakistan. Ph. (9221) 34100261-69 Plot # 60, Sec 15, Korangi Industrial Area Karachi, Pakistan Ph. (9221) 35114431-35114436

Garment Division: **Garment Division:** 

Plot # 53,54,71,72 Sec 28, Korangi Industrial Area Karachi, Pakistan. Ph. (9221) 35035501/35035504 Plot # 6 & 7, Sec 21, Korangi Industrial Area Karachi, Pakistan. Ph. (9221) 35011571

Garment Division: Plot # 4, 5, 10, 11 Malir Industrial Area Karachi, Pakistan. Ph. (9221) 34519870-71

ORIGIN

Exporter (Name, Address and Country)

ARTISTIC FABRIC AND GARMENT INDUSTRIES (PVT) LTD. 39/A, BLOCK 6, P.E.C.H.S., SHAHRA-E-FAISAL, KARACHI 75400, PAKISTAN.

Consignee Importer (Name, Address and Country)

PIONEER DENIM LIMITED FACTORY:HORITOLA, P.O:SHAHPUR BAZAR, P.S:MADHABPUR, DIST:HOBIGONJ, BANGLADESH.

Exporter's Membership Number

29873

Particulars of Transport (as far as known)

KARACHI SEAPORT OF PAKISTAN CHATTOGRAM, BANGLADESH BY SEA ACL/KHI/CGP-7112/21

DATED:

20-Sep-21

## REFERENCE NUMBER



017615

CERTIFICATE OF ORIGIN 458491

# Karachi Chamber of Commerce & Industry

P.O. Box No. 4158, Aiwan-e-Tijarat Road,

Off: Shahrah-e-Liaquat, Karachi-74000, Pakistan.

T: +92 21 99218001-09 F: +92 21 99218010

E: attestation@kcci.com.pk

info@kcci.com.pk U: www.kcci.com.pk

VESSEL:	OSAKA 891			
Marks & Number	Number and kind of Packages	Description of Goods	Gross Weight or other Quantity	Country of Origin
PIONEER DENIM LIMITED BANGLADESH COUNTRY OF ORIGIN' PAKISTAN NET WT. KGS GROSS WT. KGS. BAGS 01 TO 408	408 BAGS 18,507 KGS	TOTAL QTY:: 18,507 KGS. 408 BAGS WE CERTIFY THAT THE GOODS ARE OF PAKISTAN ORIGIN.	C Bank Limited*  C Bank Limited*  orized Siganture  orized Sigantu	n cocs

Other Information

It is hereby declared that the above mentioned goods originate in:

Exporter's Signature:

Name:

ADNAN JIWAN

Designation:

Company:

Stamp

anager.

Place: Karachi Date:

It is hereby Certification the best of my knowledge and according to the documents produced before me, this declaration appears to be correct.

Authorized Signatoryeeba Attestation Officer station Officer

KARACHI PAKISTAN

Place and date of Issue

Karachi Chamber of Commerce & Industry

Certifying body

SHIPPED ON BOARD   STANSPORM   STANSPORM   SANSPORM	SHIPPED in apparely good order and condition. Except as noted.  Not THE CREEK OF BRACE APILED THAT THE SHIPPED IN A CONTROLLARY TO SHIPPED IN A CONTROLLARY THE SHIPPED IN A CONTROLLARY THE SHIPPED IN A SHIPPE	) Shipper			Survey orus		® B/L No.	GP-7112/21
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Detection and Condition qualify, and value as declared by shipper) as Subgrated as Environment to large the shipper of subgrated as Environment to large this ship of the shipper of subgrated as Environment to large the shipper of subgrated by the shipper, consignes, owner or holder, my subgrated by the shipper, consignes, owner or holder, my subgrated by the shipper, consignes, owner or holder, my subgrated by the shipper, consignes, owner or holder, my subgrated by the shipper, consignes, owner or holder, my subgrated by the shipper, consignes, owner or holder, my subgrated by the shipper, consignes, owner or holder, my subgrated by the shipper, consignes, owner or holder, my subgrated by the shipper, consignes, owner or holder, my subgrated by the shipper, consignes, owner or holder, my subgrated by the shipper, consignes, owner or holder, my subgrated by the shipper, consignes, owner or holder, my subgrated by the shipper, consignes, owner or holder, my subgrated by the shipper, consignes, owner or holder, my subgrated by the shipper, consignes, owner or holder, my subgrated by the shipper, consignes, owner or holder, my subgrated by the shipper, consignes, owner or holder, my subgrated by the shipper, consignes, owner or holder, where the company to the subgrated by the shipper, consignes, owner or holder, where the company to the subgrated by the shipper, consignes, owner or holder, the company to the subgrated by the shipper, consignes, owner or holder, the company to the subgrated by the shipper, consignes, owner or holder, the company to the subgrated by the shipper, consignes, owner or holder, the company to the subgrated by the shipper, consignes, owner or holder, the subgrated by the shipper, consignes, owner or holder, the subgrated by the shipper, consignes, owner or holder, the subgrated by the shipper, consignes, owner or holder, the subgrated by the s	Ond Condition qualify, and value as decirated by shippent as above and considered as fundown, in using this fill of Londing the shipper consignee, owner or Holder expressly occasion and occasion and considered as fundown, in using this fill of Londing the Shipper Consignee, owner or Holder expressly occasion and occasion and considered as fundown, in using this fill of the private and considered as fundown in using this fill of the fundown in using this fill				Market and nu	mbered as a	bove of packages, ma	arks number and
PROMER DENIM LIMITED PROCRET SIGNITOLA, P. O. SEMBHUR BAZAR, P. S. SHADHABFUR, DIST: HOBICONT, BANGLADESH.  DIST: HOBICONT, BANGLADESH.  DIST: HOBICONT, BANGLADESH.  Distance of the state	CONTAINER NO SEAL NO PROCESS W. R.S.  LICONYANGE DENTH LIMITED  Ond considered as Unknown. In using this Bill of Lading the shipper consignee, owner or holder expressly accepts and agree to all its stipulations and conditions whether writers, printed storage to all its stipulations and conditions whether writers, printed storage to resignee, owner or holder spreads and the stipulations and conditions whether writers, printed storage to resigned by the shipper, consignee, owner or holder, in winness whereof the company has signed original Bills of Lading as mentioned above. All this term and date, no holder, in winness whereof the company has signed original Bills of Lading as mentioned above. All this term and date, no holder, in winness whereof the company has signed original Bills of Lading as mentioned above. All this term and to the control of the other of the signed by the shipper, consignee, owner or holder with signed or stone of the company has signed original Bills of Lading as mentioned above. All this term and the other (s) stoned void.  Lading being accomplished the other(s) stoned void.  Provided the shipper of the stone and the company has signed original Bills of Lading as mentioned above. All this term and to the other(s) stoned void.  Provided the shipper of the stone				and condition	and wand v	cription measurement value as declared by s	hipper) as above
### PACTORY HORITOLA, P.O. SRAIPUR BALAR, P. S. SMADHABFUR, DIST: HOBIGONJ, BANGLADESH.  ### P. S. SMADHABFU	PROTORY SIGNATOLA, P. 0. SEARHEUR BALAR, p. 8. SIDUIDISCALED SIDUIDISCAL	Notify Party			and considered	as unknown	. In using this Bill of La	ading the shipper
P. S. HADRABFUR, DIST: HOBIGONJ, BANGLADESH.  Oncord Vessel  Observation  OSANA  OSANA  OSANA  OSANA  OPTION  OSANA  OPTION  OSANA  OSANA  OPTION  OSANA  OPTION  OSANA  O	Part of Discharge    Part of Loading   Part of Discharge   Part of Discharge   Part of Loading   Part of Discharge   Part of Loading   Part of Discharge   Part of Dis			ITD DATAD	stipulations and	d conditions	whether written, prin	nted stamped or
## Operation of Decomptory Note agreed conjuging Bills of Lodding to mentioned above. All this lenor and dote, one of which Bills of Lodding to mentioned above. All this lenor and dote, one of which Bills of Lodding to mentioned above. All this lenor and dote, one of which Bills of Lodding to mentioned above. All this lenor and dote, one of which Bills of Lodding to mentioned above. All this lenor and dote, one of which Bills of Lodding to mentioned above. All this lenor and dote, one of which Bills of Lodding to mentioned above. All this lenor and dote, one of which Bills of Lodding to mentioned above. All this lenor and dote, one of which Bills of Lodding to mentioned above. All this lenor and dote, one of which Bills of Lodding to mentioned above. All this lenor and dote, one of which Bills of Lodding to the mentioned and the other(s) stand void.  Page 1	whereof the company has signed acginal Bills of Lodding as mentioned above. All this tenor and dote, one of which Bills of Lodding stand void.    Board							
Decar Vessel   Series   Seri	mentioned above. All this tenor and date, one of which Bills of Lading being accomplished the other(s) stand world.    Part of Loading			,	whereof the c	snipper, cor company has	nsignee, owner or no s signed original Bill	ls of Lading as
Dear of Londing  Chart of Discharge  Chart Ordinage  Chart Ord	Dear Note of Note of Part of Deschapes No.  Per of Loading CHARTOGRAM, BANGLADESH Provided Note of Parts CHARTOGRAM, BANGLADESH CHARTOGRA				mentioned abo	ove. All this t	tenor and date, one	of which Bills of
O Port of Loading  CHATTOGRAM, BANGLADESH  O Notes and Humbers  PLONEER DENIM  LIMITED  BANGLADESH  O 1 x 40 HO FILL CONTAINER  BAGS  CHATTOGRAM, BANGLADESH  O 1 x 40 HO FILL CONTAINER  DENIM INDUSTRY 1, 7.2 RING SILUB A-00028 TM  4.85 QTY: 18,507.00 KOS AND OTHER DENIM INDUSTRY 7, 7.2 RING SILUB A-00028 TM  4.85 QTY: 18,507.00 KOS AND OTHER DENIM INDUSTRY 7, 7.2 RING SILUB A-00028 TM  4.85 QTY: 18,507.00 KOS AND OTHER DENIM INDUSTRY 7, 7.2 RING SILUB A-00028 TM  4.85 QTY: 18,507.00 KOS AND OTHER DENIM INDUSTRY 7, 7.2 RING SILUB A-00028 TM  4.85 QTY: 18,507.00 KOS AND OTHER DENIM INDUSTRY 7, 7.2 RING SILUB A-00028 TM  4.85 QTY: 18,507.00 KOS AND OTHER DENIM INDUSTRY 7, 7.2 RING SILUB A-00028 TM  4.85 QTY: 18,507.00 KOS AND OTHER DENIM INDUSTRY 7, 7.2 RING SILUB A-00028 TM  4.85 QTY: 18,507.00 KOS AND OTHER DENIAL SAND  DESCRIPTION 07 GOODS, QUARNITTY,  UNIT PRICE AND OTHER DENIALIS AND  DATED 12.06, 2021 PRICE/DELIVERYTERMS: CFR  CHATTOGRAM SEAFORT, DANGLADESH  (INCOTERNS 2020) LCAND BENJI 10 8521230266,  H. S.CODE NO.: 2603261200793119,  CONTAINER NO  SEAL NO  PACKAGES (UNIT) GR. WEIGHT NT. WEIGHT  SUDUSB11490/40'HC 32502  AND Benji Nordel  O RIGGINAL  ORIGINAL  ORIG	Part of Loading  CHARACHT, PARTSTAN  CHARTOGRAM, BANGLADESH  Net Weight:  18507.000  Net Weight:  Net Weight:  Net Weight:  Net Weight:  Net Weight:  18507.000  Freight Prepaid  CY/CY  CHARTOGRAM, BANGLADESH  Net Weight:  Net Weigh	1) Local Vessel			Lading bein	g accompi	lished the other(s	) stand void.
O Rot of Loading  CHATTOGRAM, BANGLADESH  O Notes and Humbers  PROMEER DENIM  LIMITED  BANGLADESH  ORIGIN  PARKISTAN  CHATTOGRAM, BANGLADESH  O 1 x 40 th FCLL CONTAINER  DENIM INDUSTRY 1, 7.2 RING SIDE A-00028 TM  4.85 QTY: 18,507.00 KMS AND OTHER DENIM INDUSTRY 1, 7.2 RING SIDE A-00028 TM  4.85 QTY: 18,507.00 KMS AND OTHER DENIM INDUSTRY 1, 7.2 RING SIDE A-00028 TM  4.85 QTY: 18,507.00 KMS AND OTHER DENIM INDUSTRY 1, 7.2 RING SIDE A-00028 TM  4.85 QTY: 18,507.00 KMS AND OTHER DENIM INDUSTRY 1, 7.2 RING SIDE A-00028 TM  4.85 QTY: 18,507.00 KMS AND OTHER DENIM INDUSTRY 1, 7.2 RING SIDE A-00028 TM  4.85 QTY: 18,507.00 KMS AND OTHER DENIM INDUSTRY 1, 7.2 RING SIDE A-00028 TM  4.85 QTY: 18,507.00 KMS AND OTHER DENIM INDUSTRY 1, 7.2 RING SIDE A-00028 TM  4.85 QTY: 18,507.00 KMS AND OTHER DENIM INDUSTRY 1, 7.2 RING SIDE A-00028 TM  4.85 QTY: 18,507.00 KMS AND OTHER DENIM INDUSTRY 1, 7.2 RING SIDE A-00028 TM  4.85 QTY: 18,507.00 KMS AND OTHER DENIM INDUSTRY 1, 7.2 RING SIDE A-00028 TM  4.85 QTY: 18,507.00 KMS AND OTHER DENIM INDUSTRY 1, 7.2 RING SIDE A-00028 TM  4.85 QTY: 18,507.00 KMS AND OTHER DENIM INDUSTRY 1, 7.2 RING SIDE A-00028 TM  A.85 QTY: 18,507.00 KMS AND OTHER DENIM INDUSTRY 1, 7.2 RING SIDE A-00028 TM  A.85 QTY: 18,507.00 KMS AND OTHER DENIM INDUSTRY 1, 7.2 RING SIDE A-00028 TM  A.85 QTY: 18,507.00 KMS AND OTHER DENIM INDUSTRY 1, 7.2 RING SIDE A-00028 TM  A.85 QTY: 18,507.00 KMS AND OTHER DENIM INDUSTRY 1, 7.2 RING SIDE A-00028 TM  A.85 QTY: 18,507.00 KMS AND OTHER DENIM INDUSTRY 1, 7.2 RING SIDE A-00028 TM  A.85 QTY: 18,507.00 KMS AND OTHER DENIM INDUSTRY 1, 7.2 RING SIDE A-00028 TM  A.85 QTY: 18,507.00 KMS AND OTHER DENIM INDUSTRY 1, 7.2 RING SIDE A-00028 TM  A.85 QTY: 18,507.00 KMS AND OTHER DENIM INDUSTRY 1, 7.2 RING SIDE A-00028 TM  A.85 QTY: 18,507.00 KMS AND OTHER DENIM INDUSTRY 1, 7.2 RING SIDE A-00028 TM  A.85 QTY: 18,507.00 KMS AND OTHER DENIM INDUSTRY 1, 7.2 RING SIDE A-00028 TM  A.85 QTY: 18,507.00 KMS AND OTHER DENIM INDUSTRY 1, 7.2 RING SIDE A-00028 TM  A.85 QTY: 18,507.00 KMS AND OTHER DENI	Part of Loading  CRARACHT, PARTSTAN  CRATTOGRAM, BANGLADESH  CRATTOGRAM, BANGL	OSAKA 3) Ocean Vessel	8	Voyage No.	① Flag		② For Transhipment to	(if on-carriage)
CHATTOGRAM, BANGLADESH  O Morts and Numbers  PIONEER DENIM LIMITED  BAGS  VARN IMPORT FOR 100 FCT EXPORT ORIENTED DENIMI MUDISTRY. 7. 2 RING SLUB A-00028 TM  PROSECUTIVEY OF  A.8.5 CYT: 18, 507.00 NGS AND OTHER  PRAISTAN  BAGS  BAGS  DESCRIPTION OF GOODS, QUANTITY, UNIT PRICE AND OTHER DETAILS AND DATED 12.06.2021 PRICE/DELIVERYTERMS: CFR  CHATTOGRAM BANGLADESH  A.8.5 CYT: 18, 507.00 NGS AND OTHER  DESCRIPTION OF GOODS, QUANTITY, UNIT PRICE AND OTHER DETAILS AND DATED 12.06.2021 PRICE/DELIVERYTERMS: CFR  CHATTOGRAM SEAPORT, PANGLADESH  (INCOTERNS 2020) LCANO. BBL/ID 8521230266, H.S. CODE NO. : 5205.12.00, JRC NO. : 2503.212.00, JRC NO. : 2503.212.00, JRC NO. : 5205.12.00, J	MARCHAPT, PAKISTAN  CHARTOGRAM, BANGLADESH  Norte and Numbers  Note and Numbers  Norte an							
Description of Goods  With Table  BAGS  CONTRIVED  CONTR	Morks and Numbers   A08   Seed   Observation of Goods   SHIPPER LOAD & COUNT S.T.C   19670.000	Port of Loading		9				
PLONEER DENIM LIMITED  A08 of Floor DAMOLADESH BAGS SANDLADESH BAGS YARN IMPORT FOR 100 PCT EXPORT ORIENTED DENIM INDUSTRY. 7. 2 RING SILUB A-00028 TM  4.85 QTY: 18, 507.00 KS AND OTHER PARLISTAN DESCRIPTION OF GOODS, QUANTITY, UNIT PRICE AND OTHER PETALIS AND DATED 12.06.2021 PRICE/DELIVERITERYS: CFR CHATTOGRAM SEAPORP, RAMOLADESH (INCOTERNS 2020) LCANO. BEL/ID 8521230266, H.S. CODE NO. : 5205.12.00, IRC NO. : 2503.26120079319, TIN NO. : 115231369892, CONTAINER NO SEAL NO PACKAGES (UNIT) GR. WEIGHT NT. WEIGHT  SUDUSB11490/40'HC 32502  A08 Bags 19670.000 18507.000  ORIGINAL  ORIG	SHIPPER LOAD & COUNT S.T.C  01 x 40 feet CONTAINER  19670.000  18507.000  19670.000  19670.000  19670.000  19670.000  19670.000  19670.000  18507.000  18507.000  19670.0000  19670.0000  19670.0000  19670.0000  19670.0000  19670.0000  19670.0000  19670.0	Marks and Numbers			CIMITOGRAM	, DAMGLADE		® Measurement
DATE OF THE PROPRIES OF THE PR	O1 X 40 HC FCL CONTAINER  MANGIADESH  MALESTAND  MANGIADESH  MALESTAND  MALE		of P'kg	as .	OUNT S.T.C			The state of the s
DANGLADESH DAGS VARN IMPORT FOR 100 FOT EXPORT ORIENTED DOUNTRY OF DRIGIN DRIGIN A 4.85 GTY: 18,507.00 KGS AND OTHER DESCRIPTION OF GOODS, QUANTITY, DESCRIPTI	AMGLADESH ONOTHEY OF COUNTRY OF COUNTY OF COUNTRY OF COUNTY OF COUNTRY OF COUNTY OF COUNTRY OF COUNTRY OF COUNTRY OF COUNTRY OF COUNTRY OF COUN	LIMITED	400				1	65.00
A 4.85 CTY: 18,507.00 KGS AND OTHER DESCRIPTION OF GOODS, QUANTITY, UNIT PRICE AND OTHER DETAILS AND SPECIFICATION AS PER BENEFICIARY'S AND DATED 12.06.2021 PRICE/DELIVERYTERMS: CFR CHATTOGRAM SEAROUT, BANGLADESH (INCOTERMS 2020) LCANO. BBL/ID 8521230266, H. S. CODE NO. : \$205.12.00, IRC NO. : 260326120079119, TIN NO. : 1532136992, CONTAINER NO SEAL NO PACKAGES (UNIT) GR. WEIGHT NT. WEIGHT SUDU5811490/40'HC 32502  408 Bags 19670.000 18507.000  ORIGINAL  ORIGINAL	A	BANGLADESH	BAGS	YARN IMPORT FOR 100	PCT EXPORT ORI	ENTED	13070.000	
DESCRIPTION OF GOODS, QUANTITY,  ISTOT. 000  RROSS WT. KGS.  RROSS WT. KGS.  SPECIFICATION AS PER BENEFICIARY'S  PROPORMA INVOICE NO.APM-GIL20-TARN40  DATED 12.06.2021 FRICAPICIARY'S  CHATTOGRAM SEAPORT, BANGLADESH  (INCOTERNS 2020) LCANO.BEL/ID 8521230266,  H.S. CODE NO.: 5205.12.00,  IRC NO.: 25026.3261200799119,  TIN NO.: 115321369892,  PACKAGES (UNIT) GR. WEIGHT NT. WEIGHT  SUDU5811490/40'HC 32502 408 Bags 19670.000 18507.000  ORIGINAL  O	DESCRIPTION OF GOODS, QUANTITY, EST WF.KGS UNIT PRICE AND CHER DETAILS AND 18507.000  ROSS WT.KGS. SPECIFICATION AS PER BENEFICIARY'S I TO 408  PROPORMA INVOICE NO:ARM-GIL20-TARN40 DATED 12.06.2021 FRICE/DELIVERITEMS:CFR CHATTOGRAM SEAFORT, BANGLADESH (INCOTERMS 2020) LCANO.BEL/ID 8521230266, H.S.COOR NO.: \$205.12.00, IRC NO::2603261200799119, TIN NO.: 115321369892, PACKAGES (UNIT) GR. WEIGHT NT. WEIGHT  SUDUSB11490/40'HC 32502  408 Bags 19670.000 18507.000  PRIGINAL  ORIGINAL  ORI					028 TM		
NET WT. KGS SROSS WT. KGS. BAGS SPECIFICATION AS PER REINER PETCHATY'S PROFORMA INVOICE NO: ARM-GIL20-YARMAO DATED 12.06.2021 PRICE/DELIVERYTERMS: CFR CHATTOGRAM SEAPORT, RANKLADESH (INCOTERMS 2020) LCANO. BBL/ID 8521230266, H. S. CODE NO. : 2505.12.00, IRC NO. : 260326120079119, TIN NO. : 115321369892, CONTAINER NO SEAL NO PACKAGES (UNIT) GR. WEIGHT NT. WEIGHT SUDU5811490/40'HC 32502  408 Bags 19670.000 18507.000  ORIGINAL  FIRST ORIGINAL  O	INT PRICE AND OTHER DETAILS AND SPECT SUPPRIOR AND OTHER DETAILS AND SPECT SUPPRIOR AND SPECIFICATION AS PER BENEFIC LARY'S FROFORMA INVOICE NO: ARM-GIL2O-YARM40 Freight Prepaid CY/CY CHATTOGRAM SEAPORT, BANGLADESH (INCOTERMS 2020) LCANO. BBL/ID 8521230266, H.S. CODE NO. : \$205.12.00, LCANO. BBL/ID 8521230266, H.S. C						Net Weigh	t:
SPECIFICATION AS PER BENEFICIARY'S  SPECIFICATION AS PER BENEFICIARY'S  PROFORMA INVOICE NO: APM-GILZO-YARNAO DATED 12: 06: 2021 PRICE/DELIVENTERMS: CFR CHATTOGRAM SEARORT, BANGLADESH (INCOTERMS 2020) LCANO, BBL/ID Etc at the port of discharge Etc at the port of discharge Destination as per Line's Tariff All the Account of Consignee.  CONTAINER NO SEAL NO PACKAGES (UNIT) GR. WEIGHT NT. WEIGHT  SUDUS811490/40'HC 32502 408 Bags 19670.000 18507.000  ORIGINAL  ORIGINAL  ORIGINAL  ORIGINAL  ORIGINAL  Original Account of Consignee.  Original Account of Con	SPECIFICATION AS FER BENEFICIARY'S AGS AGS AGS AGS AGS AGS AGS AGS AGS AG	Maria and the company of the company			The state of the s		18507.000	
PROFORMA INVOICE NO. ATM-GILZO-TARNAO Freight Prepaid CY/CY  DATED 12.06.2021 PRICE/DELIVERTERMS: CFR CHATTOGRAM SEAPORT, BANGLADESH (INCOTERMS 2020) LCANO. BBL/TD 8521230266, H. S. CODE NO. : 5205.12.00, IRC NO. : 260326120079119, TIN NO. : 115321369892, TIN NO. : 115321369892, All Terminal Charges / Demurra, Etc at the port of discharge Destination as per Line's Tariff At the Account of Consignee.  CONTAINER NO SEAL NO PACKAGES (UNIT) GR. WEIGHT NT. WEIGHT  SUDUS811490/40'HC 32502 408 Bags 19670.000 18507.000  ORIGINAL  ORIGINAL  ORIGINAL  OF Freight & Charges Permue Tons Rate Permue Tons Rate Permue Tons Per	PROFORMA INVOICE NO:ARM-GIL20-YARNAO Freight Prepaid  1 TO 408  DATED 12:06.6.201 PRICE/DELIVERYTEMS: CFR CHATTOGRAM SEAFORT, BANGLADESH (INCOTERNS 2020) LCANO. BBL/ID 8521230266, H. S. CODE NO. : \$205.12.00, IRC NO.:260326120079119, TIN NO. : 11532136992, TIN NO. SEAL NO PACKAGES (UNIT) GR. WEIGHT NT. WEIGHT  SUDU5811490/40'HC 32502  408  Bags 19670.000 18507.000  ORIGINAL  Freight Revenue Tons ORIGINAL  Original Numbers of Reckages or Units (in world)  ORIGINAL  Freight Repaid of Presight & Charges  Freight Repaid of Presight Active Continued on Following Page  1 x 40' Hi-Cube  Freight Repaid of Presight Read, Agrabad C/A Chittagong, Bangladesh  Freight Repaid of Presight Repaid of Presight Read, Agrabad C/A Chittagong, Bangladesh  Total Prepaid in One of Original Bit.  One of Or	GROSS WT.KGS.			EK DETATTO WIND			
DATED 12.06.2021 PRICE/DELIVERTERMS:CFR CCHATTOGRAM SEAPORT, BANGLADESH (INCOTERMS 2020) LCANO. BBL/ID 8521230266, H.S. CODE NO.: 5205.12.00, IRC NO.: 520326120079119, TIN NO.: 115321369892, All Terminal Charges / Demurra, Etc at the port of discharge Destination as per Line's Tariff At the Account of Consignee.  CONTAINER NO SEAL NO PACKAGES (UNIT) GR. WEIGHT NT. WEIGHT  SUDUS811490/40'HC 32502 408 Bags 19670.000 18507.000  ORIGINAL  ORIGINAL  Original Freight Ltd. ShafiBhaban (3rd6 4th Floor) Sk. Mujib Road, Agrabad C/A Chittagong, Bangladesh Tel: +88-031-2514384-5  Preight Prepoid at  Original B/L  Original B/L  Original B/L  Original B/L  Allied Container Line	DATED 12.06.2021 PRICE/DELIVERTYTEMS: CFR CRATTOGRAM SEAPORT, BANGLADESH (INCOTERMS 2020) LCANO.BBL/ID 8521230266, H. S. CODE NO. 5205.12.00, IEC NO.: 260326120079119, TIN NO.: 115321369892, PACKAGES (UNIT) GR. WEIGHT NT. WEIGHT  SUDU5811490/40*HC 32502 408 Bags 19670.000 18507.000  ORIGINAL  Total Numbers of Fockages or Units in word  Plelvery Agent Blobal Freight & Charges  Preight & Charges  1 x 40* Hi-Cube FIRST ORIGINAL  Original School Scho			SPECIFICATION AS PI	ER BENEFICTARY'S	Î		
(INCOTERNS 2020) LCANO. BBL/ID 8521230266,  H.S. CODE NO.: 5205.12.00, IRC NO.: 260326120079119, TIN NO.: 115321369892, All Terminal Charges / Demurra, Ete at the port of discharge Destination as per Line's Tartiff All the Account of Consignee.  CONTAINER NO SEAL NO PACKAGES (UNIT) GR. WEIGHT NT. WEIGHT  SUDUS811490/40'HC 32502 408 Bags 19670.000 18507.000  ORIGINAL  ORIGINAL  ORIGINAL  Original Freight Ltd. ShafiBhaban (3rds 4th Floor) Sk. Mujib Road, Agrabad C/A Chittagong, Bangladesh Tel: +88-031-2514384-5  Preight Prepoid at  Original B/L	(INCOTERNS 2020) LCANO. BBL/ID 8521230266, H. S. CODE NO. : 5205.12.00, IRC NO. : 260326120079119, TIN NO. : 115321369892, All the Account of Consignee.  CONTAINER NO SEAL NO PACKAGES (UNIT) GR. WEIGHT NT. WEIGHT  SUDU5811490/40*HC 32502 408 Bags 19670.000 18507.000  ORIGINAL  Total Numbers of Packages or Units in word)  FIRST ORIGINAL  Total Numbers of Packages or Units in word)  Polivery Agent  Slobal Freight Ltd. ShafiBaban (3rds 4th Floor) Sk. Mujib Road, Agrabad C/A Chittagong, Bangladesh  Fell: +88-031-2514384-5  1 OF 2  CONTINUED ON FOLLOWING PAGE  Freight Prepoid of RARACHI, PAKISTAN  One of Original B/L  Loder on Board the Vessel  Allied Container Line 20/09/2021  Allied Container Line ALLIED INTERNATIONAL TRADS AGENCIES	BAGS					Freigh	t Prepaid
H.S. CODE NO.: 5205.12.00, IRC NO.: 260326120079119, TIN NO.: 115321369892, At the Account of Consignee.  CONTAINER NO SEAL NO PACKAGES (UNIT) GR. WEIGHT NT. WEIGHT  SUDU5811490/40'HC 32502  408 Bags 19670.000 18507.000  ORIGINAL  Or Units (in word)  Or Units (in word)  Or Units (in word)  Or Freight & Charges  Revenue Tons  Rate  Propoid  Or Collect  ON Titled Numbers of Packages or Units (in word)  Or Units (in word)  Or Units (in word)  Or Freight & Charges  Or Revenue Tons  Or Continued On Following Page  Agrabad C/A Chittagong, Bangladesh  Tel: +88-031-2514384-5  On or Original B/L  On or Original B/L  On or Original B/L  Onto	H. S. CODE NO.: \$205.12.00, IRC NO.:260326120079119, Destination as per Line's Tariffy At the Account of Consignee.  CONTAINER NO SEAL NO FACKAGES (UNIT) GR. WEIGHT NT. WEIGHT  SUDU5811490/40'HC 32502 408 Bags 19670.000 18507.000  ORIGINAL  Total Numbers of Pockages 1 x 40' Hi-Cube FIRST ORIGINAL  Delivery Agent 310bal Freight Ltd. Shafishaban (3rd& 4th Floor) Sk. Mujib Road, Agrabad C/A Chittagong, Bangladesh Pel: +88-031-2514384-5  1 OF 2 CONTINUED ON FOLLOWING PAGE RAPPOINT ON FOLLOWING PAGE PAGE RAPPOINT ON FOLLOWING PAGE PAGE PAGE PAGE PAGE PAGE PAGE			PROFORMA INVOICE NO DATED 12.06.2021 PR	D:AFM-GIL20-YARN RICE/DELIVERYTER	40	Freigh CY	t Prepaid //CY
TRC NO.: 260326120079119, TIN NO.: 115321369892, At the Account of Consignee.  SUDU5811490/40'HC 32502 408 Bags 19670.000 18507.000  ORIGINAL  Original Freight Ltd. ShafiBhaban (3rds 4th Floor) Sk. Mujib Road, Agrabad C/A Chittagong, Bangladesh  Tel: +88-031-2514384-5  Freight Prepaid in  Original Freight Poyable of Freight Poyable of Karacht, Pakistan  Oncompany Control of Consignee.  ORIGINAL  Original Freight Prepaid of Prepaid Original B/L  O	IRC NO.:260326120079119, TIN NO.: 11532136982,  CONTAINER NO SEAL NO PACKAGES (UNIT) GR. WEIGHT NT. WEIGHT  SUDU5811490/40'HC 32502 408 Bags 19670.000 18507.000  ORIGINAL  Total Numbers of Pockages 1 x 40' Hi-Cube FIRST ORIGINAL  Total Numbers of Pockages 1 x 40' Hi-Cube FIRST ORIGINAL  Total Numbers of Pockages 1 x 40' Hi-Cube FIRST ORIGINAL  OF reight & Charges Revenue Tons Revenue Tons Revenue Tons Revenue Tons Prepaid Collect  ShafiBhaban (3746 4th Floor) Sk. Mujib Road, Agrabad C/A Chittagong, Bangladesh Real: +88-031-2514384-5  Total Prepaid at Preight Prepaid at Preight Prepaid Total Prepai	BAGS 01 TO 408		PROFORMA INVOICE NO DATED 12.06.2021 PI CHATTOGRAM SEAPORT	D:AFM-GIL20- <mark>YAR</mark> N RICE/DELIVERYTER ,BANGLADESH	MS:CFR	CY	CY
TIN NO.: 115321369892, PACKAGES (UNIT)  SUDU5811490/40 'HC 32502 408 Bags 19670.000 18507.000  ORIGINAL  Total Numbers of Packages 1 x 40 ' Hi-Cube or Units (in word)  Delivery Agent Global Freight Ltd. ShafiBhaban (3rds 4th Floor) Sk. Mujib Road, Agrabad C/A chittagong, Bangladesh  Tel: +88-031-2514384-5  Preight Prepaid of OR Freight Royable at Charges OR Prepaid OR	TIN NO.: 115321369892, PACKAGES (UNIT) GR. WEIGHT NT. WEIGHT  SUDUS811490/40 'HC 32502 408 Bags 19670.000 18507.000  ORIGINAL  Total Numbers of Packages 1 x 40 ' Hi-Cube or Units (in word)  PIRST ORIGINAL  Original Freight Ltd. ShafiBhaban (3rds 4th Floor) Sk. Mujib Road, Agrabad C/A Chittagong, Bangladesh  Peller +88-031-2514384-5  Total Prepaid in  ON. of Original B/L  Loder on Board the Vessel  Allied Container Line  20/09/2021  Allied Container Line			PROFORMA INVOICE NO DATED 12.06.2021 PR CHATTOGRAM SEAPORT (INCOTERMS 2020) LO	D:AFM-GIL20- <mark>YAR</mark> N RICE/DELIVERYTER ,BANGLADESH CANO.BBL/ID 8521	MS:CFR	CY  All Terminal Cha	/ / CY rges / Demurraş
SUDUS 811490/40 'HC 32502 408 Bags 19670.000 18507.000  ORIGINAL  FIRST ORIGINAL  Or Units (in word)  Delivery Agent Global Freight Ltd. Shafilbhaban (3rds 4th Floor) Sk. Mujib Road, Agrabad C/A Chittagong, Bangladesh Tel: +88-031-2514384-5  Oreight Prepaid in  Orei	SUDUS811490/40'HC 32502 408 Bags 19670.000 18507.000  ORIGINAL  Total Numbers of Packages 1 x 40' Hi-Cube FIRST ORIGINAL  Delivery Agent Slobal Freight Ltd. ShafiBhaban (3rd& 4th Floor) Sk. Mujib Road, Agrabad C/A Chittagong, Bangladesh Teal: +88-031-2514384-5  1 OF 2  CONTINUED ON FOLLOWING PAGE  Freight Prepaid of Preight Reposited Prepaid Prepai			PROFORMA INVOICE NO DATED 12.06.2021 PR CHATTOGRAM SEAPORT (INCOTERMS 2020) LO H.S.CODE NO.: 5205	D:AFM-GIL20-YARN RICE/DELIVERYTER ,BANGLADESH CANO.BBL/ID 8521 5.12.00,	MS:CFR	CY All Terminal Cha	// CY rges / Demurraş t of discharge
ORIGINAL  Total Numbers of Packages or Units (in word)  Delivery Agent Global Freight Ltd. ShafiBhaban (3rds 4th Floor) Sk. Mujib Road, Agrabad C/A Chittagong, Bangladesh Tel: +88-031-2514384-5  Delivery Personal Original By Personal Origin	ORIGINAL  Total Numbers of Pockages or Units (in word)  FIRST ORIGINAL  Sheright Ltd. ShariBhaban (3rds 4th Floor) Sk. Mujib Road, Agrabad C/A Chittagong, Bangladesh Peal: +88-031-2514384-5  Freight Prepaid at  Total Prepaid in  OF reight Poyable at  OF reight Poy			PROFORMA INVOICE NO DATED 12.06.2021 PR CHATTOGRAM SEAPORT (INCOTERMS 2020) LO H.S.CODE NO.: 5209 IRC NO.:26032612007	D:AFM-GIL20-YARN RICE/DELIVERYTER ,BANGLADESH CANO.BBL/ID 8521 5.12.00, 79119,	MS:CFR	CY All Terminal Cha Etc at the port Destination as pe	/ CY rges / Demurraş t of discharge tr Line's Tariff
ORIGINAL  Total Numbers of Packages or Units (in word)  Delivery Agent Global Freight Ltd. ShafiBhaban (3rds 4th Floor) Sk. Mujib Road, Agrabad C/A Chittagong, Bangladesh Tel: +88-031-2514384-5  Delivery Personal Original By Personal Origin	ORIGINAL  Total Numbers of Pockages or Units (in word)  FIRST ORIGINAL  Sheright Ltd. ShariBhaban (3rds 4th Floor) Sk. Mujib Road, Agrabad C/A Chittagong, Bangladesh Peal: +88-031-2514384-5  Freight Prepaid at  Total Prepaid in  OF reight Poyable at  OF reight Poy	01 TO 408	SEAL 1	PROFORMA INVOICE NO DATED 12.06.2021 PROFORM SEAPORT (INCOTERMS 2020) LO H.S.CODE NO.: 5209 IRC NO.:26032612007 TIN NO.: 115321369	D:AFM-GIL20-YARN RICE/DELIVERYTER ,BANGLADESH CANO.BBL/ID 8521 5.12.00, 79119, 9892,	40 MS:CFR 230266,	All Terminal Cha Etc at the port Destination as pe At the Account	/ CY rges / Demurraş t of discharge tr Line's Tariff
Total Numbers of Packages or Units (in word)  Delivery Agent  Global Freight Ltd.  ShafiBhaban (3rds 4th Floor) Sk. Mujib Road, Agrabad C/A Chittagong, Bangladesh  Tel: +88-031-2514384-5  Preight Prepaid at  Original Prepaid at  Original Prepaid at  Continued on Following Page  Preight Prepaid in  Original B/L  Original B/L  Allied Container Line  20/09/2021  Allied Container Line  Allied International Table Agencies	Total Numbers of Packages or Units (in word)  Pelivery Agent Shafi Bhaban (3rd& 4th Floor) Sk. Mujib Road, Agrabad C/A Chittagong, Bangladesh Pel: +88-031-2514384-5  Preight Prepaid at  Total Prepaid   Preight Propaid at  Total Prepaid   Preight Propaid at  Continued on Following Page  Freight Propaid at  Shafi Bhaban (3rd& 4th Floor) Sk. Mujib Road, Agrabad C/A Chittagong, Bangladesh Pel: +88-031-2514384-5  Preight Prepaid at  Shipped on Board the Vessel  Code Shipped ON BOARD  Allied Container Line  Allied Container Line  Shipped ON BOARD  Allied International Trade Agencies	CONTAINER NO		PROFORMA INVOICE NO DATED 12.06.2021 PROFORM SEAPORT (INCOTERMS 2020) LO H.S.CODE NO.: 5209 IRC NO.:2603261200° TIN NO.: 115321369 NO PACKAGES (UN	D:AFM-GIL20-YARN RICE/DELIVERYTER ,BANGLADESH CANO.BBL/ID 8521 5.12.00, 79119, 9892, IIT) GR. WEIGH	140 MS:CFR 230266, T NT. WEI	All Terminal Cha Etc at the port Destination as pe At the Account GHT	/ CY rges / Demurraş t of discharge tr Line's Tariff
Total Numbers of Packages or Units (in word)  Delivery Agent  Global Freight Ltd.  ShafiBhaban (3rds 4th Floor) Sk. Mujib Road, Agrabad C/A Chittagong, Bangladesh  Tel: +88-031-2514384-5  Preight Prepaid at  Original Prepaid at  Original Prepaid at  Continued on Following Page  Preight Prepaid in  Original B/L  Original B/L  Allied Container Line  20/09/2021  Allied Container Line  Allied International Table Agencies	Total Numbers of Packages or Units (in word)  1 x 40' Hi-Cube or Units (in word)  1 Delivery Agent ShafiBhaban (3rd& 4th Floor) Sk. Mujib Road, Agrabad C/A Chittagong, Bangladesh rel: +88-031-2514384-5  1 OF 2  CONTINUED ON FOLLOWING PAGE  Freight Prepaid at Shreight Payable at KARACHI, PAKISTAN  Total Prepaid in No. of Original B/L  Cadef on Board the Vessel  Cadef on Board the Vessel  Cadef on Board the Vessel  Allied Container Line  Allied Container Line  Allied Container Line  Allied Container Line  Allied International Trans Agencies	CONTAINER NO		PROFORMA INVOICE NO DATED 12.06.2021 PROFORM SEAPORT (INCOTERMS 2020) LO H.S.CODE NO.: 5209 IRC NO.:2603261200° TIN NO.: 115321369 NO PACKAGES (UN	D:AFM-GIL20-YARN RICE/DELIVERYTER ,BANGLADESH CANO.BBL/ID 8521 5.12.00, 79119, 9892, IIT) GR. WEIGH	140 MS:CFR 230266, T NT. WEI	All Terminal Cha Etc at the port Destination as pe At the Account GHT	/ CY rges / Demurraş t of discharge tr Line's Tariff
Total Numbers of Packages or Units (in word)  Delivery Agent  Global Freight Ltd.  ShafiBhaban (3rds 4th Floor) Sk. Mujib Road, Agrabad C/A Chittagong, Bangladesh  Tel: +88-031-2514384-5  Preight Prepaid at  Original Prepaid at  Original Prepaid at  Continued on Following Page  Preight Prepaid in  Original B/L  Original B/L  Allied Container Line  20/09/2021  Allied Container Line  Allied International Table Agencies	Total Numbers of Packages or Units (in word)  1 x 40' Hi-Cube or Units (in word)  1 Delivery Agent ShafiBhaban (3rd& 4th Floor) Sk. Mujib Road, Agrabad C/A Chittagong, Bangladesh rel: +88-031-2514384-5  1 OF 2  CONTINUED ON FOLLOWING PAGE  Freight Prepaid at Shreight Payable at KARACHI, PAKISTAN  Total Prepaid in No. of Original B/L  Cadef on Board the Vessel  Cadef on Board the Vessel  Cadef on Board the Vessel  Allied Container Line  Allied Container Line  Allied Container Line  Allied Container Line  Allied International Trans Agencies	CONTAINER NO		PROFORMA INVOICE NO DATED 12.06.2021 PROFORM SEAPORT (INCOTERMS 2020) LO H.S.CODE NO.: 5209 IRC NO.:2603261200° TIN NO.: 115321369 NO PACKAGES (UN	D:AFM-GIL20-YARN RICE/DELIVERYTER ,BANGLADESH CANO.BBL/ID 8521 5.12.00, 79119, 9892, IIT) GR. WEIGH	140 MS:CFR 230266, T NT. WEI	All Terminal Cha Etc at the port Destination as pe At the Account GHT	/ CY rges / Demurraş t of discharge tr Line's Tariff
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Global Freight Ltd. ShafiBhaban (3rd& 4th Floor) Sk. Mujib Road, Agrabad C/A Chittagong, Bangladesh Tel: +88-031-2514384-5  1 OF 2  CONTINUED ON FOLLOWING PAGE Freight Prepaid at  Freight Prepaid at  Freight Prepaid in  No. of Original B/L  Container Line  Continued on Following Page  KARACHI, PAKISTAN  Container Line  Container Lin	Slobal Freight Ltd. ShafiBhaban (3rd& 4th Floor) Sk. Mujib Road, Agrabad C/A Chittagong, Bangladesh Fel: +88-031-2514384-5  Freight Prepaid of  Total Prepaid in  SHIPPED ON BOARD  Ladef on Board the Vessel  SHIPPED ON BOARD  ALLIED INTERNATIONAL TRADE AGENCIES	CONTAINER NO SUDU5811490/40'HC	32502	PROFORMA INVOICE NO DATED 12.06.2021 PROFORMA SEAPORT (INCOTERMS 2020) LO H.S.CODE NO.: 5209 IRC NO.:26032612007 TIN NO.: 115321369 NO PACKAGES (UN 408 Ba	C:AFM-GIL20-YARN RICE/DELIVERYTER , BANGLADESH CANO.BBL/ID 8521 5.12.00, 79119, 9892, RIT) GR. WEIGH	140 MS:CFR 230266, T NT. WEI	All Terminal Cha Etc at the port Destination as pe At the Account GHT	/ CY rges / Demurraş t of discharge tr Line's Tariff
ShafiBhaban (3rd& 4th Floor) Sk. Mujib Road, Agrabad C/A Chittagong, Bangladesh Tel: +88-031-2514384-5  1 OF 2  CONTINUED ON FOLLOWING PAGE  Preight Prepaid at  Preight Prepaid at  Protol Prepaid in  No. of Original B/L  Laded on Board the Vessel  SHIPPED ON BOARD  Allied Container Line  Page 20/09/2021	ShafiBhaban (3rd& 4th Floor) Sk. Mujib Road, Agrabad C/A Chittagong, Bangladesh Fel: +88-031-2514384-5  1 OF 2  CONTINUED ON FOLLOWING PAGE Freight Prepaid at  Freight Prepaid at  Total Prepaid in  Onc. of Original B/L  Container Line  Allied Container Line  20/09/2021  Allied Container Line  20/09/2021	CONTAINER NO SUDU5811490/40 'HC  Total Numbers of Packages or Units (in word)	32502	PROFORMA INVOICE NO DATED 12.06.2021 PROFORMA SEAPORT (INCOTERMS 2020) LO H.S.CODE NO.: 5209 IRC NO.:26032612007 TIN NO.: 115321369 NO PACKAGES (UN 408 Ba	C:AFM-GIL20-YARN RICE/DELIVERYTER , BANGLADESH CANO.BBL/ID 8521 5.12.00, 79119, 9892, RIT) GR. WEIGH	140 MS:CFR 230266, T NT. WEI	All Terminal Cha Etc at the port Destination as pe At the Account GHT	/ CY rges / Demurraş t of discharge tr Line's Tariff
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SHIPPED ON BOARD  ALLIED INTERNATIONAL TRADE AGENCIES  20/09/2021	SHIPPED ON BOARD  ALLIED INTERNATIONAL TRADE AGENCIES  AS A GENT OF A COUNTY O	CONTAINER NO SUDU5811490/40'HC  Total Numbers of Packages 1 or Units (in word) Delivery Agent Global Freight Ltd. ShafiBhaban (3rd& 4 Agrabad C/A Chittag Tel: +88-031-251438	x 40' Hi	PROFORMA INVOICE NO DATED 12.06.2021 PROFORMA SEAPORT (INCOTERMS 2020) LOW H.S.CODE NO.: 5203 IRC NO.:26032612007 TIN NO.: 115321363 NO PACKAGES (UN 408 Ba CORIO Color	C:AFM-GIL20-YARN RICE/DELIVERYTER BANGLADESH CANO.BBL/ID 8521 5.12.00, 79119, 9892, RIT) GR. WEIGH  GGS 19670.000  GINAL  Charges © Revenue Tons	230266, T NT. WEI 18507.00	All Terminal Char Etc at the port Destination as pe At the Account GHT 00  Per ® Prepaid  CONTINUED ON FOR	rges / Demurra, t of discharge tr Line's Tariff t of Consignee.
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Merchant means an includes the Shipper the Consignor, the Consignee, the Holder of the Bill of Lading, the Receiver and the Owner of the Goods. The owner means me issuer of the Bill of Lading as named on the face of it "Corner" means Eastern Express Line

ne beadings set forth below area for easy reference only

Nowthistanding the heading Combined Transport bill of Lading the provisions & set out and referred to in this document shall also apply if the transport as descraned on the lace of the Bill of Lading, contrary to the original intention of the parties, is performed by one mode of transport only

The terms of the carrier's applicable Tariff are incorporated herein Copies of the relevant provisions of the applicable Tariff are attainable from the Carrier or his agents upon request. In case of inconsistency between this "Combined Transsor Bill of Lading" and he applicable Tariff this Bill of Lading shall prevail

The Merchant warrants that in agreeing to the terms here of he is or has authority of the person owning or entitled to the possession of the goods and this Bill of Ladin

Please Deliver To The Order of

1) Bury Charles & Charle Transport of The Carrier

WS. The Carrier of The Carri For BRAC Bank Limited Ais Bill of Lading., the Carrier shall be responsible for the acts and the performance of the contract evidenced by this Bill of Ladin is Bill of Lading, med Monikul Island CDCS Bill of Lading, will be entitled to Monarcan and the Monikul Island CDCS and the setting of the Lading will be entitled to Manager is an analysis of the taking of the Manager is an analysis of the Lading of the Manager is an analysis of the Lading of th

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The BRAC Base of the Brack of the danger before goods of a dangerous nature, and shall of the the state of the danger before goods of a dangerous nature, and shall of the the state of the danger before goods of a dangerous nature.

If the March.

6.2 If the Merchant fails to provide such information and the Carrier is unwere of the gerousuar of the goods and the necessary precautions to be taken and if, they are deemed to be hazaid to like property the may at any place be unloaded destroyed at rendered harmless as circumstances may require. Without compensation and the Merchant shall be liable for all of lass, damage, delay or expenses arriving cut of their break taken in charge of their carriage, or of any service incidental thereof. The burden of proving the carrier knew the ear taken in charge of their carriage, or of any service incidental thereof. nature of the danger constituted by the carriage of the said goods shall rest upon the person entitled to the ac-

6.3 If any goods shipped with the knowledge of carrier as to their dangerous nature shall become a danger to the vehicle or cargo. They may in time manner be unloaded or landed at any place of destroyed or rendered innacuous by the Carrier, without liability on the part of the Carrier, except to General Average, if any

## Description of Goods and Merchants Packing

The Consignor shall be deemed to have guaranteed to the Carrier to accuracy. All the time the goods were taken in charge by the Carrier, of the description of the goods marks number quantity, weight and/or volume as furnished by him, and the Consignor shall admit the Carrier against all loss & damages and expenses arising or resulting from in occuranties in or inadequacy of such particulars. The right of the Carrier to such indemnity shall in no way limit his responsibility and liability under this Bill of lading to any person other than the Consignor without prejudice to Clause B(A) [2] (c), the merchant shall be liable for any loss damage country caused by faulty or insufficient packing of goods or by faulty loading or packing with containers and trailers and pass when such loading or packing has been performed by the Merchant or on behalf of the Merchant by a person other hag the camer or by the defect of unsuitability of the containers. Tailers of Flats, when supplied by the Merchant and shall indemnity the Carrier against any additional expenses so cause

## Extent of Liability

1) Carrier shall be liable for loss or damage to the goods according between the time when he takes the goods into his charge and the time of delivery

- 2). Carrier shall, however her received of liability for any loss or damage if such loss or damage was cau. A). An act or omission of the Merchant, or person other than the Carrier acting on behalf of the Merchant of fron the carrier took goods in charge.
- B). Insufficiency or defective condition of the Packaging or marks and/or numbers.

  C). Handling, Loading, stawage or unloading of the goods by the Merchant or any person acting on behalf of the
- rcise of reasonable diligence
- D). Inherent vice of the goods: be). Strike, lockout, stoppage or restraint of labour, the consequences of which the Carrier could not avoid by the
- F) A nuclear incident if the operator of a nuclear installation of a person acting for him is liable for this damage under an applicable international Convention or notional low governing liability in respect of nuclear energy
- 8) The Burden of proving that the loss or damage was due to one or more of the above causes of events shall rest upon the Carrier. When the Carrier establishes that, in the circumstances of the case, the loss or damage could be attributed to one or more of the causes or events specified in (b to d) above, it shall be presumed that it was so caused The clamant shall, however, be entitled to prove that the loss of damage was not in fact, caused wholly or Party by one or more of these causes
- 8. When in accordance with clause 8a 1 the Carrier is liable to pay compensation is respect loss a dama or transport where the loss of damage occurred is damage shall be determined by the provisions contact show provisions damage shall be determined by the provisions contact away their carrier is liable to pay the Convention solution which
- cannot be departed from by private conference the declaimer of the clamant and
- would have applied if the Clamant had made a separate and direct contract with the Carrier in respect of the particular stage of transport where the loss or damage occurred the owned the boat thereof any particular document which in order to Carrier is liable to pay the Convention solution which applicable

If a Container has not been packed or filled by or on behalf of the corner, the Carrier shall not be liable for loss of ar dar to the contents and the Merchant, shall indemnity the Corner against any less, damage, liability or expense incurred by the te contents and the Merchani, shall indeminis the Content against any less, burings, induliny of expense incurred by the fer it such loss damage liability or expenses has been coused by The Manager in which the Container has been packed or filled or The unsuitability of the goods for cornage in Containers or The unsuitability or defective condition of the Container arising without any want of due diligence on the part the,

- rier to make the Container reasonably fit for the purpose for which it is required or The unsuitably or defective contration of the Container which would have been apparent upon reasonable inspectio
- by the Merchant out or nor to the time when the container was packed or filled.

The huge rules contained in the international convention for the unification of certain rules relating to bills of lading dated brussels 25th august 1924 or is those countries where they are already in force the huge vishy rule contained in the protocol of brussels dated February 23rd 1968 as enacted in the country of shipment shall apply to all carriage of good by see and where no mandatory International or national low applies to the carriage of goods by inland waterways also and such provision shall apply to all goods whether carriage on back or under back

...

- The Carrier will be only liable for a compensation of maximum US Dollars Five Hundred Only in respo sible loss of damage to the goods. Any claim exceeding US Dollars five hundred shall not be entertail evaluate as per clause number 2.
- The value of the goods shall be fixed according to the evaluation of carrier or its appointed agent be no such price
  according to the market price, or, if there be no commodity exchange price or market price, by reference to the normal value of goods of the same kind and quality. Under such the maximum I mil for compensation will say at US Dollars two hundred and fifty The value of the goods shall be fixed according to the evaluation of carrier or its appointed inspection: If there be on such price evaluation method to determine whether goods are worth maximum compensation limit as per clause 1. The limit for compensation will stay at us dollars two hundred and fifty
- Compensation shall not, however, exceed US Dollars Two hundred. If the goods are lost or damaged in then maxim compensation term under clause 11.2) As per declared policy the carrier shall not in cause be liable for an amount greethan US Dollars Two hundred, if the goods are lost or damaged if Thus Claiming party is entitled to make a claim of maximum US 1.25/kg upto a upper unit of US\$ 200.00 only.

Arrival times are not guaranteed by the Carrier if the Carrier is held liable in respect of delay. Consequential has Dam other than loss of or damage to the goods, the liability of the Carrier shall be limited to double the freights the transport covered by the Bill of Lading, or the value of the goods as determined in clause. 11. Which ever is the

### 13. Defences

- The defences and limits of liability provided for in these conditions shall apply in any action against the Carrier for loss of or damage or delay to the goods whether the action be funded in contract or in
- The Carrier shall not be entitled to the benefit of the limitation of liability provide for in paragraph 3 of Clause 11 if it is proved that the loss or damage resulted from an act or omission of the Carrier done with intent to cause damage or recklessly an worth knowledge that damage would probably result
- If an action for loss or damage to the goods is brought against a person referred to in paragraph 2 in Clouse such person shall be entitled to avail himself of the defences and limits of liability which be Carrier is entitled to any under these Conditions
- However, Qit is proved that the loss or damage resulted from an act or commission of this person, done with intent to wednest. eckless), and with knowledge that damage would probably result, such person shall be entitled to benefit illity provided for in paragraph 3 of Clause 11

Tower, has been negotiated or transferred for Rahab Hamid and prograph 3 of Clause 13 and paragraph 2 of this Clause agreement of the amount recoverable Senior Manager Export (Submired to in paragraph 2 of Clause 4 shall in no case exceed this limits provided for in these Senior Manager Export (Submired to in paragraph 2 of Clause 4 shall in no case exceed this limits provided for in these Senior Manager Export (Submired to in paragraph 2 of Clause 4 shall in no case exceed this limits provided for in these Senior Manager Alak Anik Tower Trade Operations

actoroling to the national long and Submired to the national long and Submired to the senior Manager Submired Sub

### PA # 432 16. Natification on Delivery

- Any mention herein of parties to the notified of the arrival of the goods solely for the information of the Carrier and failure to five such notification shall not involve the carrier in any liability not relieve the Merchant of any obligation thereund
- If delivery of the goods or any part thereof is not taken by the Merchant, at the time and place when and Carriers entitled to call upon the Merchant to take delivery thereof, the Carrier shall be entitled to store the goods the part thereof at the sole risk of the Merchant, where upon the liability of the Carrier is respect of the goods or a part thereof stored as aforesaid (as the case may be) shall wholly case and the costs of such storage (if paid is payable by the Carrier or any agent or subcontractor of the Carrier) shall forthwith upon demand be paid by Merchant to the Carrier.

### 17. Freight and Charges

- Freight shall be deemed fully earned on receipt of the goods by the Carrier and shall be paid and returnable in any event. All freight shall be paid without any setOoff count
- Freight and all other amounts mentioned in this Bill of Lading are to be paid in the currency named in the Bill of Lading paid at the Carrier's option in the currency of the country of dispatch or destination at the highest rates of exchange for bad join bills current of the country of dispatch or destination at the highest rate of destination at the highest rate of exchange for bankers sight bills current for prepayable freight on the day of dispatch and for the payable at destination on the day when the Merchant is notified or Carrier to such in demnity shall in the way limit his responsibility and liability under this Bill of Lading to any person other that the Consignee.
- 3. All dues text surcharges or other expenses in connection with the goods shall be paid by the merchant
- The merchant shall remedially the carrier in proportion to the amount of freight for any coast for devolution or delay of any other increase of coasts of whatever nature caused by where warlike operation epigram strikes. Gove
- The Merchant warrants the confidences of the declaration of contacts, insurance, weight, measurements and value of the goods but the Carrier reserves the right to have the contents inspected and the weight, measurement value verified if on such inspection it is found the declaration is not correct it is agreed that a sum equal either to the times the difference between the correct figure and the freight charged, or to double the correct freight less the freight charged, which ever sum is the smaller, shall be payable as liquidated damage to the Carrier for this inspection costs or losses of fight on the other goods notwithstanding any other sum having been stated the Bill of Lading as fright pays.
- 6. The shipper. Consignee and Beneficiary party shall be jointly and severally liable to the Carrier for the payments of all freight. Charges and other amounts due to the Carrier, and for any failure of either or both to perform his or obligations under the provisions of this bill of lading, and the shall indemnity the Carrier against, and hold it harmfully from all liability loss, damage and expenses which the Carrier may sustain or incur arising or resulting from any of failure or performance by the shipper and consignee or either of them Any person firm or corporation engaged by the party to perform forwarding services with respect to the cargo shall be considered the exclusive agent of the Shipper and Consignee for all purposes, and any payment of fright

The Carrier shall have a hen on the goods and any documents relating therefore for all sums payable to the Carrier under this or any other contract by any of the persons defined as Merchant and for general overages contributions, to whomsoever due, and for the lost of recovering the Siding, and for that purpose shell have the right to all the goods by public auction or private without notice to the merchant

The Merchant shall indemnity the Carrier in respect of any claims of a General average nature which may on him and shall provide such security as may be required by the Carrier is this connection

Unless notice of loss or corner or the and if, they are deemed to be hazed to like or property the may at any place be unloaded, destroyed or rendered harmless, as circumstances may requite, without compensation and the Merchant shall be liable of all loss, damage, delay or expenses arising out of their be taken in charge of their carrier or of any service incidental thereof. The burden of proving the Corner knew the nature of the danger co goods, shall rest upon the person entitled to the goods. nstituted by the carriage of the said

## 21. Time bo

The Carrier shall be discharged of all liability under the rules of these Conditions, unless sum is brought will nine months

- (i) The delivery date of the glouds of the first of the delivery when the goods should have been delivery
   (iii) The date when in accordance with Cause 21, failure to delay the goods would, in the obsence of evidence the co give to the party entitled to receive delivery the right to treat to goods as to

Jurisdiction
An claim or dispute in Carque with the to good under this bill of lancing may only be institute before the competent in the United Kingdom, and shall be declared according to English Language

# ATTACH SHEET

B/L NO: ACL/KHI/CGP-7112/21

## **MARKS & CONTAINER NO.DISCRIPTION**

BIN NO.: 000234924-0704 (APPLICANT)
BIN NO.:000000203-0101 (BRAC BANK LTD.)
'THIS LC IS OPENED UNDER BONDED WAREHOUSE
LICENSE NUMBER 01/CUS-PBW

AND SBW/2018 DTD. 01.03.2018''
L/C NO. :308521230266 DATED :210811
INVOICE NO.:AFGI/EXP/YARN/038/21-22
DATED :13-Sep-21

FORM "E" NO. AHB-2021-0000118525

DATED :13-Sep-21

14 DAYS FREE DETENTION AT DESTINATION

2ND NOTIFY BRAC BANK LIMITED, TRADE OPERATIONS ANIK TOWER,220B TEJGOAN LINK ROAD DHAKA-1208, BANGLADESH

FIRST ORIGINAL

2 OF 2

Mohammed Mominul Islam CDCS

Mohammed Mominul Islam CDCS

Manager
Trade Operations
Trade Operations
Trade Operations
Trade Operations
BRAC Bank Ltd., Head Office, Anik Tower,
Allie Colored

Agent Colored

As Agent Colored

As Agent Colored

Allie Colored

Allie

"For BRAC Bank Lignited"

ALLIED INTERNATIONAL TRADE AGENCIES



# সিটি জেনারেল ইস্মারেল কোম্পানী লিমিটেড **City General Insurance Company Limited**

Head Office: Baitul Hossain Building (4th Floor), 27, Dilkusha C/A, Dhaka-1000, Phone # 9557735 Fax: 88-02-9587509, E-mail: info@cityinsurance.com.bd, www.cityinsurance.com.bd

## MARINE POLICY

ISSUING OFFICE: Islampur Branch at 101, Mala Corporation, Islampur Road (2nd Floor), Dhaka-1100. Marine Cargo Policy No.: CGIC/ISPB/MP-0953/09/2021 Marine @ 0.140% -% 6.322.00 Tk. Issued in lieu of/under: 0.00 WAR & SRCC @ 0.00% Tk. Marine Cover Note No. : CGIC/ISPB/MC-0587/08/2021 Net Premium = Tk. 6,322.00 Tk. 0.00 Add. 0% VAT 3,010.00 Stamp Duty Tk Classification Code No.: 9,332.00 Claims payable at Head office, Dhaka. Grand Total = Tk.

By: Bangladeshi Currency.

F.Ex.: US\$: 56,446.35 @ 80.0000 = Tk.45,15,708.00

Taka (In words): Forty Five Lac Fifteen Thousand Seven Hundred Eight

We, The City General Insurance Company Limited (hereinafter called the Company), hereby agree, in consideration of the payment to us by or on behalf of the assured of the premium specified above, to insure, against loss/damage liability or expense in the manner hereinafter provided.

## || THE SCHEDULE ||

Name & Address : Brac Bank Ltd, , Trade Operations , Anik Tower, 220B Tejgaon Link Road, Dhaka-1208., A/C. M/S. Pioneer Denim Limited, Factory: Horitola, PO: Shahpur Bazar, PS: Madhabpur, District: Hobigonj, Bangladesh. of the Insured

Sailing Date: 20/09/2021 Vessel Name : OSAKA V-891 Date: 20/09/2021 Bill of Lading No. : ACL/KHI/CGP-7112/21 Date: 11/08/2021 : 308521230266 L/C No AFGI/EXP/YARN/038/21-22 Date: 13/09/2021 Invoice No : KARACHI SEA PORT OF PAKISTAN To: Factory Site Via: CHATTOGRAM SEA PORT, BANGLADESH. Voyage From

Subject Matter Ins.: 408 BAGS Yarn for 100% export oriented industry in standard export Packing.

: ICC"C" RISK ONLY.

## CLAUSES, ENDORSEMENTS, SPECIAL CONDITIONS, WARRANTIES AND IMPORTANT NOTICE ATTACHED HERETO

- 1. Important Notice
- 2. Institute Cargo clause 'C'
- 3. Institute Radioactive Contamination exclusion clause.
- 4. Institute Classification clause(01/01/2001)

Warranted that the consignment is shipped under Deck

## THE ATTACHED CLAUSES AND ENDORSEMENTS ARE FORMING PART OF THIS POLICY

IN WITNESS where of the undersigned being duly authorized by and on behalf of the Company here into set his / her hand at Islampur Branch on this day of September 26, 2021

MR. No . 645 Date: 10/08/2021

Properly Re-Insured with

For and on behalf of

City General Insurance Company Limited Sadharan Bima Corporation

Insurance Stamp Duty amount of Tk. 3,010.00 paid by City General Insurance Company Limited Challan No. T-110 dated: 13/09/2021 through Bangladesh Bank / Sonali Bank Ltd., Dhaka

Serial No.:

zed Officer

ful Islam Chowdhury 8AVP & Br. Manager General Insurance Co. Ltd. Islampur Branch

