



UNISON SHIPPING

INVOICE

Invoice No	: USL-EXP-1002-23
Invoice Date	: 26-09-2023

Shipper	: Queen Trading & Construction
Address	: House #4/A, Flat #A/3, Road #2/B, Sector #11, Uttara, Dhaka-1230
Contact No.	: +880 1703355439
Email	: splgroup@gmail.com
Shipment Date	: 21-09-2023
Container	: 1 x 20'
Quantity	: 330 Cartons
Commodity	: Ready Made Garments
Port Of Loading	: Chattogram, Bangladesh
Port Of Destination	: Jebel Ali, Dubai
PI No	: OTC/CDS-06/2023

SL	Description	Ctns	Gross WT (KGs)	Measure-ment (CBM)	No. Of Cntr	Rate (USD)	USD Amount	BDT Amount
01.	RMG Stock Lot, Mens, Ladies & Boys item	330	8334	28.21	1 x 20'	600.00	600.00	67,200.00
02.	C & F Cost (Incl. Customs Misc)							60,469.00
03.	Transportation (DHK-CTG)							15,000.00
04.	Doc Fee & Stamp Charge							5,000.00
						Subtotal =		BDT 1,47,669.00

(In Word: Two Lakh Ten Thousand Eight Hundred One Taka Fourty Nine Paisa)
Conversation Rate : USD \$ 1.00 = BDT 112.00

Bank Details

Account Name : UNISON SHIPPING
Account No. : 01233054842
Branch : Bank Asia, MCB Banani Branch, Dhaka

We appreciate your kind and early payment.

Respectfully,

For, Unison Shipping

Authorised Signature

(MD. ABDUR RASHID)

E-MAIL: rashid@unisonshippingbd.com

CELL : +880 1713-313488

(Attached C&F Bill)

Head Office: 102/A Kakrail, 3rd Floor, Dhaka – 1217, Mobile: +880 1713313488, +8801708672652. Email: sales@unisonshippingbd.com, rashid@unisonshippingbd.com

Chattogram Office: Faruk Chamber, 1403 Mujib Road, Agrabad, Chattogram.

SILICONE SERVICES

C&F AGENT

H.B. Tower (Level 7)
23/G/1, Panthapath, Dhaka-1205

R I I I

BILL No. EXP/CTG-01/023

Date: 25-09-2023

M/S. **Queen Trading and Construction.**

34, HM Plaza, 4th Floor, Sector 3, Uttara PS, Dhaka 1230

B/E No.: C-1485075 DT- 21/09/2023

We beg to advise you that your goods have been Cleared & Forward by us as per your instruction & submit this bill with full details of your early settlement.

Job Accomplished	Expense in details	Amount
Export of: Ready Made Garments (Stock Lot) Invoice Value: \$-36797.20 (TK – 4342069.60) Exchange Rate: USD 1 = BDT 118 EXP Form: 00001086/005743/2023 Dt- 18/09/2023 <u>Proforma Invoice No & Date:</u> QTC/CDS-06/2023, 30/08/2023 <u>Sales Contract No & Date:</u> QTC/CDS-04/2023, 31/08/2023 <u>Invoice No & Date:</u> QTC/CDS-08/2023, 07/09/2023	Documentation Expenses	TK 1,325.00
	Stuffing Charge	TK 6,187.00
	VGM Charge	TK 1,720.00
	Landing Charge	TK 1,656.00
	Labour Charge	TK 990.00
	DF/CVA/FP (Custom TAX C&F)	TK 1,591.00
	Normal Misc Tk- 10,000 + MUSK 6.3 Tk-5,000	TK 15,000.00
	Extra Miscellaneous (Actual Demand 50,000+)	TK 26,000.00
	Corrage (1 Cover Van 14,000 + Scout 1,000) [Actual Market Rate Tk-14,000/- + Scout 1000/- = 15000/-]	TK 15,000.00
	Service Charge	TK ? ? ? ?
<u>01X20 CONT</u>	<u>Weight:-</u>	Agency Commission TK- 4342069.60 x 0.40% = Tk-17368.30/- TK 6,000.00
(330 Cartons)	NW-7299.50 kgs GW-7794.50 kgs	
<u>Loading:</u> Chittagong, Bangladesh	<u>Discharge</u> Jebel Ali, Dubai	Total TK 75,469.00

Say in words: **BDT Seventy Five Thousand Four Hundred Sixty-Nine Only.**

Bank details for the payment: NIMBLE TRADE CASTLE

NCC BANK LTD

Kawran Bazar Branch

A/C # 00270210013250

Routing # 160262533

Thanking You,

25.09.2023

For Silicone Services