



IMPORTS DEPARTMENT

NEW BILL ADVICE DATE 01SEP2021

COSMOPOLITAN INDUSTRIES PVT LTD                      ACCOUNT NO. \*\*\*\*\*770-601  
KHEJUR BAGAN, BARA ASHULIA,  
SAVAR, DHAKA, BANGLADESH

DEAR SIRS,

WE ENCLOSE DOCUMENTS WHICH ARE SUBJECT TO UNIFORM RULES FOR COLLECTIONS,  
ICC PUBLICATION NO. 522 OR AS SUBSEQUENTLY REVISED.  
OUR BILL REFERENCE NUMBER IBCTST166379DAK  
OUR REFERENCE NO.  
BANGLADESH BANK DC NO.

BILL AMOUNT	USD	28,171.65
OTHER BANKS CHARGES	USD	
TOTAL	USD	28,171.65

OUR CHARGES		
PAYMENT CABLE CHARGE	BDT	40.00

TENOR	120 DAYS FROM SHIPMENT D
DRAWER	ALPHA START LIMITED

WE HAVE DEBITED YOUR ACCOUNT NO. \*\*\*\*\*770-015 IN RESPECT OF CHARGES  
AS FOLLOWS:

BILL PROCESSING FEE	BDT	500.00
TOTAL	BDT	500.00

PLEASE ACKNOWLEDGE THE NOTIFICATION AND ADVISE YOUR SETTLEMENT INSTRUCTION.  
PLEASE BE ADVISED THAT OVERDUE INT. WILL BE CHARGED FOR THIS BILL FROM DUE  
DATE TILL PAYMENT/DISPOSAL INSTRUCTIONS ARE RECEIVED BY THE BANK.  
+++ WE HAVE BEEN INSTRUCTED TO COLLECT OUR CHARGES FROM DRAWEE  
WHICH MAY NOT BE WAIVED +++