

ACCOUNT NO. \*\*\*\*\*770-601  
DATE 15JUL2021

BILL AMENDMENT ADVICE

DEAR SIRS,

PLEASE NOTE THAT WE HAVE AMENDED THE FOLLOWING DETAILS REGARDING THE BILL:

OUR BILL REFERENCE NUMBER	DPBCOR159640DAK
BANGLADESH BANK DC NO.	0000285921061078
OUR REFERENCE NO.	BBCDAK141286
BILL AMOUNT	USD 122,786.01
OTHER BANKS CHARGES	USD
TOTAL	USD 122,786.01

DUE DATE	01NOV2021
DRAWER	NISHAT MILLS LIMITED
GOODS	FABRICS
SHIPPED PER	BALTIC LINES
B/L NO	BSLKCTG36875
B/L DATE	01JUL2021

DISCREPANCIES

+ CARRIER IS NOT IDENTIFIED ON B/L.  
+ COPY OF PASS FINAL INSPECTION REPORT IS NOT PRESENTED.  
+ COPY OF A PASS LAB TEST REPORT IS NOT PRESENTED.  
+ RELATIVE COPY OF THE AWB/COURIER RECEIPT ALONG WITH E-MAIL REGARDING APPROVED DYELOTS IS NOT PRESENTED.

ACCEPTED ON 15JUL2021

WE HAVE DEBITED YOUR A/C \*\*\*\*\*770-015 AS FOLLOWS:

ACCEPTANCE COMM	USD	178.04
ACCEPT. CABLE CHARGE	BDT	80.00
TOTAL	BDT	15,204.50
WITH EXCHANGE RATE 84.9500031		

ADDITIONAL MARGIN:  
DEBIT ACCOUNT:  
MARGIN REFERENCE :

