## গণপ্রজাতন্ত্রী বাংলাদেশ সরকার বাংলাদেশ সড়ক পরিবহন কতৃপক্ষ বিআরটিএ ভবন, নিউ এয়ারপোর্ট রোড বনানী, ঢাকা-১২১২ ।

4-11-11, 014-1-1

No. 35.03.0000.003.39.051.21- C82

णातिथः <u>६ १९ १२ ०२</u>८

বিষয়: TVS AUTO BANGLADESH

প্রস্তৃত্ত TVS BRAND, APACHE RTR 160 MODEL, 160CC MOTORCYCLE

(CKD ID:1-0018852) |

কর্তৃক সম্পূর্ণ বিযুক্ত অবস্থায় আমদানীকৃত/স্থানীয়ভাবে চেসিস ও ইঞ্জিন/মোটর এর সংযোজন সংক্রান্ত তালিকা

সূত্র : তৎকালীন যোগাযোগ মন্ত্রনালয়ের স্বারক নং সপ/বিআরটিএ/২এ-২/৯১-২৭৮ তারিখ : ২০/০৪/৯৩ ইং

উপর্যুক্ত বিষয়ে আদিষ্ট হয়ে জানানো যাচ্ছে যে, আপনার 07/07/2024 তারিখের আবেদনের পরিপ্রেক্ষিতে নিম্ন বর্ণিত আমদানী সংক্রান্ত কাগজ পত্রের মাধ্যমে সম্পর্ণ বিযুক্ত (CKD) অবস্থায় আমদানীকৃত/স্থানীয়ভাবে প্রস্তুতকৃত MOTOR CYCLE সমুহের, বর্ণিত মডেলের টাইপ অনুমোদন পত্র নং NO-35.03.0000.003.31.024.19-20 তারিখ : ......মাতাবেক সংযোজন করার অনুমতি প্রদান করা হলো। উল্লেক্ষ্য যে, আপনার প্রতিষ্ঠানের নিয়োজিত ডিলার/এজেন্ট কর্তৃক রেজিস্ট্রেশনের যাবতীয় কাগজপত্র তার হেফাজতে না থাকা অবস্থায় মটর্যানটি ক্রেতার নিকট বিক্রয়ের প্রস্তাব বা প্রদর্শণ করতে পারবে না ।

Invoice No	Date	Bill of Entry No	Date	Bill of Lading No	Date	Delivery Order No	Date	Unit
103319111	25/08/2023	C 26421	09/10/2023	OECMAA0200 01	31/08/2023			200

প্রাপক,

TVS AUTO BANGLADESH

239 AUCH PARA, TONGI, GAZIPUR-1711.

মানু মোরশেদুল আলম শুলু প্রার্থিন ক্রিজ্যুর্থ (ক্রিজ্যুর্থ ) সহকারী সদর কার্যালয় কোনার চিঠিও বুং বনানা, ঢাকা-১৯

No. 35.03.0000.003.39.051.21-

অনুলিপিঃ-

সহকারী পরিচালক (ইঞ্জি), বিআরটিএ.....সার্কেল (সকল )।

তারিখ: .....

সহকারী পরিচালক (ইঞ্জিঃ-১)

### গণপ্রজাতন্ত্রী বাংলাদেশ সরকার বাংলাদেশ সড়ক পরিবহন কতৃপক্ষ বিআরটিএ ভবন, নিউ এয়ারপোর্ট রোড বনানী, ঢাকা-১২১২ ।

No. 35.03.0000.003.39.051.21-

1000000		
তারিখ:		
01144:	terminative to reserve	750

বিষয়: TVS AUTO BANGLADESH

প্রস্তুতকৃত TVS BRAND, APACHE RTR 160 MODEL, 160CC MOTORCYCLE

কর্তৃক সম্পূর্ণ বিযুক্ত অবস্থায় আমদানীকৃত/স্থানীয়ভাবে চেসিস ও ইঞ্জিন/মোটর এর সংযোজন সংক্রান্ত তালিকা

(CKD ID:1-0018852) |

সূত্র : তৎকালীন যোগাযোগ মন্ত্রনালয়ের স্বারক নং সপ/বিআরটিএ/২এ-২/৯১-২৭৮ তারিখ : ২০/০৪/৯৩ ইং

উপর্যুক্ত বিষয়ে আদিষ্ট হয়ে জানানো যাচ্ছে যে, আপনার 07/07/2024 তারিখের আবেদনের পরিপ্রেক্ষিতে নিমু বর্ণিত আমদানী সংক্রান্ত কাগজ পত্রের মাধ্যমে সম্পর্ণ বিযুক্ত (CKD) অবস্থায় আমদানীকৃত/স্থানীয়ভাবে প্রস্তুতকৃত MOTOR CYCLE সমুহের, বর্ণিত মডেলের টাইপ অনুমোদন পত্র নং NO-35.03.0000.003.31.024.19-20 তারিখ : ......মাতাবেক সংযোজন করার অনুমতি প্রদান করা হলো। উল্লেক্ষ্য যে, আপনার প্রতিষ্ঠানের নিয়োজিত ডিলার/এজেন্ট কর্তৃক রেজিস্ট্রেশনের যাবতীয় কাগজপত্র তার হেফাজতে না থাকা অবস্থায় মটর্যানটি ক্রেতার নিকট বিক্রয়ের প্রস্তাব বা প্রদর্শণ করতে পারবে না ।

Invoice No	Date	Bill of Entry No	Date	Bill of Lading No	Date	Delivery Order No	Date	Unit
103319111	25/08/2023	C 26421	09/10/2023	OECMAA0200 01	31/08/2023			200

প্রাপক.

TVS AUTO BANGLADESH
239 AUCH PARA,TONGI, GAZIPUR-1711.

উপ-পরিচালক (ইঞ্জিঃ-১)

ফোন: ৫৫০৪০৭২৭

No. 35.03.0000.003.39.051.21-

অনুলিপিঃ-

১.সহকারী পরিচালক (ইঞ্জি), বিআরটিএ....সার্কেল (সকল )।

olfa: 6-19/2018

মুহান্দল মোরশেদল আলম সম্মানীরারারিচালক (ইঞ্জিঃ-১) বিআরটিএ সদর কার্যালয় বনানী, ঢাকা-১২

Ckd Id: 1-0018852

Invoice No Invoice Date : 25/08/2023 : 103319111 Bill of Entry No : C 26421 Entry Date : 09/10/2023

Bill of Lading No : OECMAA020001 Lading Date : 31/08/2023

Delivery Order No: Delivery Order

S.L No. Engine/Motor No.	Chassis No.
--------------------------	-------------

S.L No.	Engine/Motor No.	Chassis No.	
1	DE4HP2500004	PS634KE40R6E52392	
2	DE4HP2100098	PS634KE40R6F52573	
3	DE4HP2000096	PS634KE40R6F52587	
4	DE4HP2000175	PS634KE40R6F52590	
5	DE4HP2100196	PS634KE40R6F52606	
6	DE4HP2300128	PS634KE40R6F52623	
7	DE4HP2000081	PS634KE40R6F52637	
8	DE4HP2000201	PS634KE40R6F52640	
9	DE4HP2700065	PS634KE40R6F52654	
10	DE4HP2300113	PS634KE40R6F52668	
11	DE4HP2600063	PS634KE40R6F52671	
12	DE4HP2200179	PS634KE40R6F52685	
13	DE4HP2700084	PS634KE40R6F52699	
14	DE4HP2300072	PS634KE40R6F52704	
15	DE4HP2600180	PS634KE40R6F52718	
16	DE4HP2600104	PS634KE40R6F52721	
17	DE4HP2500174	PS634KE40R6F52735	
18	DE4HP2300015	PS634KE40R6F52749	
19	DE4HP2000058	PS634KE40R6F52752	
20	DE4HP2800165	PS634KE41R6F52579	
21	DE4HP2200198	PS634KE41R6F52582	
22	DE4HP2500023	PS634KE41R6F52596	
23	DE4HP2100007	PS634KE41R6F52601	
24	DE4HP2200028	PS634KE41R6F52615	
25	DE4HP2700031	PS634KE41R6F52629	
26	DE4HP2600123	PS634KE41R6F52632	
27	DE4HP2300109	PS634KE41R6F52646	
28	DE4HP2800131	PS634KE41R6F52663	
29	DE4HP2000137	PS634KE41R6F52677	
30	DE4HP2300185	PS634KE41R6F52680	
31	DE4HP2X00192	PS634KE41R6F52694	
32	DE4HP2500080	PS634KE41R6F52713	(An)
33	DE4HP2500136	PS634KE41R6F52727	0/20
34	DE4HP2100079	PS634KE41R6F52730	মুহাম্ম মোরশেদুল
35	DE4HP2200051	PS634KE41R6F52744	সহকারী পরিচালক (ইঞ্জি
36	DE4HP2200032	PS634KE41R6F52758	বিআরটিএ সদর কার্ বনানী, ঢাকা-১

निग्नातिर) वनानी, जका-३५३२

 40
 DE4HP2X00101
 PS634KE42R6F52591

 41
 DE4HP2300087
 PS634KE42R6F52607

 42
 DE4HP2700099
 PS634KE42R6F52610

 43
 DE4HP2800086
 PS634KE42R6F52624

43 DE4HP2800086 PS634KE42R6F52624 44 DE4HP2400149 PS634KE42R6F52638

45 DE4HP2400149 PS634KE42R6F52638
PS634KE42R6F52641

46 DE4HP2400187 PS634KE42R6F52655

47 DE4HP2600195 PS634KE42R6F52669

48 DE4HP2200066 PS634KE42R6F52672

49 DE4HP2X00022 PS634KE42R6F52686

50 DE4HP2900152 PS634KE42R6F52705

DE4HP2100064 PS634KE42R6F52719

52 DE4HP2400191 PS634KE42R6F52722

DE4HP2800112 PS634KE42R6F52736

54 DE4HP2X00041 PS634KE42R6F52753
55 DE4HP2100083 PS634KE43R6E52566

55 DE4HP2100083 PS634KE43R6F52566 56 DE4HP2900054 PS634KE43R6F52583

57 DE4HP2X00173 PS634KE43R6F52597

58 DE4HP2900114 PS634KF43R6F52602

59 DE4HP2600161 PS634KE43R6F52616

60 DE4HP2900148 PS634KE43R6F52633

DE4HP2600138 PS634KE43R6F52647
DE4HP2500061 PS634KE43R6F52650

63 DE4HP2800184 PS634KE43R6F52664

64 DE4HP2400089 PS634KE43R6F52678

65 DE4HP2900020 PS634KE43R6F52681

66 DE4HP2300151 PS634KE43R6F52695

67 DE4HP2800090 PS634KE43R6F52700

68 DE4HP2600078 PS634KE43R6F52714 69 DE4HP2800108 PS634KE43R6F52728

70 DE4HP2500121 PS634KE43R6F52731

71 DE4HP2000141 PS634KE43R6F52745

72 DE4HP2700012 PS634KE43R6F52759

73 DE4HP2900069 PS634KE43R6F52762

74 DE4HP2300034 PS634KE44R6F52575

75 DE4HP2X00060 PS634KE44R6F52589
76 DE4HP2X00094 PS634KE44R6F52592

DE4HP2X00094 PS634KE44R6F52592
 DE4HP2900171 PS634KE44R6F52608

<sup>78</sup> DE4HP2500189 PS634KE44R6F52611

মুহার্ম্মদ মোরশেদুল আলম সহকারী পরিচালক (ইঞ্জিনিয়ারিং) বিজ্ঞারটিএ সদর কার্যান্য বনানী, ঢাকা-১২১৮

Ckd ld: 1-0018852

Cita ia .	,	
79	DE4HP2600119	PS634KE44R6F52625
80	DE4HP2900133	PS634KE44R6F52639
81	DE4HP2700182	PS634KE44R6F52642
82	DE4HP2500193	PS634KE44R6F52656
83	DE4HP2700008	PS634KE44R6F52673
84	DE4HP2100030	PS634KE44R6F52687
85	DE4HP2100162	PS634KE44R6F52690
86	DE4HP2600059	PS634KE44R6F52706
87	DE4HP2800048	PS634KE44R6F52723
88	DE4HP2500095	PS634KE44R6F52737
89	DE4HP2500038	PS634KE44R6F52740
90	DE4HP2400036	PS634KE44R6F52754
91	DE4HP2000024	PS634KE45R6F52567
92	DE4HP2100143	PS634KE45R6F52570
93	DE4HP2100158	PS634KE45R6F52584
94	DE4HP2800150	PS634KE45R6F52598
95	DE4HP2100045	PS634KE45R6F52603
96	DE4HP2400115	PS634KE45R6F52617
97	DE4HP2200085	PS634KE45R6F52620
98	DE4HP2000194	PS634KE45R6F52634
99	DE4HP2200013	PS634KE45R6F52648
100	DE4HP2100026	PS634KE45R6F52651
101	DE4HP2700046	PS634KE45R6F52665
102	DE4HP2400153	PS634KE45R6F52679
103	DE4HP2600202	PS634KE45R6F52682
104	DE4HP2200107	PS634KE45R6F52696
105	DE4HP2X00075	PS634KE45R6F52701
106	DE4HP2500155	PS634KE45R6F52715
107	DE4HP2X00135	PS634KE45R6F52729
108	DE4HP2800029	PS634KE45R6F52732
109	DE4HP2700163	PS634KE45R6F52746
110	DE4HP2700125	PS634KE45R6F52763
111	DE4HP2800067	PS634KE46R6F52576
112	DE4HP2400172	PS634KE46R6F52593
113	DE4HP2800127	PS634KE46R6F52609
114	DE4HP2600082	PS634KE46R6F52612
115	DE4HP2000039	PS634KE46R6F52626
116	DE4HP2700050	PS634KE46R6F52643
117	DE4HP2800146	PS634KE46R6F52657
118	DE4HP2600142	PS634KE46R6F52660
119	DE4HP2200047	PS634KE46R6F52674
120	DE4HP2600044	PS634KE46R6F52688

মুহাম্মদ মোরশেদুল আলম সহকারী পরিচালক (ইঞ্জিনিয়ারিং) বিআরটিএ সদর কার্যালয় বনানী, ঢাকা-১২১২

Ckd Id: 1-0018852

CNU	Iu. 1 0010032	
121	DE4HP2000122	PS634KE46R6F52691
122	DE4HP2800033	PS634KE46R6F52707
123	DE4HP2500076	PS634KE46R6F52710
124	DE4HP2800014	PS634KE46R6F52724
125	DE4HP2X00169	PS634KE46R6F52738
126	DE4HP2900073	PS634KE46R6F52741
127	DE4HP2300091	PS634KE46R6F52755
128	DE4HP2200009	PS634KE47R6F52568
129	DE4HP2X00003	PS634KE47R6F52571
130	DE4HP2100124	PS634KE47R6F52585
131	DE4HP2400100	PS634KE47R6F52599
132	DE4HP2X00018	PS634KE47R6F52604
133	DE4HP2000160	PS634KE47R6F52618
134	DE4HP2600097	PS634KE47R6F52621
135	DE4HP2700027	PS634KE47R6F52635
136	DE4HP2200183	PS634KE47R6F52649
137	DE4HP2900088	PS634KE47R6F52652
138	DE4HP2X00188	PS634KE47R6F52666
139	DE4HP2900035	PS634KE47R6F52683
140	DE4HP2500019	PS634KE47R6F52697
141	DE4HP2X00037	PS634KE47R6F52702
142	DE4HP2X00154	PS634KE47R6F52716
143	DE4HP2800071	PS634KE47R6F52733
144	DE4HP2900167	PS634KE47R6F52747
145	DE4HP2100177	PS634KE47R6F52750
146	DE4HP2000005	PS634KE47R6F52764
147	DE4HP2900092	PS634KE48R6F52577
148	DE4HP2000062	PS634KE48R6F52580
149	DE4HP2600010	PS634KE48R6F52594
150	DE4HP2400017	PS634KE48R6F52613
151	DE4HP2X00116	PS634KE48R6F52627
152	DE4HP2200130	PS634KE48R6F52630
153	DE4HP2800052	PS634KE48R6F52644
154	DE4HP2200164	PS634KE48R6F52658
155	DE4HP2300049	PS634KE48R6F52661
156	DE4HP2500200	PS634KE48R6F52675
157	DE4HP2900190	PS634KE48R6F52689
158	DE4HP2400134	PS634KE48R6F52692
159	DE4HP2400055	PS634KE48R6F52708
160	DE4HP2400168	PS634KE48R6F52711
161	DE4HP2500042	PS634KE48R6F52725
162	DE4HP2300170	PS634KE48R6F52739

মুক্ত্রদ মোরশেদুল আলম সহকারী পরিচালক (ইন্তিনিয়ারিং) বিআরটিএ সদর কার্যালয় বনানী, ঢাকা-১২১২

LIST OF	Engine/Wotor and C	.11d5515 INU.
Ckd Id	1: 1-0018852	
163	DE4HP2700197	PS634KE48R6F52742
164	DE4HP2900016	PS634KE48R6F52756
165	DE4HP2600157	PS634KE49R6F52569
166	DE4HP2300147	PS634KE49R6F52572
167	DE4HP2000103	PS634KE49R6F52586
168	DE4HP2700106	PS634KE49R6F52605
169	DE4HP2000156	PS634KE49R6F52619
170	DE4HP2900129	PS634KE49R6F52622
171	DE4HP2500117	PS634KE49R6F52636
172	DE4HP2000043	PS634KE49R6F52653
173	DE4HP2000077	PS634KE49R6F52667
174	DE4HP2700110	PS634KE49R6F52670
175	DE4HP2500057	PS634KE49R6F52684
176	DE4HP2200111	PS634KE49R6F52698
177	DE4HP2400093	PS634KE49R6F52703
178	DE4HP2X00120	PS634KE49R6F52717
179	DE4HP2600006	PS634KE49R6F52720
180	DE4HP2800199	PS634KE49R6F52734
181	DE4HP2700178	PS634KE49R6F52748
182	DE4HP2000118	PS634KE49R6F52751
183	DE4HP2100203	PS634KE4XR6F52578
184	DE4HP2400002	PS634KE4XR6F52581
185	DE4HP2100105	PS634KE4XR6F52595
186	DE4HP2200070	PS634KE4XR6F52600
187	DE4HP2900186	PS634KE4XR6F52614
188	DE4HP2300132	PS634KE4XR6F52628
189	DE4HP2700159	PS634KE4XR6F52631
190	DE4HP2100139	PS634KE4XR6F52645
191	DE4HP2700144	PS634KE4XR6F52659
192	DE4HP2400040	PS634KE4XR6F52662
193	DE4HP2400074	PS634KE4XR6F52676
194	DE4HP2500140	PS634KE4XR6F52693
195	DE4HP2X00056	PS634KE4XR6F52709
196	DE4HP2200126	PS634KE4XR6F52712
197	DE4HP2300166	PS634KE4XR6F52726
198	DE4HP2600025	PS634KE4XR6F52743
199	DE4HP2600176	PS634KE4XR6F52757
200	DE4HP2500102	PS634KE4XR6F52760

**End of List** 

মুহামার মোরশেদুল আলম সহকারী পরিচালক (ইঞ্জিনিয়ারিং) বিআরটিএ সদর ক্রার্বালয় বনানী, ঢাকা-১২১২

Ministry of Finance Customs Headquarters

Assessment Notice

ASYCUDA

Customs office:

102 - Custom House, ICD

সহকারী রাজস্ব কর্মকর্ত স্পীত ট্রেজারী কাস্টম হাউস, আইসিডি কমলাপুর, ঢাকা ৷

#### Declaration reference

Model	Customs reference	Declarant reference	Assessment reference	Packages
IM 4	09/10/2023 C 26421	2023 #734	11/10/2023 A 27031	377.00
Declara	27.5		Consignee	
1028800	10		000504427-0401	
	YNDICATE VASTU TOWER(8TH FLOOR),		TVS Auto Bangladesh Lt 51, Boxnagar, Chiriakh	

#### Global taxes

Tax code	Tax description	Tax code
FP	Fines/Penalties	0.00
CV	VAT on C&F Commission	6,995.13
SCV	VAT on Scanning Fee	49.41
DF -	Document Processing Fee	30.00
ITC	Income Tax on C & F Commission	4,663.42
DFV	VAT on Document Fee	4.50
CSF	Container Scanning Fee	329.40

Total Global taxes

12,071.86

#### Item taxes

Tax code	Tax description	Tax value
CD	Customs Duty	1,833,079.13
RD	Regulatory Duty	799.66
SD	Supplementary Duty	6,823.77
VAT	Value Added Tax	2,220,314.64
AIT .	Advanced Income Tax	129,613.95
AT	Advance Tax	444,062.93
ATV	Advance Trade VAT	0.00
16.9°	Total Item taxes	4,634,694.08
	Total Item taxes  Total assessed amount for the declaration  Total amount to be paid:	4,646,765.94
CAY	Total amount to be paid:	4,646,765.94

Office stamp

সহকারী রাজত কর্মকর্জা আমদানি তথামূল ব্ৰুগ্ৰ-০৭ আমদান ব্রহারণ জগ-০৭ কান্ট্রন হাউন, আইণিডি কান্ট্রন হাউন, চাকা।

ঁ**শাই** নৌমান ছিদ্দিকি ল্লাজন্ব কর্মকর্তা কাষ্ট্যম হাউস (আইসিডি)

কমলাপুর, তাকা।



Printed on: 11/10/2023 13:09

1	BILL'C	F ENTRY / EXPOR					. DEC	LADAT	ION	1					
TE	T			- b		-		LARAT	ION	102					
		ignor/Exporter MOTOR COMPANY	BIN:				IM  4			Custon Registrat		se, ICD			
_	INDIA		LID			-	3 Page	4 N/A		C 264			09/10/20	23	
							1 6	1		Manifest		301 202			
							5 Items	6 Tot	pack	7 Ag	ent Ref		( ^	0	10
	19.0						14	377.	00	202	23	#734	60	0/	2
		ignee/Importer	BIN: 00050442	27-0401			9 N/A			BI	N:				
		Auto Bangladesh Lti oxnagar, Chiriakhar					1 a 100								
		r PS; Dhaka-1216;		e70000							9.				
			1111.4003000	070090			10 N/A	111	WA .	12 T	ot other	costs		13	N/A
	7/10		A APPLICATION							389	,686.7			L	
		arant/Agent	AIN 10288001	10			15 Country of	f export	100		15 C.E.	L	17 C.D.	1	ode
		CO SYNDICATE SUVASTU TOWER	8TH FLOOR).				16 Country of	f origin			a IN	intry of des	tination	!:	<u>'</u>
		PANTHAPATH DHA					INDIA	o i igiti							
	18 Iden	tity and nationality of tra	ansport at arrival/depart	ure	19 C.		20 Delivery te	rms							
-   -	SOL F	PROMISE		sg	yes		FOB								
	21 Carr		NO. 4 AVA TIONS		ı		22 Currency			l Value		Exch. rate		Nature L I	
	30111		NGLA AVIATION L					4,400				9.8000	10	1 tra	insac.
	25 MOT	26 N/A	BDKAM	ading/unloading Kamalapur/Dha	ıka		28 Financial a Branch			ita Bani LC No		0325223	020142		
	29 Offic	ce of Entry/Exit	30 Location o		NE S		Bank Name		Megl	hna Ban	k Ltd.				
	102	Custom House, I	CD 102YD02				Sector & Fun	d	062	Indus	strial C	ash			
Packages and	Marks a	and numbers					32 Item	- 1	33 HS		loo	. 1	000		
	949,25							No	8714 34 C.C	). Code	-	Gross weig	999 ht (kg)	36 Ag	ır.Cd.
	m. m.	and the same of th													3,725
200	Fine/Pe		Pkg Code PK						alIN	ы	5,9	975.60			
description of goods	Fine/Pe Nber of		Pkg Code PK Pack	age					a   IN 37 CP			975.60 Net weight	(kg)	39 Vi:	sa Ref
200	Niber of			age					37 CP	C T62	38 2 5,7	Net welght 786.40		8	sa Ref
200	Niber of Contain Descrip	Pkgs 377.00 mers No(s) otion of Goods	Pack						37 CP 4000 40 Lin	C T62	38 2 5,7 SL Num	Net weight		8	sa Ref
200	Contain Descrip Parts	Pkgs 377.00	Pack	G Saddles	CC) F	REF	RESH RE	FD	37 CP4 4000 40 Lin OEC	T62 e Number MAA020	38 2 5,7 SL Num 0001	Net weight 786.40 nber - Cargo	o Lading No	8	
description of goods	Contain Descrip Parts PART	Pkgs 377,00  mers No(s) btion of Goods and acce. Of Motor S & COMP OF TVS	Pack	G Saddles ACHE RTR 1600	CC) F	REF	RESH RE	FD	37 CP4 4000 40 Lin OEC	C T62	38 2 5,7 SL Num 0001	Net weight 786.40 nber - Cargo 42 Item	o Lading No	8	43 V.N
Add, info.	Contain Descrip Parts PART	Pkgs 377,00  mers No(s) btion of Goods and acce. Of Motor S & COMP OF TVS	Pack cycles, EXCLUDIN S BR.M.CYCL (APA	G Saddles ACHE RTR 1600 UP/UB	CC) F	REF	FRESH RE	FD	37 CP4 4000 40 Lin OEC 41 Qua	C T62  e Number/ MAA020  antity/Unit	38 2 5,7 SL Num 0001 s	Net weight 786.40 nber - Cargo 42 Item	o Lading No n Price 10.00		43 V.1
Add. info.	Contain Descrip Parts PART	Pkgs 377,00  mers No(s) btion of Goods and acce. Of Motor S & COMP OF TVS	Pack cycles, EXCLUDIN S BR.M.CYCL (APA	G Saddles ACHE RTR 1600 UP/UB	CC) F	REF	FRESH RE	FD	37 CPC 4000 40 Lin OEC 41 Qua Dec.U. 6.29	C T62 e Number/ MAA020 antity/Unit	38 2 5,7 SL Num 0001 s	Net weight 786.40 hber - Cargo 42 ltem 36,4	o Lading No n Price 10.00	stmen	43 V.1
Add, info. locuments roduced certificates and autho-	Contain Descrip Parts PART CRF/EX	Pkgs 377.00  hers No(s) bition of Goods and acce. Of Motor S & COMP OF TVS  (P No 42,808.82+0.00+40 203 101 102 303	Pack cycles, EXCLUDIN S BR.M.CYCL (APA	G Saddles ACHE RTR 1600 UP/UB 6-0.00				FD	37 CPc 4000 40 Lin OEC 41 Qua	C T62 e Number/ MAA020 antity/Unit	38 2 5,7 SL Num 0001 s	Net weight 786.40 hber - Cargo 42 Item 36,4' rice A.I. Coo 46 Iter	Price 10.00 de 45 Adju 1.000 m Assessal	stmeni	43 V.I
Add. info locuments roduced certificates nd autho- ization	Contain Descrip Parts PART CRF/EX	Pkgs 377.00  hers No(s) bition of Goods and acce. Of Motor S & COMP OF TVS  RP No 42,808.82+0.00+40 203 101 102 303	Pack cycles, EXCLUDIN S BR.M.CYCL (APA 0,406.40+40,810.46	G Saddles ACHE RTR 1600 UP/UB S-0.00	.25.0	08.2	2023		37 CPd 4000 40 Lin OEC 41 Qua Dec.U. 6.29	C T62 e Number/ MAA020 antity/Unit	38 2 5,7 SL Num 0001 s Ass.U.Pr	Net weight 786.40 hber - Cargo 42 Hem 36,4' rice A.I. Cool 46 Iter 4,12'	D Lading No. D Price 10.00 de 45 Adju 1.000 m Assessat	stmeni O	43 V.I
Add, info. locuments roduced ertificates and autho- zation Calcul- tion of	Contain Descrip Parts PART CRF/EX A.D.	Pkgs 377.00  ners No(s) btion of Goods and acce. Of Motor S & COMP OF TVS  (P No 42,808.82+0.00+40 203 101 102 303	Pack cycles, EXCLUDIN S BR.M.CYCL (APA 0,406.40+40,810.46	G Saddles ACHE RTR 1600  UP/UB S-0.00  DT  Amount	.25.0	08.2 MP			37 CPd 4000 40 Lin OEC 41 Qua Dec.U. 6.29	C T62 e Number/ MAA020 antity/Unit	38 2 5,7 SL Num 0001 s Ass.U.Pr	Net weight 786.40 hber - Cargo 42 Item 36,4' rice A.I. Coo 46 Iter	D Lading No. D Price 10.00 de 45 Adju 1.000 m Assessat	stmeni O	43 V.
Add, info. locuments roduced ertificates and autho- zation Calcul- tion of	Contain Descrip Parts PART CRF/EX	Pkgs 377.00  hers No(s) bition of Goods and acce. Of Motor S & COMP OF TVS  RP No 42,808.82+0.00+40 203 101 102 303	Pack cycles, EXCLUDIN S BR.M.CYCL (APA 0,406.40+40,810.46	G Saddles ACHE RTR 1600  UP/UB 6-0.00  DT  Amount 618,276	.25.0	08.2	2023 48 Deferred p	ayment	37 CPd 4000 40 Lin OEC 41 Qua Dec.U. 6.29 Vin Nu	C T62 e Number/ MAA020 antity/Unit	38 2 5,7 SL Num 0001 s Ass.U.Pr	Net weight 786.40 hber - Cargo 42 Hem 36,4' rice A.I. Cool 46 Iter 4,12'	D Lading No. D Price 10.00 de 45 Adju 1.000 m Assessat	stmeni O	43 V.
Add, info. locuments roduced ertificates and autho- zation Calcul- tion of	Contain Descrip Parts PART CRF/EX A.D. INV	Pkgs 377.00  ners No(s) btion of Goods and acce. Of Motor S & COMP OF TVS  (P No 42,808.82+0.00+40 203 101 102 303  103319111  Tax base 4,121,843.68	Pack cycles, EXCLUDIN S BR.M.CYCL (APA 0,406.40+40,810.46	G Saddles ACHE RTR 1600  UP/UB 6-0.00  DT  Amount  618,276	.25.0	08.2 MP	2023 48 Deferred p	nayment	37 CP/ 4000 40 Lin OEC 41 Qua Dec.U. 6.29 Vin Nu	C T62  e Numberi  MAA020  antity/Unit  .Price / 6	38 2 5,7 SL Num 0001 s Ass.U.Pr	Net weight 786.40 hber - Cargo 42 Hem 36,4' rice A.I. Cool 46 Iter 4,12'	D Lading No. D Price 10.00 de 45 Adju 1.000 m Assessat	stmeni O	43 V.
Add, info. locuments roduced certificates and autho- ization Calcui- tion of	Contain Descrip Parts PART CRF/EX A.D. INV Type CD RD SD VAT	Pkgs 377.00  ners No(s)  notion of Goods and acce. Of Motor S & COMP OF TVS  (P No 42,808.82+0.00+40 203 101 102 303  103319111  Tax base 4,121,843.68 4,740,120.23 4,740,120.23	Pack cycles, EXCLUDIN S BR.M.CYCL (APA 0,406.40+40,810.46  Rate 15.00 0.00 0.00 15.00	G Saddles ACHE RTR 1600  UP/UB S-0.00  DT  Amount  618,276  0  711,018	.25.0 55 00 00 03	08.2 MP 1	2023 48 Deferred p B ACCOUNTI Mode of payn	nayment	37 CPU 4000 40 Lin OEC 41 Qua Dec.U. 6.29 Vin Nu	T62  Numberi MAA020  antity/Unit  Price A	38 2 5,7 St. Num 0001 s Ass.U.Pr 6.29	Net weight 786.40 hber - Cargo 42 Hem 36,4' rice A.I. Cool 46 Iter 4,12'	Price 10.00 de 45 Adju 1.000 n Assessat 1,843.68 on of waret	sistment O Dole Vair	43 V.
Add, info. locuments roduced certificates and autho- ization Calcui- tion of	Contain Descrip Parts PART CRF/EX A.D. INV Type CD RD SD VAT AIT	Pkgs 377.00  hers No(s)  hiton of Goods and acce. Of Motor S & COMP OF TVS  (P No 42,808.82+0.00+40 203 101 102 303  103319111  Tax base 4,121,843.68 4,740,120.23 4,740,120.23 4,121,843.68	Pack cycles, EXCLUDIN S BR.M.CYCL (APA 0,406.40+40,810.46  Rate 15.00 0.00 15.00 1.00	G Saddles ACHE RTR 1600  UP/UB S-0.00  DT  Amount  618,276  0  711,018 41,218	.25.0 55 00 00 03 44	08.2 MP 1 1	2023 48 Deferred p B ACCOUNTI Mode of payn Assessment	NG DET	37 CPU 4000 40 Lin OEC 41 Qua Dec.U. 6.29 Vin Nu	C T62  e Numberi  MAA020  antity/Unit  .Price / 6	38 2 5,7 St. Num 0001 s Ass.U.Pr 6.29	Net weight 786.40 hber - Cargo 42 Item 36,4' rice A.I. Cool 46 Iter 4,12'	Date 11.	stmeni O	43 V.
Add, info. locuments roduced lertificates and autho- ization Calcul- tion of	Contain Descrip Parts PART CRF/EX A.D. INV Type CD RD SD VAT	Pkgs 377.00  Ters No(s)  Introduction of Goods and acce. Of Motor S & COMP OF TVS  IP No 42,808.82+0.00+40 203 101 102 303  103319111  Tax base 4,121,843.68 4,740,120.23 4,740,120.23 4,121,843.68 4,740,120.23 4,740,120.23	Pack cycles, EXCLUDIN S BR.M.CYCL (APA 0,406.40+40,810.46  Rate 15.00 0.00 15.00 1.00 3.00	G Saddles ACHE RTR 1600  UP/UB S-0.00  DT  Amount  618,276  0  711,018  41,218  142,203	.25.00 555 00 00 03 44 61	08.2 MP 1 1	2023 48 Deferred p B ACCOUNTI Mode of payn	NG DET	37 CPU 4000 40 Lin OEC 41 Que 6.29 Vin Nu I I t	T62  Numberi MAA020  antity/Unit  Price A	38 2 5,7 St. Num 0001 s Ass.U.Pr 6.29	Net weight 786.40 hber - Cargo 42 Item 36,4' rice A.I. Cool 46 Iter 4,12'	Date 11	sistment O Dole Vair	43 V.
Add, info. locuments roduced ertificates and autho- zation Calcul- tion of	Contain Descrip Parts PART CRF/EX A.D. INV Type CD RD SD VAT AIT AT	Pkgs 377.00  hers No(s)  hiton of Goods and acce. Of Motor S & COMP OF TVS  (P No 42,808.82+0.00+40 203 101 102 303  103319111  Tax base 4,121,843.68 4,740,120.23 4,740,120.23 4,121,843.68	Pack cycles, EXCLUDIN S BR.M.CYCL (APA 0,406.40+40,810.46  Rate 15.00 0.00 15.00 1.00	G Saddles ACHE RTR 1600  UP/UB S-0.00  DT  Amount  618,276  0  711,018  41,218  142,203	.25.00 00 00 03 44 61	08.2 MP 1 1 1 1 1	2023 48 Deferred p B ACCOUNTI Mode of payn Assessment Receipt numb	NG DET	37 CPP 4000 40 Lin OEC 41 Que Vin Nu I t	C T62  e Numberi  MAA020  antity/Unit  .Price A  (in)  CASH  A 2703	38 2 5,7 SL Num 0001 s Ass.U.Pr 5.29	Net weight 786.40 hber - Cargo 42 Item 36,4 rice A.I. Coo 46 Iter 4,12 Identification	Date 11	sistment O Dole Vair	43 V.
Add, info. locuments roduced ertificates and autho- zation Calcul- tion of	Contain Descrip Parts PART CRF/EX A.D. INV Type CD RD SD VAT AIT AT	Pkgs 377.00  ners No(s)  ntion of Goods and acce. Of Motor S & COMP OF TVS  (P No 42,808.82+0.00+40 203 101 102 303  103319111  Tax base  4,121,843.68 4,121,843.68 4,740,120.23 4,740,120.23 4,121,843.68 4,740,120.23 0.00	Pack cycles, EXCLUDIN S BR.M.CYCL (APA 0,406.40+40,810.46  Rate 15.00 0.00 15.00 1.00 3.00	G Saddles ACHE RTR 1600  UP/UB S-0.00  DT  Amount  618,276  0  711,018  41,218  142,203	.25.0 555 00 00 03 44 61 00	08.2 MP 1 1 1 1 1	2023  48 Deferred p  B ACCOUNTI  Mode of payn  Assessment  Receipt numb  Guarantee	NG DET	37 CPU 4000 40 Lin OEC 41 Qual 6.29 Vin Nu	C T62  e Numberi  MAA020  antity/Unit  Price A  make the control of the control o	38 2 5,7 SL Num 0001 s Ass.U.Pr 3.29	Net weight 786.40 hber - Cargo 42 Item 36,4' rice A.I. Coo 46 Iter 4,12' Identificatio	Date 11	sistment O Dole Vair	43 V.
Add, info locuments roduced fertificates nd autho- zation Calcul- tion of axes	Contain Descrip Parts PART CRF/EX A.D. INV Type CD RD SD VAT AIT AT	Pkgs 377.00  ners No(s)  ntion of Goods and acce. Of Motor S & COMP OF TVS  (P No 42,808.82+0.00+40 203 101 102 303  103319111  Tax base  4,121,843.68 4,121,843.68 4,740,120.23 4,740,120.23 4,121,843.68 4,740,120.23 0.00	Pack cycles, EXCLUDIN S BR.M.CYCL (APA 0,406.40+40,810.46  Rate 15.00 0.00 15.00 1.00 3.00 0.00	G Saddles ACHE RTR 1600  UP/UB S-0.00  DT  Amount  618,276  0  711,018  41,218  142,203  0	.25.0 555 00 00 03 44 61 00	08.2 MP 1 1 1 1 1 1 1	B ACCOUNTI Mode of payn Assessment Receipt numb Guarantee DF/CVAT/FP	NG DET	37 CPU 4000 40 Lin OEC 41 Qual 6.29 Vin Nu	C T62 e Number MAA020 antity/Unit Price A imber  CASH A 2703 0.00 12,071.1	38 2 5,7 SL Num 0001 s Ass.U.Pr 3.29	Net weight 786.40 her - Cargo 42 Item 36,4' rice A.I. Coo 46 Iter 4,12' Identification	Date 11	sistment O Dole Vair	43 V.I
Add, info hocuments roduced ertificates and autho- ization Calcul- tion of axes	Contain Descrip Parts PART CRF/EX A.D. INV Type CD RD SD VAT AIT AT ATV	Pkgs 377.00  ners No(s)  ntion of Goods and acce. Of Motor S & COMP OF TVS  (P No 42,808.82+0.00+40 203 101 102 303  103319111  Tax base  4,121,843.68 4,121,843.68 4,740,120.23 4,740,120.23 4,121,843.68 4,740,120.23 0.00	Pack cycles, EXCLUDIN S BR.M.CYCL (APA 0,406.40+40,810.46  Rate 15.00 0.00 15.00 1.00 3.00 0.00	G Saddles ACHE RTR 1600  UP/UB S-0.00  DT  Amount  618,276  0  711,018  41,218  142,203  0	.25.0 555 00 00 03 44 61 00	08.2 MP 1 1 1 1 1 1 1	B ACCOUNTI Mode of payn Assessment Receipt numb Guarantee DF/CVAT/FP	NG DET	37 CPU 4000 40 Lin OEC 41 Qual 6.29 Vin Nu	C T62 e Number MAA020 antity/Unit Price A imber  CASH A 2703 0.00 12,071.1	38 2 5,7 SL Num 0001 s Ass.U.Pr 3.29	Net weight 786.40 her - Cargo 42 Item 36,4' rice A.I. Coo 46 Iter 4,12' Identification	Date 11	sistment O Dole Vair	43 V.I k
Add, info. locuments roduced certificates and autho- ization  Calcul- tion of axes	Contain Descrip Parts PART CRF/EX A.D. INV Type CD RD SD VAT AIT AT ATV	Pkgs 377.00  Ters No(s)  Inters No(s)  Inter	Pack cycles, EXCLUDIN S BR.M.CYCL (APA 0,406.40+40,810.46  Rate 15.00 0.00 15.00 1.00 3.00 0.00	G Saddles ACHE RTR 1600  UP/UB S-0.00  DT  Amount  618,276  0  711,018  41,218  142,203  0	.25.0 555 00 00 03 44 61 00	08.2 MP 1 1 1 1 1 1 1	B ACCOUNTI Mode of payn Assessment Receipt numt Guarantee DF/CVAT/FP Total 52. N/A 54. N/A	NG DET	37 CPU 4000 40 Lin OEC 41 Que 10 10 Nu Nu I t t TAILS	C T62 e Numberi MAA020 antity/Unit Price A mmber  CASH A 2703 0.00 12,071.4	3882 5,7 SSL Num 0001 s Ass.U.Pr 6.29 49	Net weight 786.40  date - Cargo 42 Item 36,4  rice A.I. Coo 46 Iter 4,12  Identification  BDT BDT BDT	price 10.00  de 45 Adju 1.000  n Assessat 1,843.68  on of waret  Date 11.	sistment O Dole Vair	43 V.I k
Add, info. Documents Produced Certificates and authorization Calcul- tition of axes	Contain Descrip Parts PART CRF/EX A.D. INV Type CD RD SD VAT AIT AT ATV	Pkgs 377.00  Ters No(s)  Inters No(s)  Inter	Pack cycles, EXCLUDIN S BR.M.CYCL (APA 0,406.40+40,810.46  Rate 15.00 0.00 15.00 1.00 3.00 0.00	G Saddles ACHE RTR 1600  UP/UB S-0.00  DT  Amount  618,276  0  711,018  41,218  142,203  0	.25.0 555 00 00 03 44 61 00	08.2 MP 1 1 1 1 1 1 1	B ACCOUNTI Mode of payn Assessment Receipt numb Guarantee DF/CVAT/FP Total 52. N/A 54. N/A 56. DECLAR to this consign	NG DET	37 CPP 4000 40 Lin OEC 41 Qua  Dec.U. 6.29 Vin Nu I	C T62 e Numberi MAA020 antity/Unit Price A make the text of the te	38 2 5,7 SL Num 0001 s Ass.U.Pr 6.29 49	Net weight 786.40  aber - Carge 42 Item 36,4' rice A.I. Coo 46 Iter 4,12' Identification BDT	Date 11. Date Date	sistment O Dole Vair	43 V.I k
Add, info. locuments roduced certificates and autho- ization  Calcul- tion of axes	Contain Descrip Parts PART CRF/EX A.D. INV Type CD RD SD VAT AIT AT ATV	Pkgs 377.00  Ters No(s)  Inters No(s)  Inter	Pack cycles, EXCLUDIN S BR.M.CYCL (APA 0,406.40+40,810.46  Rate 15.00 0.00 15.00 1.00 3.00 0.00	G Saddles ACHE RTR 1600  UP/UB S-0.00  DT  Amount  618,276  0  711,018  41,218  142,203  0	.25.0 555 00 00 03 44 61 00	08.2 MP 1 1 1 1 1 1 1	B ACCOUNTI Mode of payn Assessment Receipt numb Guarantee DF/CVAT/FP Total 52. N/A 54. N/A	NG DET	37 CPU 4000 40 Lin OEC 41 Quit Nu Nu II TAILS	C T62 e Numberi MAA020 antity/Unit Price A make the text of the te	38 2 5,7 SL Num 0001 s Ass.U.Pr 6.29 49	Net weight 786.40  der - Cargo 42 Item 36,4  rice A.I. Coc 46 Iter 4,12  Identification BDT	Date Date Date	sistment O Dole Vair	43 V.I
Add, info. locuments roduced certificates and autho- ization  Calcul- tion of axes	Contain Descrip Parts PART CRF/EX A.D. INV Type CD RD SD VAT AIT AT ATV	Pkgs 377.00  Ters No(s)  Inters No(s)  Inter	Pack cycles, EXCLUDIN S BR.M.CYCL (APA 0,406.40+40,810.46  Rate 15.00 0.00 15.00 1.00 3.00 0.00	G Saddles ACHE RTR 1600  UP/UB S-0.00  DT  Amount  618,276  0  711,018  41,218  142,203  0	.25.0 555 00 00 03 44 61 00	08.2 MP 1 1 1 1 1 1 1	B ACCOUNTI Mode of payn Assessment Receipt numb Guarantee DF/CVAT/FP Total 52. N/A 54. N/A 56. DECLAR to this consig	NG DET	37 CPU 4000 40 Lin OEC 41 Quit Nu Nu II TAILS	C T62 e Numberi MAA020 antity/Unit Price A make the text of the te	38 2 5,7 SL Num 0001 s Ass.U.Pr 6.29 49	Net weight 786.40  der - Cargo 42 Item 36,4  rice A.I. Coc 46 Iter 4,12  Identification BDT	Date Date Date	sistment O Dole Vair	43 V.
of goods	Contain Descrip Parts PART CRF/EX A.D. INV Type CD RD SD VAT AIT AT ATV	Pkgs 377.00  Ters No(s)  Inters No(s)  Inter	Pack cycles, EXCLUDIN S BR.M.CYCL (APA 0,406.40+40,810.46  Rate 15.00 0.00 15.00 1.00 3.00 0.00	G Saddles ACHE RTR 1600  UP/UB S-0.00  DT  Amount  618,276  0  711,018  41,218  142,203  0	.25.0 555 00 00 03 44 61 00	08.2 MP 1 1 1 1 1 1 1	B ACCOUNTI Mode of payn Assessment Receipt numb Guarantee DF/CVAT/FP Total 52. N/A 54. N/A 56. DECLAR to this consig	NG DET	37 CPU 4000 40 Lin OEC 41 Quit Nu Nu II TAILS	C T62 e Numberi MAA020 antity/Unit Price A make the text of the te	38 2 5,7 SL Num 0001 s Ass.U.Pr 6.29 49	Net weight 786.40  der - Cargo 42 Item 36,4  rice A.I. Coc 46 Iter 4,12  Identification BDT	Date Date Date	sistment O Dole Vair	43 V.I k
Add, info. locuments roduced certificates and autho- ization  Calcul- tion of axes	Contain Descrip Parts PART CRF/EX A.D. INV Type CD RD SD VAT AIT AT ATV	Pkgs 377.00  Ters No(s)  Inters No(s)  Inter	Pack cycles, EXCLUDIN S BR.M.CYCL (APA 0,406.40+40,810.46  Rate 15.00 0.00 15.00 1.00 3.00 0.00	G Saddles ACHE RTR 1600  UP/UB S-0.00  DT  Amount  618,276  0  711,018  41,218  142,203  0	.25.0 555 00 00 03 44 61 00	08.2 MP 1 1 1 1 1 1 1	B ACCOUNTI Mode of payn Assessment Receipt numb Guarantee DF/CVAT/FP Total 52. N/A 54. N/A 56. DECLAR to this consig	NG DET	37 CPP 4000 40 Lin OEC 41 Que Vin Nu I I I IVWe c are ger will be j, if and	C T62 e Numberi MAA020 antity/Unit Price A ( imber  CASH A 2703 0.00 12,071.4 4,646,70  onfirm than unine and preserved when derr	38 2 5,7 SL Num 0001 s Ass.U.Pr 6.29 49	Net weight 786.40  aber - Carge 42 Item 36,4' rice A.I. Coo 46 Iter 4,12' Identification BDT	Date Date Date	sstment of the state of the sta	43 V.I k
Add, info hocuments roduced ertificates and autho- ization Calcul- tion of axes	Contain Descrip Parts PART CRF/EX A.D. INV Type CD RD SD VAT AIT AT ATV	Pkgs 377.00  Ters No(s)  Inters No(s)  Inter	Pack cycles, EXCLUDIN S BR.M.CYCL (APA 0,406.40+40,810.46  Rate 15.00 0.00 15.00 1.00 3.00 0.00	G Saddles ACHE RTR 1600  UP/UB S-0.00  DT  Amount  618,276  0  711,018  41,218  142,203  0	.25.0 555 00 00 03 44 61 00	08.2 MP 1 1 1 1 1 1 1	B ACCOUNTI Mode of payn Assessment Receipt numb Guarantee DF/CVAT/FP Total 52. N/A 54. N/A 56. DECLAR to this consig and documer Customs aut	NG DET	37 CPP 4000 40 Lin OEC 41 Que Vin Nu I I I IVWe c are ger will be j, if and	C T62 e Numberi MAA020 antity/Unit Price A ( imber  CASH A 2703 0.00 12,071.4 4,646,70  onfirm than unine and preserved when derr	38 2 5,7 SL Num 0001 s Ass.U.Pr 5.29 49	Net weight 786.40  aber - Carge 42 Item 36,4' rice A.I. Coo 46 Iter 4,12' Identification BDT	Date 11. Date Date Date	sstment of the state of the sta	43 V.I k

	•	INVO	ICE			<u> </u>
Manufacturer / Producer			evoice No & Date	- 1	Exporter's Ref 70254	
VS MOTOR COMPANY LIMITED			103319111 / 25.08.2023 /0254  Buyer's Order No.6 Date			
HOSUR 635 109.		- 14	LC NO : 0000325223020142 / 27.07.2023 /			
TAMIL RADU, INDIA			ther Reference(s)		E 0488015413	1
consignee (0: trider)			AN No.AAACS7032B luyer (if other than consignee)	7.		N I D
THE ORDER OF MEGHNA	BANK LTD.,	T	VS AUTO BANGLADESH	LTD		
RINCIPAL BRANCH, DHAKA,	BANGLADESH	ļ.	HOUSE NO-12/6TH FLOO ROAD, DHAKA, FAC: 51,B	R, SONARGAUI IOXNAGAR.	N.	
			CHIRIAKHANA ROAD,MIR	PUR PS, DHAK	4	
					Country of Final Destinat	tion
tify Address		- 0	country of Origin of Goods			NGLADESH
VS AUTO BANGLADESH LTD OUSE NO-12/6TH FLOOR, SON	ARGARN		Terms of Delivery & Payment	1		
OAD, DHAKA, FAC: 51,BOXNAG			FOB CHENNAI SEAPO	RT US DOLLA	RS	
HIRIAKHANA ROAD, MIRPUR PS	S,DHAKA		rrevocable Documentar LC NO: 000032522302	9 Gredit Numbi 0142/1 27.07.20	023	
OTIFY - 2 IC ISSUING BANK			ISSUED BY, MEGHNA BA	NK LIMITED, PE	RINCIPAL BRANCH.	
EGHNA BANK LTD, TRADE SER	RVICE		Tenor as per LC TERMS			
IVISION, ANCHOR TOWER(LEV	/EL-20), 108, BIR UTTAM C.R DUTTA RC	DAD				
IEW), KAWRAN BAZAR, DHAKA	A, BANGLADESH					
e-Carriage by	Place of Acceptance					
	CHENNAL SEAPORT IN II	NDIA				
EVER CHANT / 072W	CHENNAL SEAPORT IN II	NDIA				× 17
rt of Discharge	Final Destination					
ICD KAMALAPUR, DHAKA VIA CHATTOGRAM SEAPORT	ICD KAMALAPUR, DHAKA VIA CHATTO	GRAM SEAPORT		E 20		
BANGLADESH	BANGLADESH			Quantity	Rate	Amoufit
rks & Nos/ ntainer No.	No. of kind of Pkgs. Description o	f Goods	1	UNITS	USD/UNITS	USD
A CONTRACTOR OF THE PARTY OF TH			1			
	PONENTS OF TVS BRAND MOTORCYCLES WIDER TYRE R.RED-200*	(APACHE RTR 1600	(E)			
	SEAPORT, INDIA (INCOTERM 2020)					
DESCRIPTION, Q	UANTITY, QUALITY, RATE AND ALL OTHER					
	MA INVOICE NO.22051794.10 DATED 13-07-	2023 OF THE		17 2		
BENEFICIARY			1			1,14,400.00
PARTS AND CO	MPONENTS OF TVS BRAND MOTORC	YCLES (APACHE	RTR 160CC)	91030		1, 14,400.00
	QUANTITY AS PER ANNEXURE ATTACHED FD WIDER TYRE R.RED-200	0)		1		
	. //					
. S. CODE NO: 8714.10.90, 8	3512.90.00, 8536.49.90,					
512.20,00, 9029.20.00, 8421. 401.20.10, 8544.30.00, 7320	31.00, 8409.99.90, 8407.32.90, 90.90, 4016.93.00, 7318.15.90,		304		1	
318.21.00, 8484.90.00, 7318.	10 00-1010 00 00 0001 00 00					
SSUING BANK'S BIN NO. 00	0811998-0101 FC	oice Value C Amount 2./1	erticled for L		1 -1	
RC NO: 260326120504520 PPLICANT'S TIN: 48658067	Me	ghna Ban	k Limited	1		
PPLICANT'S VAT/BIN NO: 0	000504427-0401	DD, Head off	ice Dhake			
C NO: 0488015413		9	wister-			
* ** ** ** ** ** ** ** ** ** ** ** ** *		Authorised	Signature			
73 NOS SEAWORTHY CARTON	NBOXES					
NOS SEAWORTHY WOODEN	BOXES	Tripty B	arua	1960		
OTAL NO OF PACKAGES .: 37	7 NOS MA	t Assistant Vic	e President			
THE ROOF THOMASES. ST		AS No	Limited			
2000	NEVI 053477	A.S. No. A el: 961001	-055			
ONTAINER NO(40ft):	NEXU 9521174	001	0/36	_		
OTAL GROSS WEIGHT:	15241.650 Kgs			127		P 1 *
OTAL NET WEIGHT :			DE 1	1		
THE HEI MEION	14756.670 Kgs		4	0	100	
			4/1.			
L NO.: OECMAA020001/31	.08.2023		4,1,1	0		
L NO.: OECMAA020001/31 B NO.: 3488957 / 26.08.2023	08.2023		one of	91030	Total FOB VALUE	1,14,400.00
L NO.: OECMAA020001/31 B NO.: 3488957 / 26.08.2023 mount Chargeable	.08.2023	• Hundred Dollars	The Transfer of the Control of the C	CALL T	Total FOB VALUE	1,14,400.00
L NO.: OECMAA020001 / 31 B NO.: 3488957 / 26.08.2023 mount Chargeable (words) DIAN.HS CODE: 8714.10.90	08.2023 One Hundred Fourteen Thousand Four		A III	CALL T	Total FOB VALUE	1,14,400.00
L NO.: OECMAA020001/31 B NO.: 3488957 / 26.08.2023 mount Chargeable words) DIAN.HS CODE: 8714.10.90 hipment has been effected in Ex	08.2023		one of	CALL T	Total FOB VALUE	1,14,400.00
L NO.: OECMAA020001/31 B NO.: 3488957 / 26.08.2023 mount Chargeable n words) IDIAN.HS CODE: 8714.10.90 hipment has been effected in Ex-	One Hundred Fourteen Thousand Four		ats the	CALL T	Total FOB VALUE	1,14,400.00
IL NO.: OECMAA020001/31 B NO.: 3488957 / 26.08.2023 mount Chargeable n words) IDIAN.HS CODE: 8714.10.90 hipment has been effected in Ex Goods are of Indian origin //E CERTIFIY THAT THE GOODS HI	One Hundred Fourteen Thousand Four	ton Boxes	ATS TO STATE OF THE STATE OF TH	CALL T	Total FOB VALUE	1,14,400.00
BL NO.: OECMAA020001/31 BB NO.: 3488957 / 26.08.2023 mount Chargeable n words) NDIAN.HS CODE: 8714.10.90 chipment has been effected in Ex Goods are of Indian origin WE CERTIFIY THAT THE GOODS HI ROFORMA INVOICE NO.22051794 WE CERTIFY THAT THE MERCHAN	One Hundred Fourteen Thousand Four sport Standard Sea worthy wooden / Car ERE IN INVOICED CONFORM TO 10 DATED 13-07-2023 OF THE BENEFICIAR	ton Boxes		CALL T	Total FOB VALUE	1,14,400.00

Declaration:

We declare that the invoice shows the actual price of the goods

Signature & Date
For TVS MOTOR CO. LTD.,

Authorised Signatory

TVS MOTOR COMPANY LIMP	PAĆ TED		Invoice No & Date		Exporter's Ref
POST BOX NO.4, HARITA, (HOSUR 635 109, TAMIL NADU, INDIA			103319111/25.08.2023 70254		
			LC NO: 0000325223020142 / 27.07.2023 Other Reference(s)		
			DANN- LANCOTTON		
JO THE ORDER OF MEGHNA BANK LTD. PRINCIPAL BRANCH, DHAKA, BANGLADESH			Buyer (if other than consis		IE 0488015413
			TVS AUTO BANGLADESH LTD HOUSE NO-12/6TH FLOOR, SONARGAON ROAD, DHAKA, FAC: 51.BOXNAGAR, CHIRIAKHANA ROAD, MIRPUR'PS, DHAKA		
Notify	^	190	Country of Origin of Goods	05/2	
TVS AUTO BANGLADESH LTD	$I_{-}I_{-}=0$		I N D		Country of Final Destination
HOUSE NO-12/6TH FLOOR, SONARGAON ROAD, DHAKA, FAC: 51,BOXNAGAR, /			Terms of Delivery & Payme		BANGLADESH
CHIRIAKHANA ROAD, MIRPUR PS	DHAKA /		FOB CHENNAI SEAPORT US DOLLARS		
NOTIFY - 2			Irrevocable Document	ary Credit Numb	per
L/C ISSUING BANK	/		LC NO : 00003252230	20142 / 27.07.2	023
MEGHNA BANK LTD, TRADE SER	VICE /		Tenor as per LC TERM	S ANK LIMITE	D, PRINCIPAL BRANCH.
NEW), KAWRAN BAZAR, DHAKA,	EL-20), 108, BIR UTTAM C.R DUTTA	ROAD	Transit do per 20 TEIGN	10 7	
re-Carriage by	Place of Acceptance				
	CHENNAI SEAPORT	INLINIOFA			
essel/ VOY	Port of Loading	IN INDIA			
EVER CHANT / 072W	CHENNAI SEAPORT	IN INDIA			
ICD KAMALAPUR, DHAKA VIA	Final Destination				
CHATTOGRAM SEAPORT	ICD KAMALAPUR, DHAKA VIA	CHATTOGRAM		Contract of the last	THE STATE OF THE S
BANGLADESH	SEAPORT BANGLAD	ESH			
rks E Nos / ntainer No.	Ma - Chi + +	tion of goods		Quantity	
E 12-31		A SHARE	1	UNITS	REMARKS
PARTS AND COMPON (DETAILS AND QUANT REFRESH RE FD WIDE SERVICE) (DETAILS AND	2.90.00, 8536.49.90, 10, 8409.99.90, 8407.32.90, 10, 4016.93.00, 7318.15.90, 10, 4016.99.90, 3921.90.99 1998-0101 04427-0401		M - V - V -	91030	For Meghna Bank Limited CTOD, Head office, Dhaka Authorised Signature  Dipan Hasnat Biple VP & Head of CTO Meghna Bank Limited A.S. No. A-026  Tripty Barua Meghna Bank Limited Meghna Bank Limited Meghna Bank Limited Meghna Bank Limited A.S. No. A-055
O.: 0ECMAA020001 / 31.08.202 O.: 3488957 / 26.08.2023	4756.670 Kgs	মোঃ শা			A.S. No. A-055 Tel: 9810018736
ks.if any N HS CODE: 8714.10.90	executes and analysis	जारिक वर	10(L32.1	91030	
ent has been effected in Export State are of Indian origin	malaud C	Tr.			A STATE OF THE STA

Signature & Date For TVS Motor Co. Ltd.,

ANNEXURE TO INVOICE/PACKING LIST-INVNO.: TVS MOTOR COMPANY LIMITED, MYSORE

SOLD TO PARTY .: TVS AUTO BANGLADESH LTD., BANGLADESH.

Model. PARTS AND COMPONENTS OF TVS BRAND MOTORCYCLES

(APACHE RTR 160CC Refresh RE FD Wider Tyre - R.RED)

PI - 22051794.10 ORD0000003422 - 13.07.2023

SI. No	Engine No.	SI. No	Engine No.
1	DE4HP2400115	101	DE4HP2800127
2	DE4HP2300128	102	DE4HP2200130
3	DE4HP2800112	103	DE4HP2X00101
4	DE4HP2900129	104	DE4HP2200126
5	DE4HP2200111	105	DE4HP2000118
6	DE4HP2000103	106	DE4HP2100064
7	DE4HP2X00116	107	DE4HP2600044
8	DE4HP2900114	108	DE4HP2500076
9	DE4HP2300109	109	DE4HP2100124
10	DE4HP2900088	110	DE4HP2500121
11	DE4HP2400093	111	DE4HP2400055
12	DE4HP2000096	112	DE4HP2X00003
13	DE4HP2200085	113	DE4HP2200009
14	DE4HP2700099	114	DE4HP2400036
15	DE4HP2800086	115	DE4HP2900020
16	DE4HP2500095	116	DE4HP2X00037
17	DE4HP2800146	117	DE4HP2700031
18	DE4HP2100045	118	DE4HP2500023
19	DE4HP2800150	119	DE4HP2500023
20	DE4HP2900148	120	DE4HP2900054
21	DE4HP2500136	121	DE4HP2300053
22	DE4HP2000137	122	DE4HP2900069
23	DE4HP2800090	123	DE4HP2200070
24	DE4HP2300132	124	DE4HP2100007
25	DE4HP2600123	125	DE4HP2600059
26	DE4HP2700084	126	DE4HP2700008
27	DE4HP2X00075	127	DE4HP2700182
28	DE4HP2500042	128	DE4HP2600176
29	DE4HP2800048	129	DE4HP2700178
30	DE4HP2700050	130	DE4HP2X00173
	DE4HP2300049	131	DE4HP2300185
	DE4HP2400040	132	DE4HP2500193
	DE4HP2900167	133	DE4HP2000175
	DE4HP2300091	134	DE4HP2100177
	DE4HP2400153	135	DE4HP2000081
-	DE4HP2000156	136	DE4HP2100081
	DE4HP2000160	137	DE4HP2600082
	DE4HP2100158	138	DE4HP2600082
_	DE4HP2300151	139	DE4HP2200051
	DE4HP2900152	140	DE4HP2600063
	DE4HP2600006	141	DE4HP2X00060
_	DE4HP2300072	141	DE4HP2X00080
	DE4HP2500057	143	DE4HP2500189
_	DE4HP2300037	143	
	DE4HP2500019	145	DE4HP2300166 DE4HP2100162
_	DE4HP2800014	145	
	DE4HP2000058	147	DE4HP2X00169
-	DE4HP2800038		DE4HP2200164
-	DE4HP2600138	148	DE4HP2300170
_	DE4HP2600138	149	DE4HP2500038
_	DE4HP2500155	150	DE4HP2800165
	DETI 11 2300133	151	DE4HP2200107
$\overline{}$	DE4HP2X00154	152	DE4HP2000077

103319111 - 25.08.2023

For Meghna Bank Limited CTOD, Head office Dhake

**Authorised Signature** 

Tripty Barua First Assistant Vice President Maghna Bank Limited A.S. No. A-055 Tel: 9610016736

Tripty Barua
First Assistant Vice President
Meghna Bank Limited
A.S. No. A-055
Tel: 9610016736
For Meghna Bank Limited
CTOD. Head office, Dhaka

Authorised Signature



COUNTRY OF ORIGIN: INDIA

103319111 - 25.08.2023

NNEXURE TO INVOICE/PACKING LIST-INVNO.:

TVS MOTOR COMPANY LIMITED, MYSORE

SOLD TO PARTY .: TVS AUTO BANGLADESH LTD., BANGLADESH.

Model .: PARTS AND COMPONENTS OF TVS BRAND MOTORCYCLES

(APACHE RTR 160CC Refresh RE FD Wider Tyre - R.RED) PI - 22051794.10 ORD0000003422 - 13.07.2023

LC NO:0000325223020142	DT.27.07.2023
------------------------	---------------

SI.	Engine No.	SI. No	Engine No.		
No .	DE4HP2X00094	154	DE4HP2600195		
_	DE4HP2400100	155	DE4HP2800184		
	DE4HP2600157	156	DE4HP2900171		
_	DE4HP2700163	157	DE4HP2400168		
_		158	DE4HP2900186		
_	DE4HP2000194	159	DE4HP2100079		
	DE4HP2100203	160	DE4HP2700159		
60	DE4HP2800199 DE4HP2400172	161	DE4HP2900092		
61		162	DE4HP2200145		
62	DE4HP2700197	163	DE4HP2700027		
63	DE4HP2200198	164	DE4HP2000024		
64	DE4HP2500174	165	DE4HP2600010		
65	DE4HP2900016	166	DE4HP2700012		
66	DE4HP2000141		DE4HP2200013		
67	DE4HP2100026	167	DE4HP2200032		
68	DE4HP2500200	168	DE4HP2100030		
69	DE4HP2600202	169	DE4HP2600025		
70	DE4HP2100196	170	DE4HP2300147		
71	DE4HP2000201	171	DE4HP2400149		
72	DE4HP2200179	172	DE4HP2800131		
73	DE4HP2900035	173	DE4HP2200047		
74	DE4HP2500061	174	DE4HP2400074		
75	DE4HP2800052	175	DE4HP2X00192		
76	DE4HP2200066	176	DE4HP2400192		
77	DE4HP2700065	177			
78	DE4HP2000062	178	DE4HP2400191 DE4HP2200183		
79	DE4HP2300068	179	DE4HP2100098		
80	DE4HP2800067	180	DE4HP2100098		
81	DE4HP2100143	181	DE4HP2900190		
82	DE4HP2600142	182	DE4HP2800108		
83	DE4HP2400089	183			
84	DE4HP2400134	184	DE4HP2X00135		
85	DE4HP2500102	185	DE4HP2X00188		
86	DE4HP2400002	186	DE4HP2300034		
87	DE4HP2900133	187	DE4HP2200028		
88	DE4HP2100139	188	DE4HP2500140		
89	DE4HP2X00041	189	DE4HP2600180		
90	DE4HP2500117	190	DE4HP2X00022		
91	DE4HP2800029	191	DE4HP2800033		
92	DE4HP2500080	192	DE4HP2900073		
93	DE4HP2000122	193	DE4HP2700106		
94	DE4HP2000005	194	DE4HP2600104		
95	DE4HP2X00120	195	DE4HP2600161		
96	DE4HP2300113	196	DE4HP2X00056		
97	DE4HP2300087	197	DE4HP2000039		
98	DE4HP2700125	198	DE4HP2700046		
99	DE4HP2600119	199	DE4HP2000043		
100	DE4HP2700110	200	DE4HP2400017		



For Meghna Bar CTOD, Head office

Authorised Signature

Tripty Barua
First Assistant Vice President
Magnna Bank Limited
A.S. No. A-055
Tel: 9610016736

BENEFICIARY 46A Documents Required

1. BENEFICIARY'S SIGNED COMMERCIAL INVOICE FOUR COPIES IN

```
    Instance Type and Transmission —

    Notification (Transmission) of Original sent to SWIFT (ACK)
Network Delivery Status : Network Ack
    Priority/Delivery : Normal
Message Input Reference
                                 : 2125 230727MGBLBDDHACTS2038045544
                                             - Message Header -
    Swift Input
                             : FIN 700 Issue of a Documentary Credit
    Sender MGBLBODHCTS
         MEGHNA BANK LIMITED
         CENTRAL TRADE SERVICES
         DHAKA BD
   Receiver : PUNBINBBMFR
         PUNJAB NATIONAL BANK
         (LCB CHENNAI)
         CHENNAI (MADRAS) IN

    Message Text -

    27: Sequence of Total
   40A Form of Documentary Credit
     IRREVOCABLE
   20: Documentary Credit Number
     0000325223020142
   31C Date of Issue
     230727
   40E Applicable Rules
     UCP LATEST VERSION
  31D: Date and Place of Expiry .
     231024INDIA
   50 Applicant
     TVS AUTO BANGLADESH LTD
     HOUSE NO-12/6TH FLOOR, SONARGAON
     ROAD, DHAKA, FAC: 51, BOXNAGAR,
     CHIRIAKHANA ROAD, MIRPUR PS, DHAKA
  59: Beneficiary - Name & Address
    TVS MOTOR COMPANY LIMITED
    POST BOX NO.4, HARITA HOSUR 635 109
    TAMIL NADU, INDIA
  32B. Currency Code, Amount
    Currency
              'USD (US DOLLAR)
    Amount
                         #114400,00#
 39A: Percentage Credit Amt Tolerance
 41A: Available With .. By... - FI BIC
                                                                   For Megana &
    PUNBINBBXXX
                                                                   CTOD, Head office
                                                                                        miled
    PUNJAB NATIONAL BANK
    HARYANA IN
   BY ACCEPTANCE
 42C: Orafts at
                                                                        Authorised Signature
   180 DAYS FROM THE DATE OF
ACCEPTANCE BUT BENEFICIARY WILL
   GET PAYMENT AT SIGHT
                                                                       Tripty Barua
42D Drawee - Name & Address
                                                                   First Assistant Vice President
   MEGHNA BANK LTD., PRINCIPAL
                                                                   Meghna Bank Limited
   BRANCH, SUVASTU IMAM SQUARE,
                                                                       A.S. No. A-055
   65 GULSHAN AVENUE (GULSHAN-01).
                                                                      Tel: 9610016736
   DHAKA-1212, BANGLADESH.
43P Partial Shipments
   ALLOWED
43T; Transhipment
  ALLOWED
44E: Port of Loading/Airport of Dep.
  ANY SEA PORT IN INDIA
44F: Part of Discharge/Airport of Dest
  ICD KAMALAPUR, DHAKA VIA CHATTOGRAM SEAPORT BANGLADESH
44C: Latest Date of Shipment
  230925
45A Description of Goods and/or Services
  PARTS AND COMPONENTS OF TVS BRAND MOTORCYCLES (APACHE RTR 160CC)
  REFRESH RE FD WIDER TYRE
  R.RED-200
  TRADE TERM: FOB, ANY SEA PORT, INDIA (INCOTERMS- 2020)
  DESCRIPTION, QUANTITY, QUALITY, RATE AND ALL OTHER DETAILS ARE
 AS PER PROFORMA INVOICE NO. 22051794, 10 DATED 13-07-2023 OF THE
```

ENGLISH CERTIFYING MERCHANDISE TO BE INDIA ORIGIN 2. PACKING SPECIFICATION: STANDARD EXPORT SEA WORTHY PACKING. A CERTIFICATE TO THIS EFFECT ISSUED BY BENEFICIARY MUST ACCOMPANY ORIGINAL SHIPPING DOCS DETAILED PACKING LIST IN FOUR COPIES SHOWING GROSS WEIGHT. NET WEIGHT, DESCRIPTION OF GOODS AND QUANTITY.

4. CERTIFICATE OF ORIGIN ISSUED BY THE CHAMBER OF COMMERCE/ ANY SIMILAR INSTITUTION OF EXPORTING COUNTRY-ORIGINAL PLUS TWO COPIES MUST ACCOMPANY THE ORIGINAL DOCS. 5. FULL SET OF (3/3) ORIGINAL CLEAN 'SHIPPED ON BOARD' OCEAN BILL OF LADING MADE OUT OR ENDORSED TO THE ORDER OF MEGHNA BANK LTD. PRINCIPAL BRANCH, DHAKA, BANGLADESH SHOWING 'FREIGHT COLLECT' NOTIFYING APPLICANT AND MEGHNA BANK LIMITED, PRINCIPAL BRANCH. 6 ALL SHIPMENT UNDER THIS CREDIT MUST BE ADVISED BY THE BENEFICIARY WITHIN 15 DAYS OF SHIPMENT TO GLOBAL INSURANCE LIMITED LOCAL OFFICE, AL-RAZI COMPLEX(12TH FLOOR), 166-167 SHHEED SYED NAZRUL ISLAM SARANI, PURANA PULTAN, DHAKA 1000. BANGLADESH PHONE NO.9566581, EMAIL: GILBBA6@GMAIL.COM AND TO THE APPLICANT REFERING TO THEIR COVER NOTE NO. GIL/LO/MC-01287/07/2023 DTD. 26.07.2023. A COPY OF THIS ADVICE MUST ACCOMPANY ORIGINAL SHIPPING DOCUMENTS. 47A. Additional Conditions 1. FOLLOWING INFORMATION MUST APPEAR IN ALL DOCUMENTS: A) H. S. CODE NO: 8714.10.90, 8512.90.00, 8536.49.90 3512.20.00, 9029.20.00, 8421.31.00, 8409.99.90, 8407.32.90 9401 20 10, 8544.30.00, 7320.90.90, 4016.93.00, 7318 15 90, 7318.21.00, 8484.90.00, 7318.16.00, 4016.99.90, 3921.90.99 B) ISSUING BANK'S BIN NO. 000000309-0002 0 IRC NO. 260326120504520 APPLICANT'S TIN: 486580670090 E) APPLICANT'S VAT/BIN NO: 000811998-0101 P) DOCUMENTARY CREDIT NO. AND DATE Z ALL DOCUMENTS MUST BE MADE OUT IN ENGLISH EXCEPT PRE-PRINTED STAMPS AND FORMS. 3. SHIPMENT MUST NOT BE DATED EARLIER THAN THE DATE OF OPENING 4. DOCUMENTS MUST NOT BE DRAWN IN EXCESS OF THE CREDIT VALUE 5.DOCUMENTS EVIDENCING DATE PRIOR TO THE LC OPENING DATE ARE NOT ACCEPTABLE 6 SHIPPING MARKS WITH COUNTRY OF ORIGIN MUST HAVE TO BE CLEARLY WRITTEN ON THE BODY OF THE PACKET/ COVER/TINNED PACKAGE/ SACK PACKWOODEN BOX/BAGS/DRUM/OTHER WITH PERMANENT INK AND BENEFICIARY TO ISSUE A CERTIFICATE TO THIS REGARD. 7 SHIPMENT AND TRANSSHIPMENT MUST BE EFFECTED BY COMPANIES HONORING BANGLADESHI LAWS AND REGULATIONS REGARDING VEHICLE'S or Meghan Bank A mited FLAG, CARRIERS, PORTS, SHIPMENTS AND TRANSSHIPMENT CTOD, Head of Co. Make CTOD, Head office FLAG, CARRIERS PORTS, SHIPMENTS AND TRANSSHIPMENT. 8. APPLICANT'S NAME, ADDRESS, TIN 486580670090, BIN/VAT REGINO 000504427-0401 MUST BE INSCRIBED OR PRINTED IN INDELIBLE INK ON, AT LEAST 2(TWO) PERCENT OF THE Authorised Signature LARGEST PACKET/COVER/ TINNED PACKAGE/SACK PACKWOODEN BOX/BAGS/DRUM/OTHER PACKETS CONTAINING THE IMPORTED GOODS. A CERTIFICATE TO THIS EFFECT MUST ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS. 9. ONE SET OF NON-NEGOTIABLE SHIPPING DOCUMENTS MUST BE SENT SHIPMENT BY ANY REPUTED COURIER OR BY EMAIL AND RELATED COURIERS ASSISTANT VICE President RECEIPT AND A CERTIFICATE IN THIS REGARD MUST ACCOMPANY THE Maghina Bank Limited ORIGINAL SHIPPING DOCUMENTS 10. EACH PRESENTATION OF DOCUMENTS WILL INCUR A PAYMENT CHARGES

Tel: 9610016736

OF USD 50.00 ON APPLICANT ACCOUNT AND IN A PAYMENT CHARGES OF USD 50:00 ON APPLICANT ACCOUNT AND IN ADDITION A DISCREPANCY CHARGE OF USD 50 00 (IF ANY) WILL BE DEDUCTED AT THE TIME OF PAYMENT FROM THE BILL VALUE. 11. BENEFICIARY MUST CERTIFY ON THE INVOICE THAT QUALITY QUANTITY PACKING, RATE, MARKING, SPECIFICATION AND ALL OTHER DETAILS STRICTLY IN ACCORDANCE WITH THE ABOVE PROFORMA INVOICE. 12.+/-5% FOC SPARE PARTS WILL BE ALLOWED. 13 DESPITE THE LC TENOR BEING 180 DAYS, BENEFICIARY WILL BE PAID AT SIGHT BY PUNJAB NATIONAL BANK, INDIA, UPON PRESENTATION OF LC COMPLIED DOCUMENTS AND HAVING ACCEPTANCE FROM US (ISSUING BANKI 14. THE DOCUMENTS UNDER THIS CREDIT SHOULD BE PRESENTED TO US BY THE NOMINATED BANK ONLY. THE ISSUING BANK WILL NOT HONOUR! NEGOTIATE DOCUMENTS PRESENTED BY THE BENEFICIARY OR THEIR BANKER/NON-BANK FINANCIAL INSTITUTE / ANY BANK OTHER THAN THE NOMINATED BANK DIRECTLY

71D. Charges
ALL CHARGES OUTSIDE INDIA ARE FOR
THE ACCOUNT OF APPLICANT EXCEPT

DISCREPANCY CHARGE
48: Period for Presentation in Days
30/8UT WITHIN THE VALIDITY
49: Confirmation Instructions

WITHOUT

53A. Reimbursing Bank - FI BIC PUNBINBBISB

PUNJAB NATIONAL BANK

(INTERNATIONAL SERVICE BRANCH)

NEW DELHI IN

78. Insit to Payg/Accptg/Negotg Bank
1)ORIGINAL DOCUMENTS TO BE PRESENTED IN ONE LOT PUNJAB NATIONAL
BANK, LCB CHENNAI BR., 17, RAJAJI SALAI, CHENNAI 600001
(PUNBINBBMFR) AND NOMINATED /CONFIRMING BANK WILL FORWARD THE
DOC TO THE L/C ISSUING BANK I.E. MEGHNA BANK LTD, TRADE SERVICE
DIVISION, ANCHOR TOWER(LEVEL-20), 108, BIR UTTAM C.R DUTTA ROAD
(NEW), KAWRAN BAZAR, DHAKA, BANGLADESH BY ANY INTERNATIONAL
COURIER SERVICE IMMEDIATELY AFTER NEGOTIATION.
2) AT MATURITY, NOMINATED BANK (PUNBINBBISB) IS HEREBY
AUTHORIZED TO DEBIT OUR ACCOUNT NO. 1780050000064 HELD WITH
THEM FOR ACCEPTED VALUE ALONG WITH DISCOUNTING CHARGES AS PER LC
TERMS AND CONDITION SUBJECT TO 03 (THREE) BANKING DAYS PRIOR

INTIMATION TO US.
57A: 'Advise Through' Bank - FI BIC
HDFCINBBCHE
HDFC BANK LIMITED
(TAMILNADU BRANCH)
CHENNAI (MADRAS) IN

72Z Sender to Receiver Information

PLEASE ACKNOWLEDGE RECEIPT BY MT730

- Message Trailer ----

{CHK:F5699C63EE34} PKI Signature: MAC-Equivalent

- Interventions -

Category Network Report Creation Time . 27/07/23 21:25:47 Application : SWIFT Interface Operator : SYSTEM

Text

(1.F21MGBLBDDHACTS2038045544)(4:(177:2307272125)(451:0))

TOD, Head office Waka

Authorised Signature

Tripty Barua First Assistant Vice President Meghna Bank Limited A.S. No. A-055 Tel: 9610016736

# TVS Motor Company Limited TVS

#### PROFORMA INVOICE

Septem / Migrathower Pool of			11 Hyorce No & Date 22051794.10 & 13-	byl-3033	Exporter's Ref		
BYS MCCORCURATA WITED			22031/34/10 0 13/	Part acardem	Buyer's Order No. 5 Cote		
POST BOX 100 4 -44 1 4	03UR 635 1	79,			23-hu-2023		
TAME THE					OND0000003422		
7EL +91 365++ 1 1/11		Total School Service			0		
Email Components aftyl	motor corn		Other Reference(s): RDI M/ 149030 (CO4880154)				
Torong we			Suyer (If other than cons	इतक्र)	The state of the s		
DO DAY CACAS CA			TVS AUTO BANGLADESH LIMITED.				
			Office Address: House No-12/61h				
			Floor, Sonargeon Road, Dhaka Factory:S1, BOXNAGAR,				
			Chiriakhana Road,	Mirpur Ps, Dhaka-			
142A			Country of Origin of Goo	Country of final Destination			
TVS AUTO BANGLADESH U	INLTED.		INDIA	BANGLADESH			
Office Address: House No-			Terms of Delivery & Pays				
Floor, Sonargaon Road, Oh		the state of the s	FOB, & Letter of Cr				
Factory St. BOXNAGAR,				IRREVOCABLE DOCUMENTARY			
Chiriakhana Road, Mirpur	Ps. Ohaka-			AYMENT THROUGH			
Annual Contraction of the Contra	nues rennennen			f, A/C: 00040310002160	20		
			ITC Centre, Anna S				
Carriage by sea or Air or Multi Mo	dei Transport	Fort of Loading	IFSC Code : HDFCO				
ROAD/SEA		ANY SEAPORT IN INDIA	SWIFT : HOFCINBB				
			MICR Code: 600240002				
Fort of Discharge		Final Destinution		**************************************	· · · · · · · · · · · · · · · · · · ·		
JED KAMALAPUR		BANGLADESH					
120	Secretaria	n of Goods	Quantity	Price Per Unit	Amount		
	TARBEL TARGE	11 01 00000		US Dollar	US Collar		
PARTS & COMPONENTS DE TVIS SE	WIND MOTORCYC	LESSAPACHE BTR 18XCC] Refresh RE FO Wider Tyra	As Per Annexice	As Per Annexure	114400		
Tutal Quantity				Net Amount	114400		
Ocean / Freight					\$ 0.00		
R RED - 200		- I I I I I I I I I I I I I I I I I I I		Insurance Amount	\$ 0.00		
			(000m,	Less (-) Discount	\$ 0.00		
				TOTALAMOUNT	114400		
		The second flat	or Mondaya College	<del></del>	<del> </del>		
Amount Chargeable (In words)		AR)One Hundred Fourteen Thousand Fou	AGAINMEN AND PURPOSE OF STREET				
PACKING	SEAWORT	HY WOODEN CRATES / CARTON BOXES	STEEL CRATES				
		RE OF INDIAN ORIGIN			NAME OF TAXABLE PARTY OF TAXABLE PARTY.		
SHIPSTENT	WITHIN 5	DAYS FROM RECEIPT OF ORIGINAL LC.	TT SUBJECT TO AVA	AILABILITY OF VESSELS SAILING	FROM ANY SEAPORT IN INDIA		
	FACTORY	TO ANY PORT THROUGH ROAD SHIPME!	NT TV				
	PARTIALS	HIPMENT TO BE ALLOWED					
		MENT TO BE ALLOWED					
	PERIOD OF PRESENTATION: 21 DAYS FROM THE DATE OF SHIPMENT WITHIN IN LC EXPIRY DATE						
CHAROKS	ALL BANK	CHARGES OUTSIDE INDIA ARE FOR APPL	JCANT ACCOUNT PA	YMENT AVAILABLE/NEGOTIATI	ON: ANY BANK IN INDIA		
Privarigity	12-Aug-2023 Signature & Date						
Decaration	We declare that the invoice shows the actual price of the goods  For TVS Motor Co. Ltd.,						
		and that all particulars are true and con					
	26211.644	and that an portionals are one one con	444	6			
				Nin Mil			
	1			1 /1/			
	1						
	1	11		1 1 - 1			
I.		//		Authorised Signatory			

TOD Head office. Digital

Tripty Barua
First Assistant Vice President
Meghna Bank Limited
A.S. No. A-055
Tel: 9610016736

TVS AUTO BANGLAP SH LTD

AUTHORISED SIGNATURE