

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



No. 35.03.0000.003.03.001.19-

৫৪৩

তারিখ:

৮/৭/২০২৪

বিষয় : TVS AUTO BANGLADESH
প্রস্তুতকৃত TVS BRAND METRO PLUS MODEL 110CC MOTORCYCLE
(CKD ID:1-0018851)।

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

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

উপর্যুক্ত বিষয়ে আদিষ্ট হয়ে জানানো যাচ্ছে যে, আপনার ০৭/০৭/২০২৪ তারিখের আবেদনের পরিপ্রেক্ষিতে নিম্ন বর্ণিত আমদানী সংক্রান্ত
কাগজ পত্রের মাধ্যমে সম্পূর্ণ বিযুক্ত (CKD) অবস্থায় আমদানীকৃত/স্থানীয়ভাবে প্রস্তুতকৃত MOTOR CYCLE
সমূহের, বর্ণিত মডেলের টাইপ অনুমোদন পত্র নং NO-35.03.0000.003.31.015.18-4614 তারিখ :
মোতাবেক সংযোজন করার অনুমতি প্রদান করা হলো। উল্লেখ্য যে, আপনার প্রতিষ্ঠানের নিয়োজিত ডিলার/এজেন্ট কর্তৃক রেজিস্ট্রেশনের
যাবতীয় কাগজপত্র তার হেফাজতে না থাকা অবস্থায় মটরযানটি ক্রেতার নিকট বিক্রয়ের প্রস্তাব বা প্রদর্শন করতে পারবে না।

Invoice No	Date	Bill of Entry No	Date	Bill of Lading No	Date	Delivery Order No	Date	Unit
100460964	14/02/2023	C 7448	19/03/2023	OECMAA017840	23/02/2023			144
100462168	28/04/2023	C 15262	30/05/2023	OECMAA018683	05/05/2023			144
100460965	14/02/2023	C 7560	20/03/2023	OECMAA017839	23/02/2023			96
100462169	28/04/2023	C 14881	28/05/2023	OECMAA018655	05/05/2023			96
100462223	29/04/2023	C 15284	30/05/2023	OECMAA018682	05/05/2023			144
100461806	05/04/2023	C 12407	08/05/2023	OECMAA018457	14/04/2023			144
100461807	05/04/2023	C 12405	08/05/2023	OECMAA018456	14/04/2023			96
100462224	29/04/2023	C 14883	28/05/2023	OECMAA018654	05/05/2023			96

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

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



No. 35.03.0000.003.03.001.19-

তারিখ:

বিষয় : TVS AUTO BANGLADESH

প্রস্তুতকৃত TVS BRAND METRO PLUS MODEL 110CC MOTORCYCLE


(CKD ID:1-0018851)।

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

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

উপর্যুক্ত বিষয়ে আদিশ্ট হয়ে জানানো যাচ্ছে যে, আপনার 07/07/2024 তারিখের আবেদনের পরিশ্রেক্ষিতে নিম্ন বর্ণিত আমদানী সংক্রান্ত
কাগজ পত্রের মাধ্যমে সম্পূর্ণ বিযুক্ত (CKD) অবস্থায় আমদানীকৃত/স্থানীয়ভাবে প্রস্তুতকৃত MOTOR CYCLE
সমূহের, বর্ণিত মডেলের টাইপ অনুমোদন পত্র নং NO-35.03.0000.003.31.015.18-4614 তারিখ :
মোতাবেক সংযোজন করার অনুমতি প্রদান করা হলো। উল্লেখ্য যে, আপনার প্রতিষ্ঠানের নিয়োজিত ডিলার/এজেন্ট কর্তৃক রেজিস্ট্রেশনের
যাবতীয় কাগজপত্র তার হেফাজতে না থাকা অবস্থায় মটরযানটি ক্রেতার নিকট বিক্রয়ের প্রস্তাব বা প্রদর্শন করতে পারবে না।

Invoice No	Date	Bill of Entry No	Date	Bill of Lading No	Date	Delivery Order No	Date	Unit
100460964	14/02/2023	C 7448	19/03/2023	OECMAA017840	23/02/2023			144
100462168	28/04/2023	C 15262	30/05/2023	OECMAA018683	05/05/2023			144
100460965	14/02/2023	C 7560	20/03/2023	OECMAA017839	23/02/2023			96
100462169	28/04/2023	C 14881	28/05/2023	OECMAA018655	05/05/2023			96
100462223	29/04/2023	C 15284	30/05/2023	OECMAA018682	05/05/2023			144
100461806	05/04/2023	C 12407	08/05/2023	OECMAA018457	14/04/2023			144
100461807	05/04/2023	C 12405	08/05/2023	OECMAA018456	14/04/2023			96
100462224	29/04/2023	C 14883	28/05/2023	OECMAA018654	05/05/2023			96


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

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

No. 35.03.0000.003.03.001.19-

তারিখ:

বিষয় : TVS AUTO BANGLADESH

প্রস্তুতকৃত TVS BRAND METRO PLUS MODEL 110CC MOTORCYCLE

(CKD ID:1-0018851)।

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

সূত্র : তৎকালীন যোগাযোগ মন্ত্রণালয়ের স্বাক্ষর 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 সম্পূর্ণ বিযুক্ত (CKD) অবস্থায় আমদানীকৃত/স্থানীয়ভাবে প্রস্তুতকৃত MOTOR CYCLE
সমূহের, বর্ণিত মডেলের টাইপ অনুমোদন পত্র নং NO-35.03.0000.003.31.015.18-4614 তারিখ :
মোতাবেক সংযোজন করার অনুমতি প্রদান করা হলো। উল্লেখ্য যে, আপনার প্রতিষ্ঠানের নিয়োজিত ডিলার/এজেন্ট কর্তৃক রেজিস্ট্রেশনের
যাবতীয় কাগজপত্র তার হেফাজতে না থাকা অবস্থায় মটরযানটি ক্রেতার নিকট বিক্রয়ের প্রস্তাব বা প্রদর্শন করতে পারবে না।

Invoice No	Date	Bill of Entry No	Date	Bill of Lading No	Date	Delivery Order No	Date	Unit
------------	------	------------------	------	-------------------	------	-------------------	------	------

প্রাপক,

TVS AUTO BANGLADESH

239 AUCH PARA, TONGI, GAZIPUR-1711.

উপ-পরিচালক (ইঞ্জিঃ-১)

ফোন: ৫৫০৪০৭২৭

No. 35.03.0000.003.03.001.19-

অনুলিপিঃ-

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

তারিখ: ৮/৭/২৪

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

List of Engine/Motor and Chassis No.

Ckd Id : 1-0018851

841	CF1DP1500249	PS625CF19R6F84669
842	CF1DP1800263	PS625CF19R6F84680
843	CF1DP1X00248	PS625CF19R6F84691
844	CF1DP1100222	PS625CF19R6F84702
845	CF1DP1100316	PS625CF19R6F84713
846	CF1DP1300358	PS625CF19R6F84724
847	CF1DP1900246	PS625CF19R6F84735
848	CF1DP1800376	PS625CF19R6F84746
849	CF1DP1900382	PS625CF19R6F84757
850	CF1DP1X00410	PS625CF19R6F84768
851	CF1DP1000408	PS625CF19R6F84779
852	CF1DP1600353	PS625CF1XR6F84642
853	CF1DP1300343	PS625CF1XR6F84653
854	CF1DP1300245	PS625CF1XR6F84664
855	CF1DP1600217	PS625CF1XR6F84675
856	CF1DP1900231	PS625CF1XR6F84686
857	CF1DP1400311	PS625CF1XR6F84697
858	CF1DP1500253	PS625CF1XR6F84708
859	CF1DP1500332	PS625CF1XR6F84719
860	CF1DP1400251	PS625CF1XR6F84730
861	CF1DP1000333	PS625CF1XR6F84741
862	CF1DP1800380	PS625CF1XR6F84752
863	CF1DP1900363	PS625CF1XR6F84763
864	CF1DP1600391	PS625CF1XR6F84774

Invoice No	: 100462224	Invoice Date	: 29/04/2023
Bill of Entry No	: C 14883	Entry Date	: 28/05/2023
Bill of Lading No	: OECMAA018654	Lading Date	: 05/05/2023
Delivery Order No	:	Delivery Order	:

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


865	CF1DP1800402	PS625CF10R6F84791
866	CF1DP1200435	PS625CF10R6F84802
867	CF1DP1100448	PS625CF10R6F84813
868	CF1DP1X00444	PS625CF10R6F84824
869	CF1DP1400477	PS625CF10R6F84835
870	CF1DP1000484	PS625CF10R6F84846
871	CF1DP1000314	PS625CF10R6F84857
872	CF1DP1500309	PS625CF10R6F84868
873	CF1DP1000431	PS625CF10R6F84879
874	CF1DP1500407	PS625CF11R6F84786
875	CF1DP1300396	PS625CF11R6F84797
876	CF1DP1000427	PS625CF11R6F84808

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

List of Engine/Motor and Chassis No.

Ckd Id : 1-0018851

877	CF1DP1600432	PS625CF11R6F84819
878	CF1DP1100433	PS625CF11R6F84830
879	CF1DP1000446	PS625CF11R6F84841
880	CF1DP1100429	PS625CF11R6F84852
881	CF1DP1400424	PS625CF11R6F84863
882	CF1DP1400458	PS625CF11R6F84874
883	CF1DP1600413	PS625CF12R6F84792
884	CF1DP1900442	PS625CF12R6F84803
885	CF1DP1500426	PS625CF12R6F84814
886	CF1DP1600428	PS625CF12R6F84825
887	CF1DP1300475	PS625CF12R6F84836
888	CF1DP1400481	PS625CF12R6F84847
889	CF1DP1200337	PS625CF12R6F84858
890	CF1DP1000390	PS625CF12R6F84869
891	CF1DP1400398	PS625CF13R6F84787
892	CF1DP1X00399	PS625CF13R6F84798
893	CF1DP1400462	PS625CF13R6F84809
894	CF1DP1500464	PS625CF13R6F84820
895	CF1DP1800474	PS625CF13R6F84831
896	CF1DP1500445	PS625CF13R6F84842
897	CF1DP1X00463	PS625CF13R6F84853
898	CF1DP1500483	PS625CF13R6F84864
899	CF1DP1100471	PS625CF13R6F84875
900	CF1DP1800417	PS625CF14R6F84793
901	CF1DP1700449	PS625CF14R6F84804
902	CF1DP1600466	PS625CF14R6F84815
903	CF1DP1200469	PS625CF14R6F84826
904	CF1DP1700487	PS625CF14R6F84837
905	CF1DP1900476	PS625CF14R6F84848
906	CF1DP1100335	PS625CF14R6F84859
907	CF1DP1300305	PS625CF14R6F84870
908	CF1DP1X00384	PS625CF15R6F84788
909	CF1DP1700400	PS625CF15R6F84799
910	CF1DP1400439	PS625CF15R6F84810
911	CF1DP1700468	PS625CF15R6F84821
912	CF1DP1000386	PS625CF15R6F84832
913	CF1DP1800455	PS625CF15R6F84843
914	CF1DP1000450	PS625CF15R6F84854
915	CF1DP1600485	PS625CF15R6F84865
916	CF1DP1300456	PS625CF15R6F84876
917	CF1DP1X00406	PS625CF16R6F84794
918	CF1DP1100452	PS625CF16R6F84805


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

List of Engine/Motor and Chassis No.

Ckd Id : 1-0018851

919	CF1DP1800436	PS625CF16R6F84816
920	CF1DP1700472	PS625CF16R6F84827
921	CF1DP1700453	PS625CF16R6F84838
922	CF1DP1200488	PS625CF16R6F84849
923	CF1DP1800319	PS625CF16R6F84860
924	CF1DP1600409	PS625CF16R6F84871
925	CF1DP1900404	PS625CF17R6F84789
926	CF1DP1100388	PS625CF17R6F84800
927	CF1DP1400443	PS625CF17R6F84811
928	CF1DP1600447	PS625CF17R6F84822
929	CF1DP1900461	PS625CF17R6F84833
930	CF1DP1X00482	PS625CF17R6F84844
931	CF1DP1600470	PS625CF17R6F84855
932	CF1DP1X00478	PS625CF17R6F84866
933	CF1DP1200473	PS625CF17R6F84877
934	CF1DP1300422	PS625CF18R6F84784
935	CF1DP1300403	PS625CF18R6F84795
936	CF1DP1700434	PS625CF18R6F84806
937	CF1DP1300460	PS625CF18R6F84817
938	CF1DP1900457	PS625CF18R6F84828
939	CF1DP1800440	PS625CF18R6F84839
940	CF1DP1300437	PS625CF18R6F84850
941	CF1DP1900344	PS625CF18R6F84861
942	CF1DP1900423	PS625CF18R6F84872
943	CF1DP1700393	PS625CF19R6F84790
944	CF1DP1100392	PS625CF19R6F84801
945	CF1DP1300441	PS625CF19R6F84812
946	CF1DP1100467	PS625CF19R6F84823
947	CF1DP1900480	PS625CF19R6F84834
948	CF1DP1500479	PS625CF19R6F84845
949	CF1DP1900378	PS625CF19R6F84856
950	CF1DP1100486	PS625CF19R6F84867
951	CF1DP1X00425	PS625CF19R6F84878
952	CF1DP1200420	PS625CF1XR6F84785
953	CF1DP1600387	PS625CF1XR6F84796
954	CF1DP1200454	PS625CF1XR6F84807
955	CF1DP1000465	PS625CF1XR6F84818
956	CF1DP1900438	PS625CF1XR6F84829
957	CF1DP1X00459	PS625CF1XR6F84840
958	CF1DP1600451	PS625CF1XR6F84851
959	CF1DP1500430	PS625CF1XR6F84862
960	CF1DP1700415	PS625CF1XR6F84873

৬/৭/১৮
মুহাম্মদ মোরশেদুল আলম
সহকারী পরিচালক (ইঞ্জিনিয়ারিং)
বিআরটিএ সদর কার্যালয়
বনানী, ঢাকা-১২১৮

Ministry of Finance
Customs Headquarters

Assessment Notice

Customs office: 102 - Custom House, ICD

Declaration reference

Model	Customs reference	Declarant reference	Assessment reference	Packages
IM 4	28/05/2023 C 14883	2023 #449	01/06/2023 A 14824	332.00

Declarant

102880010

FARCO SYNDICATE

8-B, SUVASTU TOWER(8TH FLOOR),

Consignee

000504427-0401

TVS Auto Bangladesh Ltd.

51, Boxnagar, Chiriakhana Road;

Global taxes

Tax code	Tax description	Tax code
FP	Fines/Penalties	0.00
CV	VAT on C&F Commission	6,861.88
SCV	VAT on Scanning Fee	48.33
DF	Document Processing Fee	30.00
ITC	Income Tax on C & F Commission	4,574.59
DFV	VAT on Document Fee	4.50
CSF	Container Scanning Fee	322.22
Total Global taxes		11,841.52

Item taxes

Tax code	Tax description	Tax value
CD	Customs Duty	1,349,819.50
RD	Regulatory Duty	20,322.42
SD	Supplementary Duty	173,418.03
VAT	Value Added Tax	2,131,327.04
AIT	Advanced Income Tax	126,652.87
AT	Advance Tax	426,265.41
ATV	Advance Trade VAT	0.00

Total Item taxes 4,227,805.27

Total assessed amount for the declaration 4,239,646.79

Total amount to be paid: 4,239,646.79

Office stamp

নাদিম আহমেদ
সহকারী রাজস্ব কর্মকর্তা
আমদানি শুল্কায়ন গ্রুপ
কাস্টম হাউস, আইসিডি
কমলাপুর, ঢাকা।

Signature

আবুল কালাম আজাদ
সহকারী রাজস্ব কর্মকর্তা (সিই)
আমদানি শুল্কায়ন গ্রুপ-৩
কাস্টম হাউস, আইসিডি
কমলাপুর, ঢাকা।



BILL OF ENTRY / EXPORT

A OFFICE OF DESTINATION

2 Consignor/Exporter TVS MOTOR COMPANY LTD INDIA		BIN:		DECLARATION IM 4		102 Custom House, ICD Registration C 14883 28/05/2023 Manifest 301 2023 2206	
8 Consignee/Importer TVS Auto Bangladesh Ltd. 51, Boxnagar, Chiriakhana Road; Mirpur PS; Dhaka-1216; Bangladesh TIN:486580670090		BIN: 000504427-0401		9 N/A 1		7 Agent Reference 2023 #449 926/23	
14 Declarant/Agent FARCO SYNDICATE 8-B, SUVASTU TOWER(8TH FLOOR), 69/1,PANTHAPATH DHAKA-1205.		AIN 102880010		10 N/A 11 N/A 12 Tot other costs 394,147.01		13 N/A	
18 Name of Carrier / Nationality MV.GREEN EARTH V-035		IN		19 C. yes		20 Delivery terms FOB	
21 N/A				22 Currency Total Invoiced Value USD 108,984.00		23 Exch. rate 107.4052	
25 MOT 2		26 N/A		27 Place of loading/unloading BDKAM Kamalapur/Dhaka		28 Financial and banking data Bank 024 Branch 00001555 LC No 0000155523020280	
29 Office of Entry/Exit 102 Custom House, ICD		30 Location of Goods 102YD02		Bank Name Prime Bank Ltd.		Sector & Fund 062 Industrial Cash	
31 Packages and description of goods		Marks and numbers		32 Item 1 No		33 HS Code 87141090 000 999	
Fine/Penalty Nber of Pkgs 332.00 Pkg Code PK Package				34 C.O. Code a IN b		35 Gross weight (kg) 11,996.39	
Containers No(s) Description of Goods Parts and acce. Of Motorcycles, EXCLUDING Saddles PA & COMP OF TVS BR. M.CYCLE (METRO PLUS DISC 110CC ES) REF				37 CPC 4000 T65		38 Net weight (kg) 10,955.71	
				40 Line Number/SL Number - Cargo Lading No OECMAA018654		39 Visa Ref	
44 Add. info Documents Produced Certificates and authorization		CRF/EXP No 98,997.52+0.00+75,398.45+76,151.36-0.00 A.D. 203 101 102 303 INV 100462224		UP/UD DT.29.04.2023		41 Quantity/Units 42 Item Price 69,277.92	
				Dec.U.Price 6.32		43 V.M. 45 Adjustment 1.0000	
				Vin Number		46 Item Assessable Value 7,691,356.18	
47 Calculation of taxes		Type Tax base Rate Amount MP		48 Deferred payment		49 Identification of warehouse	
		CD 7,691,356.18 10.00 769,135.62 1		B ACCOUNTING DETAILS			
		RD 7,691,356.18 0.00 0.00 1		Mode of payment CASH			
		SD 8,460,491.80 0.00 0.00 1		Assessment number A 14824 / Date 01/06/2023			
		VAT 8,460,491.80 15.00 1,269,073.77 1		Receipt number		Date	
		AIT 7,691,356.18 1.00 76,913.56 1		Guarantee 0.00 BDT		Date	
		AT 8,460,491.80 3.00 253,814.75 1		DF/CVAT/FP 11,841.52 BDT			
		ATV 11,281,219.76 0.00 0.00 1		Total 4,239,646.79 BDT			
		Total 2,368,937.70 1					
51 N/A				52. N/A			
53 N/A				54. N/A			

(FOR OFFICIAL USE ONLY)



01.06.23

Name of Examination/Assessment Officer

Signature

Date

56. DECLARATION: I/We confirm that the documents relating to this consignment are genuine and correct. All these records and documentation will be preserved and produced before Customs authorities, if and when demanded, within three years

Name of Importer/Exporter

Designation

Signature

Date


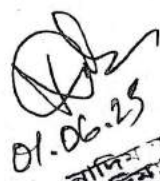

Name of Authorized Person

Card No.

Signature

Date

32

MULTIMODAL TRANSPORT DOCUMENT		Bill of Lading No.	OECMAA018654	
Consignor / Shipper TVS MOTOR COMPANY LIMITED, POST BOX NO. 4, HARITA, U HOSUR 635109, TAMIL NADU, D INDIA.				
Consignee (Or Order) TO THE ORDER OF PRIME BANK LIMITED, BIN: 000000309-0002 RICHMOND CONCORD, PLOT: 8A, BLOCK: CES(F), 68 GULSHAN AVENUE, DHAKA-1212, BANGLADESH		OECL Shipping and Logistics Pvt Ltd Zafrulla Tower, 2A, 2nd Floor, New no #257, Angappa Naicken Street, Parrys Corner, Chennai - 600001. Tel.: +91 44 4500 4065 / 75 Reg. No. MTO / DGS / 1775 / DEC / 2023		
Notify Address TVS AUTO BANGLADESH LTD HOUSE NO-12/6TH FLOOR, SONARGAON ROAD, DHAKA, FAC: 51, BOXNAGAR, CHIRIAKHANA ROAD, MIRPUR PS, DHAKA-1216, BANGLADESH NOTIFY - 2 LC ISSUING BANK PRIME BANK LIMITED, TRADE SERVICE DIVISION, RICHMOND CONCORD, PLOT: 8A, BLOCK: CES(F), 68 GULSHAN AVENUE, DHAKA-1212, BANGLADESH		Taken in Charge in apparently good condition, herein at the place of receipt, for transport and delivery as mentioned above, unless otherwise stated. The MTO, in accordance with the provisions contained in the MTD, undertakes to perform or to procure the performance of the multimodal transport from the place at which the goods are taken in charge, to the place designated for delivery and assumes the responsibility for such transport.		
Place of Acceptance CHENNAI SEA PORT IN INDIA	Vessel CELSIUS NELSON/945W	One of the MTD(s) must be surrendered, duly endorsed in exchange for the goods in witness where of the original MTD all of this tenor and date have been signed in the number indicated below one of which being accomplished the other(s) to be void		
Place of Delivery ICD KAMALAPUR, DHAKA VIA**	VOY 945W			
Port of Loading CHENNAI SEA PORT IN INDIA	Port of Discharge ICD KAMALAPUR, DHAKA VIA**			
Container No.(s)	Marks & Number	Number of packages, Kinds of packages general description goods	Gross Weight	Measurement
GCRU6262520 - 40 HC / 3786 / SPPL02450722		1X40 CONTAINER STC 332 PACKAGES PARTS & COMPONENTS OF TVS BRAND MOTORCYCLES (METRO PLUS DISC 110CC ES) REF, EACH FCL 109104 PCS, TRADE TERM: FOB, CHENNAI SEA PORT, INDIA (INCOTERMS-2020) DESCRIPTION, QUANTITY, QUALITY, RATE AND ALL OTHER DETAILS ARE AS PER PROFORMA INVOICE NO. 22050356.20 DATED 21-03-2023 OF THE BENEFICIARY H.S.CODE NO: 3921.90.99, 8714.10.90, 8512.20.00, 8407.32.90, 8409.99.90, 7009.10.00, 9029.20.00, 8714.10.20, 8511.30.00, 8301.20.00, 8409.91.90, 8512.30.00, 7315.11.20, 8421.31.00, 8536.49.90, 7318.21.00, 7318.15.90, 4016.93.00, 7320.90.90, 8416.16.00, 9032.89.00, 8484.90.00, 8544.30.00. ISSUING BANK'S BIN NO. 000000309-0002 IRB No. 260326120504520, APPLICANT'S TIN: 260326120504520 APPLICANT'S VAT/BIN NO: 000504427-0401. DOCUMENTARY CREDIT NO. 155523020280 DATE OF ISSUE: 230427, IEC NO: 0488015413, INVOICE NO. 100462224 DT: 29.04.2023 SB NO. 9672961 DT: 30.04.2023 NET WEIGHT: 21093.792 KGS POD & FPOD: CHATTOGRAM SEAPORT, BANGLADESH FCL/FCL FREIGHT COLLECT	23096.592 KG(s)	50.000 M3
ORIGINAL BL <small>Particulars above furnished by consignee / consignor</small>				
Shipped on Board 05-MAY-23	Freight payable at ICD KAMALAPUR, DHAKA VIA	Number of Original MTD (s) 3 (THREE)	Place and Date of Issue CHENNAI / 05-MAY-23	
Agent Address : SKY BANGLA AVIATION LTD SONARTORI TOWER, D (6TH FLOOR) 12, SONARGAON ROAD, DHAKA-1000 AIN NO: 301110278 CONTACT: MR. MD. BELAYET HOSSAIN MOB: +88 01611-356386, BELAYET@RANGS.COM.BD		For, OECL SHIPPING AND LOGISTICS PVT LTD For OECL Shipping And Logistics Pvt. Ltd  Original Signed By SINDHU SARAVANAN Manager-Business Development Authorised Signatory AS CARRIER		
Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)				

per 1
 28.05.2023
 উদ্ভাষক সিন্ধু সারবানান
 সিন্ধু সারবানান
 সিন্ধু সারবানান
 সিন্ধু সারবানান

INVOICE

Importer / Manufacturer / Producer TVS MOTOR COMPANY LIMITED POST BOX NO.4, HARITA, MOSUR 635 109, TAMIL NADU, INDIA		Invoice No & Date 100462224 / 29.04.2023		Exporter's Ref 70254	
Consignee (Or Order) TO THE ORDER OF 'PRIME BANK LIMITED, BIN: 000000309-0002 RICHMOND CONCORD, PLOT: 8A, BLOCK: CES(F),68 GULSHAN AVENUE, DHAKA-1212,BANGLADESH		Buyer's Order No.& Date LC NO.: 155523020280 / 27.04.2023			
Notify Address TVS AUTO BANGLADESH LTD HOUSE NO.12/6TH FLOOR SONARGAON ROAD, DHAKA, FAC: 51,BOXNAGAR,CHIRIAKHANA ROAD, MIRPUR PS,DHAKA-1216, BANGLADESH. NOTIFY - 2 LC ISSUING BANK PRIME BANK LIMITED, TRADE SERVICE DIVISION, RICHMOND CONCORD,PLOT: 8A,BLOCK: CES(F), 68 GULSHAN AVENUE, DHAKA-1212,BANGLADESH		Other Reference(s) PAN No.AAACS7032B IE 0488015413			
Pre-Carriage by Vessel / VOY Port of Discharge ICD, KAMALAPUR, DHAKA VIA CHATTOGRAM,SEAPORT BANGLADESH		Place of Acceptance CHENNAI SEAPORT IN INDIA Port of Loading CHENNAI SEAPORT IN INDIA Final Destination ICD, KAMALAPUR, DHAKA VIA CHATTOGRAM,SEAPORT BANGLADESH		Country of Origin of Goods INDIA Country of Final Destination BANGLADESH	
Marks & Nos / Container No.		No. of kind of Pkgs.		Description of Goods	
PARTS & COMPONENTS OF TVS BRAND MOTORCYCLES (METRO PLUS DISC 110CC ES) REF TRADE TERM : FOB CHENNAI SEAPORT, INDIA (INCOTERM 2020). DESCRIPTION, QUANTITY, QUALITY, RATE AND ALL OTHER DETAILS ARE AS PER PROFORMA INVOICE NO. 22050356.20 DATED 21-03-2023 OF THE BENEFICIARY. PARTS & COMPONENTS OF TVS BRAND MOTORCYCLES (DETAILS AND QUANTITY AS PER ANNEXURE ATTACHED) (METRO PLUS DISC 110CC ES) REF H. S. CODE NO:3921.90.99, 8714.10.90, 8512.20.00, 8407.32.90,8409.99.90, 7009.10.00, 9029.20.00, 8714.10.20, 8511.30.00, 8301.20.00, 8409.91.90, 8512.30.00, 7315.11.20, 8421.31.00, 8536.49.90, 7318.21.00, 7318.15.90, 4016.93.00, 7320.90.90, 7318.16.00, 9032.89.00, 8484.90.00, 8544.30.00 ISSUING BANK'S BIN NO. 000000309-0002 IRC NO: 260326120504520 APPLICANT'S TIN: 486580670090 APPLICANT'S VAT/BIN NO: 000504427-0401 IEC NO : 0488015413 332 NOS SEAWORTHY CARTON BOXES TOTAL NO OF PACKAGES : 332 NOS CONTAINER NO(40ft): GCRU6262520 TOTAL GROSS WEIGHT: 23096.592 Kgs TOTAL NET WEIGHT : 21093.792 Kgs BL NO.: OECMAA018654 / 05.05.2023 SB NO.: 9672961 / 30.04.2023		Quantity UNITS 109104		Rate USD / UNITS Amount USD 108,984.00	
Amount Chargeable (in words) INDIAN HS CODE : 8714.10.90 Shipment has been effected in Export Standard Sea worthy wooden / Carton Boxes Goods are of Indian origin WE CERTIFY THAT THE GOODS HEREIN INVOICED CONFORM TO PROFORMA INVOICE NO. 22050356.20 DATED 21-03-2023 OF THE BENEFICIARY. WE CERTIFY THAT THE MERCHANDISE ARE OF "INDIA"ORIGIN. WE CERTIFY THAT THE QUALITY, QUANTITY, OTHER PARTICULARS AND UNIT PRICE OF THE MERCHANDISE SUPPLIED ARE STRICTLY IN CONFORMITY WITH THE ABOVE PROFORMA INVOICE.		One Hundred Eight Thousand Nine Hundred Eighty Four Dollars		Total FOB VALUE 108,984.00	
Declaration: We declare that the invoice shows the actual price of the goods described and that all particulars are true and correct		Signature & Date For TVS MOTOR CO. LTD., Authorized Signatory			

Certified that Invoice Value
 US\$ 108,984.00 is correct
 For Prime Bank Limited
 Trade Services Division Head Office, Dhaka

Authorized Signature

A.H.M. Homayun Kabir
 P. A. No. : 756
 Asst. Vice President
 Prime Bank Limited
 TSD Head Office, Dhaka.
 Mob: 01730329947

নাদিম আহমেদ
 সহকারী রাজস্ব কর্মকর্তা
 আমদানী পরদায়ন গ্রুপ
 কাস্টম হাউস, আইসিডি
 কলকাতা, ঢাকা।

PACKING LIST / WEIGHT NOTE

Manufacturer / Producer TVS MOTOR COMPANY LIMITED POST BOX NO.4, HARITA, HCSUR 635 165, TAMIL NADU, INDIA		Invoice No & Date 100462224 / 29.04.2023		Exporter's Ref 70254	
Consignee TO THE ORDER OF 'PRIME BANK LIMITED, BIN: 000000309-0002 RICHMOND CONCORD, PLOT: 8A, BLOCK: CES(F),68 GULSHAN AVENUE, DHAKA-1212,BANGLADESH		Buyer's Order No.& Date LC NO.: 155523020280 / 27.04.2023			
Notify TVS AUTO BANGLADESH LTD HOUSE NO.12/6TH FLOOR SONARGAON ROAD, DHAKA, FAC: 51,BOXNAGAR,CHIRIAKHANA ROAD, MIRPUR PS,DHAKA-1216, BANGLADESH. NOTIFY - 2 LC ISSUING BANK PRIME BANK LIMITED, TRADE SERVICE DIVISION, RICHMOND CONCORD,PLOT: 8A,BLOCK: CES(F), 68 GULSHAN AVENUE, DHAKA-1212,BANGLADESH		Other Reference(s) PAN No.AAACS7032B IE 0488015413 Buyer (if other than consignee) TVS AUTO BANGLADESH LTD HOUSE NO.12/6TH FLOOR SONARGAON ROAD, DHAKA, FAC: 51,BOXNAGAR,CHIRIAKHANA ROAD, MIRPUR PS,DHAKA-1216, BANGLADESH.			
Pre-Carriage by Vessel / VOY CELSIUS NELSON / 945W		Place of Acceptance CHENNAI SEAPORT IN INDIA		Country of Origin of Goods INDIA	
Port of Discharge ICD, KAMALAPUR, DHAKA VIA CHATTOGRAM,SEAPORT BANGLADESH		Port of Loading CHENNAI SEAPORT IN INDIA		Country of Final Destination BANGLADESH	
Final Destination CHATTOGRAM,SEAPORT BANGLADESH		Terms of Delivery & Payment FOB CHENNAI SEAPORT US DOLLARS Irrevocable Documentary Credit Number LC NO.: 155523020280 / 27.04.2023 ISSUED BY,PRIME BANK LIMITED,BANGLADESH 180 DAYS FROM DATE OF NEGOTIATION BUT BENEFICIARY WILL BE PAID			
Marks & Nos / Container No.		No. of kind of Pkgs.		Description of Goods	
PARTS & COMPONENTS OF TVS BRAND MOTORCYCLES (METRO PLUS DISC 110CC ES) REF TRADE TERM : FOB CHENNAI SEAPORT, INDIA (INCOTERM 2020). DESCRIPTION, QUANTITY, QUALITY, RATE AND ALL OTHER DETAILS ARE AS PER PROFORMA INVOICE NO. 22050356.20 DATED 21-03-2023 OF THE BENEFICIARY.		Quantity UNITS		REMARKS	
PARTS & COMPONENTS OF TVS BRAND MOTORCYCLES (DETAILS AND QUANTITY AS PER ANNEXURE ATTACHED) (METRO PLUS DISC 110CC ES) REF		109104		AS PER LIST ENCLOSED	
H. S. CODE NO:3921.90.99, 8714.10.90, 8512.20.00, 8407.32.90,8409.99.90, 7009.10.00, 9029.20.00, 8714.10.20, 8511.30.00, 8301.20.00, 8409.91.90, 8512.30.00, 7315.11.20, 8421.31.00, 8536.49.90, 7318.21.00, 7318.15.90, 4016.93.00, 7320.90.90, 7318.16.00, 9032.89.00, 8484.90.00, 8544.30.00 ISSUING BANK'S BIN NO. 000000309-0002 IRC NO: 260326120504520 APPLICANT'S TIN: 486580670090 APPLICANT'S VAT/BIN NO: 000504427-0401 IEC NO : 0488015413		Certified that Invoice Value US\$.....is correct For Prime Bank Limited Trade Services Division, Head Office, Dhaka		Authorized Signature	
332 NOS SEAWORTHY CARTON BOXES TOTAL NO OF PACKAGES : 332 NOS		109104		01.06.23 নাদিম আহমেদ সহকারী রাজস্ব কর্মকর্তা আমদানী পরদায়ম গ্রন্থ কার্টিং ডাউন, আইসিডি কমলাপুর, ঢাকা।	
CONTAINER NO(40ft): GCRU6262520 TOTAL GROSS WEIGHT: 23096.592 Kgs TOTAL NET WEIGHT : 21093.792 Kgs		For Prime Bank Limited Trade Services Division, Head Office, Dhaka.		Authorized Signature	
BL NO.: OECMAA018654 / 05.05.2023 SB NO.: 9672961 / 30.04.2023		A.H.M Homayun Kabir P. A. No. : 756 Asst. Vice President Prime Bank Limited TSD,Head Office, Dhaka. Mob: 01730329947		Signature & Date For TVS Motor Co. Ltd.,	
Remarks if any INDIAN HS CODE : 8714.10.90 Shipment has been effected in Export Standard Sea worthy wooden / Carton Boxes Goods are of Indian origin PACKAGE : EXPORT STANDARD SEAWORTHY CARTON BOXES USED. We certify that the merchandise are of Indian origin		Classification:		Authorized Signature	

100462224 - "COUNTRY OF ORIGIN -INDIA"

CASE	ENGINE NO	CASE	ENGINE NO	CASE	ENGINE NO
C04-B037	CF1DP1300422	C04-B075	CF1DP1600447	C04-B113	CF1DP1800319
C04-B038	CF1DP1200420	C04-B076	CF1DP1100467	C04-B114	CF1DP1900344
C04-B039	CF1DP1500407	C04-B077	CF1DP1X00444	C04-B115	CF1DP1500430
C04-B040	CF1DP1400398	C04-B078	CF1DP1600428	C04-B116	CF1DP1400424
C04-B041	CF1DP1X00384	C04-B079	CF1DP1200469	C04-B117	CF1DP1500483
C04-B042	CF1DP1900404	C04-B080	CF1DP1700472	C04-B118	CF1DP1600485
C04-B043	CF1DP1700393	C04-B081	CF1DP1900457	C04-B119	CF1DP1X00478
C04-B044	CF1DP1800402	C04-B082	CF1DP1900438	C04-B120	CF1DP1100486
C04-B045	CF1DP1600413	C04-B083	CF1DP1100433	C04-B121	CF1DP1500309
C04-B046	CF1DP1800417	C04-B084	CF1DP1800474	C04-B122	CF1DP1000390
C04-B047	CF1DP1X00406	C04-B085	CF1DP1000386	C04-B123	CF1DP1300305
C04-B048	CF1DP1300403	C04-B086	CF1DP1900461	C04-B124	CF1DP1600409
C04-B049	CF1DP1600387	C04-B087	CF1DP1900480	C04-B125	CF1DP1900423
C04-B050	CF1DP1300396	C04-B088	CF1DP1400477	C04-B126	CF1DP1700415
C04-B051	CF1DP1X00399	C04-B089	CF1DP1300475	C04-B127	CF1DP1400458
C04-B052	CF1DP1700400	C04-B090	CF1DP1700487	C04-B128	CF1DP1100471
C04-B053	CF1DP1100388	C04-B091	CF1DP1700453	C04-B129	CF1DP1300456
C04-B054	CF1DP1100392	C04-B092	CF1DP1800440	C04-B130	CF1DP1200473
C04-B055	CF1DP1200435	C04-B093	CF1DP1X00459	C04-B131	CF1DP1X00425
C04-B056	CF1DP1900442	C04-B094	CF1DP1000446	C04-B132	CF1DP1000431
C04-B057	CF1DP1700449	C04-B095	CF1DP1500445		
C04-B058	CF1DP1100452	C04-B096	CF1DP1800455		
C04-B059	CF1DP1700434	C04-B097	CF1DP1X00482		
C04-B060	CF1DP1200454	C04-B098	CF1DP1500479		
C04-B061	CF1DP1000427	C04-B099	CF1DP1000484		
C04-B062	CF1DP1400462	C04-B100	CF1DP1400481		
C04-B063	CF1DP1400439	C04-B101	CF1DP1900476		
C04-B064	CF1DP1400443	C04-B102	CF1DP1200488		
C04-B065	CF1DP1300441	C04-B103	CF1DP1300437		
C04-B066	CF1DP1100448	C04-B104	CF1DP1600451		
C04-B067	CF1DP1500426	C04-B105	CF1DP1100429		
C04-B068	CF1DP1600466	C04-B106	CF1DP1X00463		
C04-B069	CF1DP1800436	C04-B107	CF1DP1000450		
C04-B070	CF1DP1300460	C04-B108	CF1DP1600470		
C04-B071	CF1DP1000465	C04-B109	CF1DP1900378		
C04-B072	CF1DP1600432	C04-B110	CF1DP1000314		
C04-B073	CF1DP1500464	C04-B111	CF1DP1200337		
C04-B074	CF1DP1700468	C04-B112	CF1DP1100335		

For Prime Bank Limited
Trade Services Division, Head Office, Dhaka.

Authorized Signature

A.H.M. Homayun Kabir
P. A. No. 758
Asst. Vice President
Prime Bank Limited
TSD, Head Office, Dhaka.
Mob: 01730029947



Results 1 - 1 of 1

{1:F01 PRBLBDDHA016.SN...ISN.}{2:I700HDFCINBBXCHEN}{3:{108:xxxxx }}{4:

:27 /Sequence of Total : 1/ 1
 :40 A/Form of Documentary Credit : IRREVOCABLE
 :20 /Documentary Credit Number : 155523020280
 :31 C/Date of Issue : 230427
 :40 E/Applicable Rules : UCP LATEST VERSION
 :31 D/Date and Place of Expiry : 230726INDIA
 :50 /Applicant : TVS AUTO BANGLADESH LTD
 HOUSE NO-12/6TH FLOOR, SONARGAON
 ROAD, DHAKA, FAC: 51,BOXNAGAR,
 CHIRIAKHANA ROAD,MIRPUR PS,DHAKA
 :59 /Beneficiary : TVS MOTOR COMPANY LIMITED
 POST BOX NO.4, HARITA HOSUR 635 109

TAMIL NADU ,INDIA.

:32 B/Currency Code, Amount : USD217968, 00
 :41 D/Available With ... By ... : ANY BANK
 BY NEGOTIATION
 :42 C/Drafts at ... : 180 DAYS FROM DATE OF NEGOTIATION
 BUT BENEFICIARY WILL BE PAID
 AT SIGHT :42

D/Drawee

: PRIME BANK LTD.

:43 P/Partial Shipments : ALLOWED
 :43 T/Transshipment : ALLOWED
 :44 E/Port of Loading/Airport of : ANY SEA PORT IN INDIA
 :44 F/Port of Discharge/Airport : ICD KAMALAPUR, DHAKA VIA CHATTOGRAM SEAPORT BANGLADESH
 :44 C/Latest Date of Shipment : 230705
 :45 A/Description of Goods and/or Service : PARTS & COMPONENTS OF TVS BRAND MOTORCYCLES
 (METRO PLUS DISC 110CC ES) REF

TRADE TERM: FOB, ANY SEA PORT , INDIA (INCOTERMS- 2020)

DESCRIPTION, QUANTITY, QUALITY, RATE AND ALL OTHER DETAILS ARE AS
 PER PROFORMA INVOICE NO. 22050356.20 DATED 21-03-2023 OF THE

BENEFICIARY.

:46 A/Documents Required : 1. BENEFICIARY'S SIGNED COMMERCIAL INVOICE FOUR COPIES
 IN ENGLISH CERTIFYING MERCHANDISE TO BE INDIA ORIGIN. 2.
 PACKING SPECIFICATION : SEAWORTHY WOODEN/CARTON BOXES. A
 CERTIFICATE TO THIS EFFECT ISSUED BY BENEFICIARY MUST
 ACCOMPANY ORIGINAL SHIPPING DOCS.

3. 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 BILL OF LADING MADE OUT TO THE ORDER OF 'PRIME
 BANK LIMITED, BIN: 000000309-0002 RICHMOND CONCORD, PLOT: 8A,

BLOCK: CES(F),68 GULSHAN AVENUE, DHAKA-1212,BANGLADESH

EVIDENCING 'FREIGHT COLLECT' AND MARKED NOTIFY APPLICANT AND
 ISSUING BANK.

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-00664/04/2023 DATED 27.04.2023. A COPY OF THIS

ADVISE MUST ACCOMPANY ORIGINAL SHIPPING DOCUMENTS.

:47 A/Additional Conditions

: 1. FOLLOWING INFORMATION MUST APPEAR IN ALL DOCUMENTS :
 A) H. S. CODE NO:3921.90.99, 8714.10.90, 8512.20.00, 8407.32.90,
 7009.10.00, 9029.20.00, 8714.10.20, 8511.30.00, 8301.20.00,
 8409.91.90, 8512.30.00, 7315.11.20, 8421.31.00, 8536.49.90,
 7318.21.00, 7318.15.90, 4016.93.00, 7320.90.90, 7318.16.00,
 9032.89.00, 8484.90.00, 8544.30.00

B) ISSUING BANK'S BIN NO. 000000309-0002

C) IRC NO: 260326120504520

D) APPLICANT'S TIN: 486580670090

E) APPLICANT'S VAT/BIN NO: 000504427-0401

F) DOCUMENTARY CREDIT NO. AND DATE

2. ALL DOCUMENTS MUST BE MADE OUT IN ENGLISH EXCEPT PRE-PRINTED

3. SHIPMENT MUST NOT BE DATED EARLIER THAN

STAMPS AND FORMS.
THE DATE OF

https://10.1.20.20:7003/pblive/servlet/BrowserServlet?csrt=13874991365787742044 1/2 4/27/23, 5:06 PM D20230427175316156703-700.LC.4-SWIFT

OPENING OF LC.

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 PACK/WOODEN 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
FLAG, CARRIERS, PORTS, SHIPMENTS AND TRANSSHIPMENT.

8. APPLICANT'S NAME, ADDRESS, TIN 486580670090, BIN/VAT
REG.NO. 000504427-0401 MUST BE INSCRIBED OR PRINTED IN

INDELIBLE INK ON, AT LEAST 2(TWO) PERCENT OF THE
LARGEST PACKET/COVER/ TINNED PACKAGE/SACK PACK/WOODEN

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
TO THE APPLICANT WITHIN 15 WORKING DAYS FROM THE DATE OF
SHIPMENT BY ANY REPUTED COURIER OR BY EMAIL AND RELATED COURIER

RECEIPT AND A CERTIFICATE IN

THIS REGARD MUST ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS.

10. A FEE OF USD 57.50 WILL BE DEDUCTED FROM THE BILL VALUE
FOR EACH PRESENTATION OF DISCREPANT DOCUMENTS, IF THE
ACCEPTED BY THE APPLICANT.

SAME IS

11. BENEFICIARY MUST CERTIFY ON THE INVOICE THAT QUALITY,
QUANTITY PACKING, RATE, MARKING, SPECIFICATION AND ALL
DETAILS STRICTLY IN ACCORDANCE WITH THE ABOVE

OTHER
PROFORMA INVOICE.

12. DESPITE THE DC TENOR IS 180 DAYS, BENEFICIARY WILL BE PAID AT
SIGHT BY US THROUGH INTERNAL ARRANGEMENT UNDER UPAS MECHANISM
UPON PRESENTATION OF COMPLIED DOCUMENTS AT OUR COUNTER.

:71 D/Charges
THE ACCOUNT OF APPLICANT EXCEPT
CHARGE.

: ALL CHARGES OUTSIDE INDIA ARE FOR
DISCREPANCY

:48 /Period of Presentation : 21

:49 /Confirmation Instruction : WITHOUT

:78 /INSTRUCTIONS TO THE PAY/APT/NEG BNK : 01.DOCs CONTAINING ANY DISCREPANCY MUST NOT BE NEGOTIATED
AGAINST GUARANTEE OR UNDER RESERVE WITHOUT OUR PRIOR APPROVAL.

02.THE DOCUMENTS TO BE MAILED IN COMPLETE LOT TO 'PRIME BANK
LIMITED, TRADE SERVICE DIVISION', RICHMOND CONCORD, PLOT: 8A,

BLOCK: CES(F), 68 GULSHAN AVENUE, DHAKA-1212, BANGLADESH BY
COURIER SERVICE QUOTING OUR CREDIT NUMBER AFTER NEGOTIATION.

03. UPON RECEIPT OF ORIGINAL DOCUMENT CONFORMING WITH THE CREDIT
TERMS AND ALL CONDITIONS FULFILLED WE WILL MAKE PAYMENT AS PER

INSTRUCTION OF NEGOTIATING BANK.
ENDORSED ON THE REVERSE OF THE

04.EACH NEGOTIATION MUST BE
ORIGINAL ADVISE OF THE CREDIT.

:72 Z/Sender to Receiver Information : PLEASE ADVISE THE LC AND CONFIRM US

-}

