

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।

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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
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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 কতৃপক্ষ
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 আদিষ্ট হয়ে জানানো যাচ্ছে যে, আপনার 07/07/2024 তারিখের আবেদনের পরিপ্রেক্ষিতে নিম্ন বর্ণিত আমদানী সংক্রান্ত
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Invoice No	Date	Bill of Entry No	Date	Bill of Lading No	Date	Delivery Order No	Date	Unit
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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

Invoice No	: 100462223	Invoice Date	: 29/04/2023
Bill of Entry No	: C 15284	Entry Date	: 30/05/2023
Bill of Lading No	: OECMAA018682	Lading Date	: 05/05/2023
Delivery Order No	:	Delivery Order	:

S.L No.	Engine/Motor No.	Chassis No.
721	CF1DP1600289	PS625CF10R6F84648
722	CF1DP1X00252	PS625CF10R6F84659
723	CF1DP1000216	PS625CF10R6F84670
724	CF1DP1400093	PS625CF10R6F84681
725	CF1DP1600255	PS625CF10R6F84692
726	CF1DP1400191	PS625CF10R6F84703
727	CF1DP1700321	PS625CF10R6F84714
728	CF1DP1700374	PS625CF10R6F84725
729	CF1DP1400326	PS625CF10R6F84736
730	CF1DP1200375	PS625CF10R6F84747
731	CF1DP1900325	PS625CF10R6F84758
732	CF1DP1700389	PS625CF10R6F84769
733	CF1DP1100414	PS625CF10R6F84780
734	CF1DP1X00346	PS625CF11R6F84643
735	CF1DP1500370	PS625CF11R6F84654
736	CF1DP1600236	PS625CF11R6F84665
737	CF1DP1700261	PS625CF11R6F84676
738	CF1DP1400213	PS625CF11R6F84687
739	CF1DP1500313	PS625CF11R6F84698
740	CF1DP1000254	PS625CF11R6F84709
741	CF1DP1X00312	PS625CF11R6F84720
742	CF1DP1200107	PS625CF11R6F84731
743	CF1DP1100354	PS625CF11R6F84742
744	CF1DP1X00331	PS625CF11R6F84753
745	CF1DP1500347	PS625CF11R6F84764
746	CF1DP1800395	PS625CF11R6F84775
747	CF1DP1400345	PS625CF12R6F84649
748	CF1DP1700238	PS625CF12R6F84660
749	CF1DP1400209	PS625CF12R6F84671
750	CF1DP1800052	PS625CF12R6F84682
751	CF1DP1700242	PS625CF12R6F84693
752	CF1DP1100196	PS625CF12R6F84704
753	CF1DP1400330	PS625CF12R6F84715
754	CF1DP1300362	PS625CF12R6F84726
755	CF1DP1800338	PS625CF12R6F84737
756	CF1DP1400379	PS625CF12R6F84748

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

List of Engine/Motor and Chassis No.

Ckd Id : 1-0018851

757	CF1DP1400383	PS625CF12R6F84759
758	CF1DP1300418	PS625CF12R6F84770
759	CF1DP1500328	PS625CF12R6F84781
760	CF1DP1700355	PS625CF13R6F84644
761	CF1DP1800357	PS625CF13R6F84655
762	CF1DP1600240	PS625CF13R6F84666
763	CF1DP1300298	PS625CF13R6F84677
764	CF1DP1200239	PS625CF13R6F84688
765	CF1DP1300324	PS625CF13R6F84699
766	CF1DP1900250	PS625CF13R6F84710
767	CF1DP1600334	PS625CF13R6F84721
768	CF1DP1100256	PS625CF13R6F84732
769	CF1DP1800304	PS625CF13R6F84743
770	CF1DP1100320	PS625CF13R6F84754
771	CF1DP1500351	PS625CF13R6F84765
772	CF1DP1400405	PS625CF13R6F84776
773	CF1DP1800278	PS625CF14R6F84650
774	CF1DP1200243	PS625CF14R6F84661
775	CF1DP1400232	PS625CF14R6F84672
776	CF1DP1000220	PS625CF14R6F84683
777	CF1DP1200318	PS625CF14R6F84694
778	CF1DP1200205	PS625CF14R6F84705
779	CF1DP1300339	PS625CF14R6F84716
780	CF1DP1100369	PS625CF14R6F84727
781	CF1DP1X00327	PS625CF14R6F84738
782	CF1DP1100373	PS625CF14R6F84749
783	CF1DP1600368	PS625CF14R6F84760
784	CF1DP1500385	PS625CF14R6F84771
785	CF1DP1200416	PS625CF14R6F84782
786	CF1DP1600349	PS625CF15R6F84640
787	CF1DP1000352	PS625CF15R6F84645
788	CF1DP1800361	PS625CF15R6F84656
789	CF1DP1100241	PS625CF15R6F84667
790	CF1DP1500268	PS625CF15R6F84678
791	CF1DP1400247	PS625CF15R6F84689
792	CF1DP1000194	PS625CF15R6F84700
793	CF1DP1200258	PS625CF15R6F84711
794	CF1DP1700317	PS625CF15R6F84722
795	CF1DP1800259	PS625CF15R6F84733
796	CF1DP1400364	PS625CF15R6F84744
797	CF1DP1600315	PS625CF15R6F84755
798	CF1DP1000412	PS625CF15R6F84766

১৭/১২/২৪
মুহাম্মদ মোরশেদুল আলম
সহকারী পরিচালক (ইন্ডিয়ান)
বিআরটিএ সদর কার্যালয়
বনানী, ঢাকা-১২১২

List of Engine/Motor and Chassis No.

Ckd Id : 1-0018851

799	CF1DP1200394	PS625CF15R6F84777
800	CF1DP1000348	PS625CF16R6F84651
801	CF1DP1100237	PS625CF16R6F84662
802	CF1DP1300230	PS625CF16R6F84673
803	CF1DP1300207	PS625CF16R6F84684
804	CF1DP1X00308	PS625CF16R6F84695
805	CF1DP1700065	PS625CF16R6F84706
806	CF1DP1700336	PS625CF16R6F84717
807	CF1DP1X00365	PS625CF16R6F84728
808	CF1DP1000329	PS625CF16R6F84739
809	CF1DP1200356	PS625CF16R6F84750
810	CF1DP1000371	PS625CF16R6F84761
811	CF1DP1200401	PS625CF16R6F84772
812	CF1DP1800421	PS625CF16R6F84783
813	CF1DP1900306	PS625CF17R6F84646
814	CF1DP1300377	PS625CF17R6F84657
815	CF1DP1500234	PS625CF17R6F84668
816	CF1DP1200277	PS625CF17R6F84679
817	CF1DP1X00214	PS625CF17R6F84690
818	CF1DP1600221	PS625CF17R6F84701
819	CF1DP1900310	PS625CF17R6F84712
820	CF1DP1800323	PS625CF17R6F84723
821	CF1DP1800244	PS625CF17R6F84734
822	CF1DP1600372	PS625CF17R6F84745
823	CF1DP1400307	PS625CF17R6F84756
824	CF1DP1900419	PS625CF17R6F84767
825	CF1DP1500411	PS625CF17R6F84778
826	CF1DP1800342	PS625CF18R6F84641
827	CF1DP1X00350	PS625CF18R6F84652
828	CF1DP1700110	PS625CF18R6F84663
829	CF1DP1900227	PS625CF18R6F84674
830	CF1DP1300211	PS625CF18R6F84685
831	CF1DP1200322	PS625CF18R6F84696
832	CF1DP1500076	PS625CF18R6F84707
833	CF1DP1700340	PS625CF18R6F84718
834	CF1DP1500366	PS625CF18R6F84729
835	CF1DP1200341	PS625CF18R6F84740
836	CF1DP1300381	PS625CF18R6F84751
837	CF1DP1200360	PS625CF18R6F84762
838	CF1DP1900397	PS625CF18R6F84773
839	CF1DP1700302	PS625CF19R6F84647
840	CF1DP1000235	PS625CF19R6F84658

মুহাম্মদ মোরশেদুল আলম
সহকারী পরিচালক (ইন্সপেক্টরিং)
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

R-19312

Ministry of Finance
Customs Headquarters

Assessment Notice

ASYCUDA
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আসessment Notice
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Customs office: 102 - Custom House, ICD

Declaration reference

Model	Customs reference	Declarant reference	Assessment reference	Packages
IM 4	30/05/2023 C 15284	2023 #470	12/06/2023 A 16144	341.00

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	4,352.25
SCV	VAT on Scanning Fee	48.33
DF	Document Processing Fee	30.00
ITC	Income Tax on C & F Commission	2,901.50
DFV	VAT on Document Fee	4.50
CSF	Container Scanning Fee	322.22

Total Global taxes

7,658.80

Item taxes

Tax code	Tax description	Tax value
CD	Customs Duty	1,051,510.74
RD	Regulatory Duty	7,141.88
SD	Supplementary Duty	60,944.01
VAT	Value Added Tax	1,231,189.15
AIT	Advanced Income Tax	76,403.09
AT	Advance Tax	246,237.83
ATV	Advance Trade VAT	0.00

Total Item taxes

2,673,426.70

Total assessed amount for the declaration

2,681,085.50

Total amount to be paid:

2,681,085.50

Office stamp

Signature



BILL OF ENTRY / EXPORT

A OFFICE OF DESTINATION

2 Consignor/Exporter BIN: TVS MOTOR COMPANY LTD INDIA		1 DECLARATION		102	
		IM	4	Custom House, ICD	
8 Consignee/Importer BIN: 000504427-0401 TVS Auto Bangladesh Ltd. 51, Boxnagar, Chiriakhana Road; Mirpur PS; Dhaka-1216; Bangladesh TIN:486580670090		3 Page 1 4		4 N/A	
		5 Items 8		6 Tot pack 341.00	
14 Declarant/Agent AIN 102880010 FARCO SYNDICATE 8-B, SUVASTU TOWER(8TH FLOOR), 69/1,PANTHAPATH DHAKA-1205.		9 N/A 1		7 Agent Reference 2023 #470	
		10 N/A		11 N/A	
18 Name of Carrier / Nationality MV.GREEN EARTH V-035 IN		12 Tot other costs 295,081.82		13 N/A	
		15 Country of export INDIA		15 C.E. a IN b	
21 N/A		16 Country of origin INDIA		17 Country of destination	
		19 C. yes		20 Delivery terms FOB	
25 MOT 2		22 Currency Total Invoiced Value USD 63,096.00		23 Exch. rate 107.4052	
		24 Nature of 0 1 transac.		26 N/A	
29 Office of Entry/Exit 102 Custom House, ICD		27 Place of loading/unloading BDKAM Kamalapur/Dhaka		28 Financial and banking data Bank 024	
		30 Location of Goods 102YD02		Branch 00001555 LC No 0000155523020279	
31 Packages and description of goods Fine/Penalty Nber of Pkgs 341.00 Pkg Code PK Containers No(s) Description of Goods Parts and acce. Of Motorcycles, EXCLUDING Saddles PARTS & COMP. OF TVS BR. M.CYCLES (METRO PLUS DISC 110CC ES) REF		32 Item 1 No		33 HS Code 87141090 000 999	
		34 C.O. Code a IN b		35 Gross weight (kg) 6,515.14	
44 Add. info Documents Produced Certificates and authorization		37 CPC 4000 T62		38 Net weight (kg) 5,637.88	
		40 Line Number/SL Number - Cargo Lading No OECMAA018682		39 Visa Ref	
47 Calculation of taxes		41 Quantity/Units		42 Item Price 26,085.60	
		43 V.M. pod		44 Adjustment 1.0000	
51 N/A		45 Deferred payment		49 Identification of warehouse	
		52 N/A		53 N/A	
53 N/A		54 N/A		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	
		55. Name of Importer/Exporter Designation Signature Date		55. Name of Authorized Person Card No. Signature Date	

(FOR OFFICIAL USE ONLY)



12.6.23

Name of Examination/Assessment Officer

Signature

Date

Name of Authorized Person


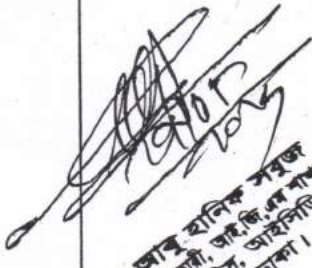
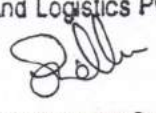
Card No.

Signature

Date

INVOICE

Exporter / Manufacturer / Producer TVS MOTOR COMPANY LIMITED POST BOX 14, HARITA, HOSUR 635 109, TAMIL NADU, INDIA		Invoice No & Date 100462223 / 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.: 155523020279 / 27.04.2023 Other Reference(s) PAN No. AAACS7032B IE 0488015413			
Notify Address NOTIFY-1 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		Country of Origin of Goods INDIA		Country of Final Destination BANGLADESH	
		Terms of Delivery & Payment FOB CHENNAI SEAPORT US DOLLARS Irrevocable Documentary Credit Number LC NO.: 155523020279 / 27.04.2023 ISSUED BY, PRIME BANK LIMITED, BANGLADESH 180 DAYS FROM DATE OF NEGOTIATION BUT BENEFICIARY WILL BE PAID AT SIGHT			
Pre-Carriage by Vessel / VOY CELSIUS NELSON / 945W		Place of Acceptance CHENNAI SEAPORT IN INDIA			
Port of Discharge ICD, KAMALAPUR, DHAKA VIA CHATTOGRAM, SEAPORT BANGLADESH		Port of Loading CHENNAI SEAPORT IN INDIA			
		Port of Delivery ICD, KAMALAPUR, DHAKA VIA CHATTOGRAM, SEAPORT BANGLADESH			
Marks & Nos / Container No.		No. of kind of Pkgs.		Description of Goods	
				PARTS AND COMPONENTS OF TVS BRAND MOTORCYCLES (METRO PLUS DISC 110CC ES) REF TRADE TERM: FOB CHENNAI SEAPORT, INDIA (INCOTERMS- 2020) DESCRIPTION, QUANTITY, QUALITY, RATE AND ALL OTHER DETAILS ARE AS PER PROFORMA INVOICE NO.22050356.10 DATED 21-03-2023 OF THE BENEFICIARY. PARTS AND COMPONENTS OF TVS BRAND MOTORCYCLES (DETAILS AND QUANTITY AS PER ANNEXURE ATTACHED) (METRO PLUS DISC 110CC ES) REF	
		Quantity UNITS		Rate USD / UNITS	
		6576		63,096.00	
H. S. CODE NO: 8714.10.90, 8512.90.00, 8512.20.00, 8421.31.00, 8544.30.00, 8409.99.90, 8407.32.90, 9401.20.10 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 for US\$ 63096.00 is correct For Prime Bank Limited Trade Services Division Head Office, Dhaka			
341 NOS SEAWORTHY CARTON BOXES TOTAL NO OF PACKAGES.: 341 NOS		Authorized Signature A.H.M Homayun Kabir P. A. No. : 756 Asst. Vics President Prime Bank Limited. TSD, Head Office, Dhaka. Mob: 01730329947			
CONTAINER NO(40ft): FCIU9207832 TOTAL GROSS WEIGHT: 12241.536 Kgs TOTAL NET WEIGHT : 10498.848 Kgs		6576			
BL NO.: OECMAA018682 / 05.05.2023 SB NO.: 9672955 / 30.04.2023		Total FOB VALUE 63,096.00			
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 HERE IN INVOICED CONFORM TO PROFORMA INVOICE NO. 22050356.10 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.		Signature & Date For TVS MOTOR CO. LTD.,			

MULTIMODAL TRANSPORT DOCUMENT		Bill of Lading No.	OECMAA018682	
Consignor / Shipper TVS MOTOR COMPANY LIMITED, POST BOX NO. 4, HARITA, U HOSUR 635109, TAMIL NADU, I INDIA.		 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		
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				
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		
Place of Delivery ICD KAMALAPUR, DHAKA VIA**		VOY 945W		
Port of Loading CHENNAI SEA PORT IN INDIA		Port of Discharge ICD KAMALAPUR, DHAKA VIA**		Type of Service
				Route / Place of Transhipment (if any)
Container No.(s)	Marks & Number	Number of packages, Kinds of packages general description goods	Gross Weight	Measurement
FCIU9207832 - 40 HC / 3785 / SPPL02450721	 মোঃ আব্দুল হান্নান সারবান উচ্চমান সার্ভিস, আর.জি.এস. রাস্তা কান্টনমেন্ট হাউস, আর্মিন্ডি কামলাপুর, ঢাকা।	1X40 CONTAINER STC 341 PACKAGES PARTS & COMPONENTS OF TVS BRAND MOTORCYCLES (METRO PLUS DISC 110CC ES) REF, EACH FCL 6576 PCS, TRADE TERM: FOB, CHENNAI SEA PORT , INDIA (INCOTERMS- 2020) DESCRIPTION, QUANTITY, QUALITY, RATE AND ALL OTHER DETAILS ARE AS PER PROFORMA INVOICE NO. 22050356.10 DATED 21-03-2023 OF THE BENEFICIARY... H. S. CODE NO: 8714.10.90, 8512.90.00, 8512.20.00, 8421.31.00, 8544.30.00, 8409.99.90, 8407.32.90, 9401.20.10. ISSUING BANK'S BIN NO. 000000309-0002, IRC NO: 260326120504520, APPLICANT'S TIN: 486580670090, APPLICANT'S VAT/BIN NO: 000504427-0401, DOCUMENTARY CREDIT NO. 155523020279 DATE OF ISSUE: 230427, IEC NO: 0488015413, INVOICE NO. 100462223 DT: 29.04.2023 SB NO. 9672955 DT: 30.04.2023 NET WEIGHT: 10498.848 KGS POD & FP0D:** CHATTOGRAM SEAPORT, BANGLADESH FCL/FCL FREIGHT COLLECT ORIGINAL BL <small>Particulars above furnished by consignee / consignor</small>	12241.536 KG(s)	50.000 M3
Shipped on Board 05-MAY-23		Freight payable at ICD KAMALAPUR, DHAKA VIA		Number of Original MTD (s) 3 (THREE)
Agent Address : SKY BANGLA AVIAITON LTD SONARTORI TOWER, U (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 <small>Authorized Signatory</small> Manager-Business Development <small>AS CARRIER</small>		
Weight and measurement of container not to be included (TERMS CONTINUED ON BACK HEREOF)				

PACKING LIST / WEIGHT NOTE

Exporter / Manufacturer / Producer TVS MOTOR COMPANY LIMITED POST BOX NO.4, HARITA, HOSUR 635 109, TAMIL NADU, INDIA		Invoice No & Date 100462223 / 29.04.2023	Exporter's Ref 70254
		Buyer's Order No. & Date LC NO.: 155523020279 / 27.04.2023	
		Other Reference(s) PAN No. AAACS7032B IE 0488015413	
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 (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.	
Notify NOTIFY-1 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		Country of Origin of Goods INDIA	Country of Final Destination BANGLADESH
		Terms of Delivery & Payment FOB CHENNAI SEAPORT US DOLLARS Irrevocable Documentary Credit Number LC NO.: 155523020279 / 27.04.2023 ISSUED BY,PRIME BANK LIMITED,BANGLADESH 180 DAYS FROM DATE OF NEGOTIATION BUT BENEFICIARY WILL BE PAID AT SIGHT	
Pre-Carriage by Vessel / VOY CELSIUS NELSON / 945W	Place of Acceptance CHENNAI SEAPORT IN INDIA Port of Loading CHENNAI SEAPORT IN INDIA		
Port of Discharge ICD, KAMALAPUR, DHAKA VIA CHATTOGRAM,SEAPORT BANGLADESH	Port of Delivery ICD, KAMALAPUR, DHAKA VIA CHATTOGRAM,SEAPORT BANGLADESH		
Marks & Nos / Container No.		No. of kind of Pkgs.	Description of Goods
PARTS AND COMPONENTS OF TVS BRAND MOTORCYCLES (METRO PLUS DISC 110CC ES) REF TRADE TERM : FOB CHENNAI SEAPORT, INDIA (INCOTERMS-2020) DESCRIPTION, QUANTITY, QUALITY, RATE AND ALL OTHER DETAILS ARE AS PER PROFORMA INVOICE NO.22050356.10 DATED 21-03-2023 OF THE BENEFICIARY.			QUANTITY UNITS
PARTS AND COMPONENTS OF TVS BRAND MOTORCYCLES (DETAILS AND QUANTITY AS PER ANNEXURE ATTACHED) (METRO PLUS DISC 110CC ES) REF		6576	REMARKS AS PER LIST ENCLOSED
H. S. CODE NO: 8714.10.90, 8512.90.00, 8512.20.00, 8421.31.00, 8544.30.00, 8409.99.90, 8407.32.90, 9401.20.10 ISSUING BANK'S BIN NO. 000000309-0002 IRC NO : 260326120504520, APPLICANT'S TIN: 486580670090 APPLICANT'S VAT/BIN NO: 000504427-0401 IEC NO : 0488015413		For Prime Bank Limited Trade Services Division, Head Office, Dhaka. Authorized Signature AAM Hossain Kabir P. A. No. 756 Asst. Vice President Prime Bank Limited TSD, Head Office, Dhaka. Mob: 01730329947	
341 NOS SEAWORTHY CARTON BOXES TOTAL NO OF PACKAGES.: 341 NOS		6576	
CONTAINER NO(40ft): FCIU9207832 TOTAL GROSS WEIGHT: 12241.536 Kgs TOTAL NET WEIGHT : 10498.848 Kgs BL NO.: OECMAA018682 / 05.05.2023. SB NO.: 9672955 / 30.04.2023			
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			
Signature & Date For TVS Motor Co. Ltd., Authorized Signatory			

COUNTRY OF ORIGIN : INDIA

INVOICE - 100462223

CASE	ENGINE NO	CASE	ENGINE NO	CASE	ENGINE NO	CASE	ENGINE NO
C04-A140	CF1DP1600349	C04-A178	CF1DP1500268	C04-A216	CF1DP1300339	C04-A254	CF1DP1100320
C04-A141	CF1DP1800342	C04-A179	CF1DP1200277	C04-A217	CF1DP1700336	C04-A255	CF1DP1600315
C04-A142	CF1DP1600353	C04-A180	CF1DP1800263	C04-A218	CF1DP1700340	C04-A256	CF1DP1400307
C04-A143	CF1DP1X00346	C04-A181	CF1DP1400093	C04-A219	CF1DP1500332	C04-A257	CF1DP1900382
C04-A144	CF1DP1700355	C04-A182	CF1DP1800052	C04-A220	CF1DP1X00312	C04-A258	CF1DP1900325
C04-A145	CF1DP1000352	C04-A183	CF1DP1000220	C04-A221	CF1DP1600334	C04-A259	CF1DP1400383
C04-A146	CF1DP1900306	C04-A184	CF1DP1300207	C04-A222	CF1DP1700317	C04-A260	CF1DP1600368
C04-A147	CF1DP1700302	C04-A185	CF1DP1300211	C04-A223	CF1DP1800323	C04-A261	CF1DP1000371
C04-A148	CF1DP1600289	C04-A186	CF1DP1900231	C04-A224	CF1DP1300358	C04-A262	CF1DP1200360
C04-A149	CF1DP1400345	C04-A187	CF1DP1400213	C04-A225	CF1DP1700374	C04-A263	CF1DP1900363
C04-A150	CF1DP1800278	C04-A188	CF1DP1200239	C04-A226	CF1DP1300362	C04-A264	CF1DP1500347
C04-A151	CF1DP1000348	C04-A189	CF1DP1400247	C04-A227	CF1DP1100369	C04-A265	CF1DP1500351
C04-A152	CF1DP1X00350	C04-A190	CF1DP1X00214	C04-A228	CF1DP1X00365	C04-A266	CF1DP1000412
C04-A153	CF1DP1300343	C04-A191	CF1DP1X00248	C04-A229	CF1DP1500366	C04-A267	CF1DP1900419
C04-A154	CF1DP1500370	C04-A192	CF1DP1600255	C04-A230	CF1DP1400251	C04-A268	CF1DP1X00410
C04-A155	CF1DP1800357	C04-A193	CF1DP1700242	C04-A231	CF1DP1200107	C04-A269	CF1DP1700389
C04-A156	CF1DP1800361	C04-A194	CF1DP1200318	C04-A232	CF1DP1100256	C04-A270	CF1DP1300418
C04-A157	CF1DP1300377	C04-A195	CF1DP1X00308	C04-A233	CF1DP1800259	C04-A271	CF1DP1500385
C04-A158	CF1DP1000235	C04-A196	CF1DP1200322	C04-A234	CF1DP1800244	C04-A272	CF1DP1200401
C04-A159	CF1DP1X00252	C04-A197	CF1DP1400311	C04-A235	CF1DP1900246	C04-A273	CF1DP1900397
C04-A160	CF1DP1700238	C04-A198	CF1DP1500313	C04-A236	CF1DP1400326	C04-A274	CF1DP1600391
C04-A161	CF1DP1200243	C04-A199	CF1DP1300324	C04-A237	CF1DP1800338	C04-A275	CF1DP1800395
C04-A162	CF1DP1100237	C04-A200	CF1DP1000194	C04-A238	CF1DP1X00327	C04-A276	CF1DP1400405
C04-A163	CF1DP1700110	C04-A201	CF1DP1600221	C04-A239	CF1DP1000329	C04-A277	CF1DP1200394
C04-A164	CF1DP1300245	C04-A202	CF1DP1100222	C04-A240	CF1DP1200341	C04-A278	CF1DP1500411
C04-A165	CF1DP1600236	C04-A203	CF1DP1400191	C04-A241	CF1DP1000333	C04-A279	CF1DP1000408
C04-A166	CF1DP1600240	C04-A204	CF1DP1100196	C04-A242	CF1DP1100354	C04-A280	CF1DP1100414
C04-A167	CF1DP1100241	C04-A205	CF1DP1200205	C04-A243	CF1DP1800304	C04-A281	CF1DP1500328
C04-A168	CF1DP1500234	C04-A206	CF1DP1700065	C04-A244	CF1DP1400364	C04-A282	CF1DP1200416
C04-A169	CF1DP1500249	C04-A207	CF1DP1500076	C04-A245	CF1DP1600372	C04-A283	CF1DP1800421
C04-A170	CF1DP1000216	C04-A208	CF1DP1500253	C04-A246	CF1DP1800376		
C04-A171	CF1DP1400209	C04-A209	CF1DP1000254	C04-A247	CF1DP1200375		
C04-A172	CF1DP1400232	C04-A210	CF1DP1900250	C04-A248	CF1DP1400379		
C04-A173	CF1DP1300230	C04-A211	CF1DP1200258	C04-A249	CF1DP1100373		
C04-A174	CF1DP1900227	C04-A212	CF1DP1900310	C04-A250	CF1DP1200356		
C04-A175	CF1DP1600217	C04-A213	CF1DP1100316	C04-A251	CF1DP1300381		
C04-A176	CF1DP1700261	C04-A214	CF1DP1700321	C04-A252	CF1DP1800380		
C04-A177	CF1DP1300298	C04-A215	CF1DP1400330	C04-A253	CF1DP1X00331		



A.M.M. Homayun Kabir
 P. A. No. 1756
 Asst. Vice President
 Prime Bank Limited
 ISD Head Office, Dhaka
 Mob: 01730329917

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 : 155523020279
 :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 : USD126192, 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. 22050356.10 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-00663/04/2023 DATED 27.04.2023. A COPY OF THIS

ADVICE MUST ACCOMPANY ORIGINAL SHIPPING DOCUMENTS.

:47 A/Additional Conditions : 1. FOLLOWING INFORMATION MUST APPEAR IN ALL DOCUMENTS :

A) H. S. CODE NO: 8714.10.90, 8512.90.00, 8512.20.00, 8421.31.00,
 8544.30.00, 8409.99.90, 8407.32.90, 9401.20.10

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

STAMPS AND FORMS.
THE DATE OF

2. ALL DOCUMENTS MUST BE MADE OUT IN ENGLISH EXCEPT PRE-PRINTED
3. SHIPMENT MUST NOT BE DATED EARLIER THAN
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.

https://10.1.20.20:7003/pblive/servlet/BrowserServlet?csrt=13874991365787742044 1/2 4/27/23, 4:54 PM

D20230427767266084803-700.LC.4-SWIFT

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.

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

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