

BILL OF ENTRY / EXPORT

A OFFICE OF DESTINATION

| | | | | | | | | | | | |
|--|--|--|---------------|-------|---------------|--|---------------------|---|--------------------------------|---|--|
| | | 2 Consignor/Exporter BIN: ECOMTRADE HOLDINGS PTE LTD. 18 BOONLAY WAY TRADEHUB 21 NO. 0, SINGAPORE, | | | | 1 IM 4 | | 101 Dhaka Customs House Registration C 377915 30/04/2019 Manifest 2019 4797 | | | |
| | | 8 Consignee/Importer BIN: 17041073318 NATIONAL TELECO. MONITORING CENTRE PRIME MINISTER TRAN VANDER TEJGAON, DHAKA TIN:NO TIN GOVT ORG | | | | 3 Page 1 1 | | 4 N/A | | 7 Agent Reference 2019 #121 | |
| | | 14 Declarant/Agent AIN 101950683 CITY SHIPPING LINES 150 NEW DOHS, EASTERN ROAD, LANE-4 DHAKA. | | | | 9 N/A -1 | | BIN: | | 13 N/A | |
| | | 18 Identity and nationality of transport at arrival/departure TK712 FR | | | | 19 C. no | | 20 Delivery terms CFR | | 12 Tot other costs 8,889,162.19 | |
| | | 21 Carrier | | | | 22 Currency USD | | Total Invoiced Value 5,250,000.00 | | 23 Exch. rate 84.2375 | |
| | | 25 MOT 4 | | | | 26 N/A | | 27 Place of loading/unloading BDDAC Dhaka | | 28 Financial and banking data Bank 005 Branch 00000330 LC No 0000033018010339 | |
| | | 29 Office of Entry/Exit 101 Dhaka Customs House | | | | 30 Location of Goods 101WH01 | | Bank Name Sonali Bank Limited | | Sector & Fund 062 Industrial Cash | |
| 31 Packages and description of goods | | Marks and numbers 5989/09 Fine/Penalty Nber of Pkgs 4.00 Pkg Code PG Plate Containers No(s) Description of Goods Other reception, transmission app.(excl. modem, telephonic/telegraphic SOCIAL MEDIA MONTORING SYSTEM (MACHINE) ROGUE BTS | | | | 32 Item 1 No | | 33 HS Code 85176290 000 | | 34 C.O. Code a SG b | |
| | | | | | | | | 35 Gross weight (kg) 1,130.00 | | 36 Agr.Cd. | |
| | | | | | | | | 37 CPC 4000 173 | | 38 Net weight (kg) 1,130.00 | |
| | | | | | | | | 39 Visa Ref | | | |
| | | | | | | | | 40 Line Number/SL Number - Cargo Lading No 235-30269411 | | | |
| | | | | | | | | 41 Quantity/Units NMB 1.00 | | 42 Item Price 5,250,000.00 | |
| | | | | | | | | 43 V.M. 1 cod | | | |
| | | | | | | | | Dec.U.Price 5,250,00 | | Ass.U.Price 5,250,00 | |
| | | | | | | | | A.I. Code | | 45 Adjustment 1.0000 | |
| | | | | | | | | 46 Item Assessable Value 451,136,037.19 | | | |
| 44 Add. info Documents Produced Certificates and authorization | | CRF/EXP No 0.00+0.00+4,422,468.75+4,466,693.44-0.00 A.D. 203 101 102 502 INV NTMC/RBTS/2019 | | | | | | | | | |
| 47 Calculation of taxes | | Type | Tax base | Rate | Amount | MP | 48 Deferred payment | | 49 Identification of warehouse | | |
| | | CD | 451,136,037.1 | 25.00 | 112,784,009.3 | 1 | | | | | |
| | | RD | 451,136,037.1 | 3.00 | 13,534,081.12 | 1 | | | | | |
| | | SD | 577,454,127.6 | 0.00 | 0.00 | 1 | | | | | |
| | | VAT | 577,454,127.6 | 15.00 | 86,618,119.14 | 1 | | | | | |
| | | AIT | 451,136,037.1 | 5.00 | 22,556,801.86 | 1 | | | | | |
| | | ATV | 0.00 | 0.00 | 0.00 | 1 | | | | | |
| | | Total | | | | 1 | 235,493,011.42 | | | | |
| 51 | | N/A | | | | 52. N/A | | | | | |
| 53 | | N/A | | | | 54. N/A | | | | | |
| (FOR OFFICIAL USE ONLY) | | | | | | 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 Examination/Assessment Officer Signature Date | | | | | | Name of Authorized Person Card No. Signature Date | | | | | |