

## Express (Pvt.) Limited

[ A Domestic & International Courier & Parcal Services | Since-2008 ]

NSM Vat Reg.No: 001303844-0101

Ref: NSM/SBTEL. Invoice No -202104002

Date: 22.04.2021

To. **Edison Industries Ltd** 246 Bir Uttom Shawkat Road Rangs Babylonia, Tejgaon **BANGLADESH** 

Sub:

Submission of Courier Parcel Delivery bill for the month of April (21.03.2020 TO

20.04.2021).

Dear Sir,

Please find below the bill for courier delivery for the month of April (21.03.2020 TO

Bill Amount:

197540.20

In word: Tk. One Lac Ninty Seven Thousand Five Hundred Forty And Twenty Paisa Only.

Note:

we, now would request you to kindly arrange payment as early as possible.

Total Amount = 179,664,50 YAT@ LOX = 18766,50 Sincerely Yours

For NSM Express (Pvt) Ltd.

otal Receiveable Amount = 195 A 31 .00

G) Coureiere Claim

tal Receiveable Amount = 186

**FINANCE & ACCOUNTS** 

S.M. Mushing Rahman

Marianar Philada & Ascerbis. HSM Evotess MY LLM

Edison induct

Employee TO: 0.50.

Corporate Head Office: KA-96/1, Kurii Kazi Bari, Progoti Shorani, Vatara, Dhaka-1229, Bangladesh. Cell No. .: +01937-999740, +01937-999735, +01725-759585, +01716-641511, +01733-360777, +01733-338889 E-mail : saitul@rismexpress.com, info@nsmexpress.com, website : www.nsmexpress.com



25-Apr-21

To,

Mr. Md. Ashiqur Rahman Ashik General Manager, Operation NSM Express (Pvt.) Limited.

Corporate Head Office: KA-96/1, Kuril Kazi Bari, Progoti Sharani, Vatara, Dhaka 1229, Bangladesh.

Sub: Claim concerning delivery products.

Dear Mr. Md. Ashiqur Rahman Ashik

Greetings from Edison Industry Ltd :: SYMPHONY

On referring NSM Express (Pvt.) Limited. booking, We placed booking some Mobile Handset in the different model with NSM Express (Pvt.) Limited. concern person to channel partner M/S Zaman Enterprise, Mymensingh. Unfortunately (01) nos. Handset lost by NSM Express delivery man and our channel partner M/S Zaman Enterprise, Mymensing has received (01) nos. shortage Quantity. The detailed model and claim value as below also attached Prove of delivery acknowledgment and email copy.

| Claim  | Details                              |                       |  |  |
|--|--------------------------------------|-----------------------|--|--|
| Customer Name                                  | ltem                                 | Claim Qty.            | Unit Prise   | Total Claim  |
| 25/03/2021 M/S Zaman Enterprise,<br>Mymensingh | Z30                                  | 1                     | 9067   | Amount (BDT 9067                                     |
|  |                                      |                       |  | 0  |
|  |                                      |                       |  | 0  |
|  |                                      | 1                     | <u></u>  | J U  |
|  | Customer Name  M/S Zaman Enterprise, | M/S Zaman Enterprise, | Customer Name Item Claim Qty.  M/S Zaman Enterprise, | Customer Name Item Claim Qty. Unit Prise  Z30 1 9067 |

According to contact, the claimed amount will adjust from next payment.

Thanks in advance for your cooperation.

Thank You. (

Md. Mustafizur Řahman Head of Logistics | Logistics SB Tel Enterprise Ltd.

**EDISON Group** 

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Copy To: Accounts, Distribution, and Commercial Department-SB Tel Enterprises Limited Attachment: Email Communication.

