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

No. 35.03.0000.003.39.002.25- 8\$b

তারিখ: ১7/01/2025

বিষয়: IFAD MOTORS LIMITED

প্রত্তৃত ROYAL ENFIELD BRAND, CLASSIC 350 MODEL 349.34CC

(CKD ID: 1-MPJ4375 YCLE

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 07/01/2025 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-35.03.0000.003.31.041.24-27 তারিখ: 07/01/2025 মোতাবেক সংযোজন করার অনুমতি প্রদান করা হলো। উল্লেক্ষ্য যে, আপনার প্রতিষ্ঠানের নিয়োজিত ডিলার/এজেন্ট কর্তৃক রেজিস্ট্রেশনের যাবতীয় কাগজপত্র তার হেফাজতে না থাকা অবস্থায় মটরযানটি 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 |
|------------|------------|---------------------|------------|-----------------------|------------|----------------------|------|------|
| 56800003 | 29/10/2024 | C 2195144 | 26/11/2024 | MAA-HSE- 2410-0163 | 03/11/2024 | | | 118 |
| 56800012 | 19/11/2024 | C 2344847 | 15/12/2024 | MAA-HSE- 2411-0140 | 25/11/2024 | | | 159 |

থাপক, IFAD MOTORS LIMITED IFAD TOWER, PLOT-7(NEW), TEJGAON I/AREA

মুহউপ নির্মাণ আলম সম্বান প্রতিপ্রক (ইঞ্জিঃ-১) ভিফানত ৫৫৪৪ বর্মান ম বন্দ্রী গ্রামান্ড ১২১২

No. 35.03.0000,003.39,002.25-

অনুলিপিঃ-

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

Head of Sales & Marketing

তারিখ: 07/01/2025

সহকারী পরিচালক (ইঞ্জিঃ-১)

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

No. 35.03.0000.003.39.002.25-

তারিখ: 07/01/2025

বিষয়: IFAD MOTORS LIMITED

প্রস্তুতকৃত ROYAL ENFIELD BRAND, CLASSIC 350 MODEL 349.34CC

(CKD ID:1-MPJ4395YCLE

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 07/01/2025 তারিখের আবেদনের পরিপ্রেক্ষিতে নিমু বর্ণিত আমদানী সংক্রান্ত কাগজ পত্রের মাধ্যমে সম্পর্ণ বিযুক্ত (CKD) অবস্থায় আমদানীকৃত/স্থানীয়ভাবে প্রস্তুত্কৃত MOTOR CYCLE সমুহের, বর্ণিত মডেলের টাইপ অনুমোদন পত্র নং NO-35.03.0000.003.31.041.24-27 তারিখ: 07/01/2025 মোতাবেক সংযোজন করার অনুমতি প্রদান করা হলো। উল্লেক্ষ্য যে, আপনার প্রতিষ্ঠানের নিয়োজিত ডিলার/এজেন্ট কর্তৃক রেজিস্ট্রেশনের যাবতীয় কাগজপত্র তার হেফাজতে না থাকা অবস্থায় মটরযানটি 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 |
|------------|------------|---------------------|------------|-----------------------|------------|----------------------|------|------|
| 56800003 | 29/10/2024 | C 2195144 | 26/11/2024 | MAA-HSE- 2410-0163 | 03/11/2024 | | | 118 |
| 56800012 | 19/11/2024 | C 2344847 | 15/12/2024 | MAA-HSE- 2411-0140 | 25/11/2024 | | | 159 |

থাপক, IFAD MOTORS LIMITED IFAD TOWER, PLOT-7(NEW), TEJGAON I/AREA

> উপ-পরিচালক (ইঞ্জিঃ-১) ফোন: ৫৫০৪০৭২৭

No. 35.03.0000.003.39.002.25-

অনুলিপিঃ-

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

তারিখ: 07/01/2025

MD. ROBIUL HAQUE Head of Sales & Marketing Host TORS LIMITED

ক্ষেত্র ধরারশেলুল আলম সুহকারী পরিচালক (ইঞ্জিঃ-১) বিজ্ঞারটিএ সদর কার্যান বার্মী, ঘরা-১২১২

List of Engine/Motor and Chassis No.

Ckd Id: 1-0019437

Bill of Entry No : C 2195144 Entry Date : 26/11/2024
Bill of Lading No : MAA-HSE-2410-0163 Lading Date : 03/11/2024

Delivery Order No: Delivery Order:

| Deli | very Order No : | Delivery Order | : |
|------|----------------------|-------------------|--|
| S.L | No. Engine/Motor No. | Chassis No. | |
| 1 | J3A5FLR2035074 | ME3J3C5FNRB000001 | |
| 2 | J3A5FLR2036346 | ME3J3C5FNRB000002 | |
| 3 | J3A5FLR2036344 | ME3J3C5FNRB000003 | |
| 4 | J3A5FLR2036349 | ME3J3C5FNRB000004 | |
| 5 | J3A5FLR2035068 | ME3J3C5FNRB000005 | |
| 6 | J3A5FLR2035057 | ME3J3C5FNRB000006 | |
| 7 | J3A5FLR2035066 | ME3J3C5FNRB000007 | |
| 8 | J3A5FLR2035060 | ME3J3C5FNRB000008 | |
| 9 | J3A5FLR2036021 | ME3J3C5FNRB000009 | |
| 10 | J3A5FLR2036016 | ME3J3C5FNRB000010 | |
| 11 | J3A5FLR2036022 | ME3J3C5FNRB000011 | |
| 12 | J3A5FLR2035999 | ME3J3C5FNRB000012 | |
| 13 | J3A5FLR2036326 | ME3J3C5FNRB000013 | |
| 14 | J3A5FLR2036329 | ME3J3C5FNRB000014 | |
| 15 | J3A5FLR2036327 | ME3J3C5FNRB000015 | |
| 16 | J3A5FLR2036330 | ME3J3C5FNRB000016 | |
| . 17 | J3A5FLR2035054 | ME3J3C5FNRB000017 | * |
| 18 | J3A5FLR2036005 | ME3J3C5FNRB000018 | |
| 19 | J3A5FLR2035987 | ME3J3C5FNRB000019 | |
| 20 | J3A5FLR2036024 | ME3J3C5FNRB000020 | 8 2 |
| 21 | J3A5FLR2036019 | ME3J3C5FNRB000021 | |
| 22 | J3A5FLR2036023 | ME3J3C5FNRB000022 | |
| 23 | J3A5FLR2035043 | ME3J3C5FNRB000023 | |
| 24 | J3A5FLR2035076 | ME3J3C5FNRB000024 | |
| 25 | J3A5FLR2036008 | ME3J3C5FNRB000025 | New |
| 26 | J3A5FLR2035073 | ME3J3C5FNRB000026 | Marie |
| 27 | J3A5FLR2036339 | ME3J3C5FNRB000027 | MD. ROBIUL HAQUE |
| 28 | J3A5FLR2035079 | ME3J3C5FNRB000028 | MD. ROBIUL HAQUED MD. ROBIUL HAQUED MOTORS LIMITED MOTORS LIMITED |
| 29 | J3A5FLR2035078 | ME3J3C5FNRB000029 | MOTORO |
| 30 | J3A5FLR2036351 | ME3J3C5FNRB000030 | |
| 31 | J3A5FLR2036357 | ME3J3C5FNRB000031 | |
| 32 | J3A5FLR2035075 | ME3J3C5FNRB000032 | |
| 33 | J3A5FLR2035063 | ME3J3C5FNRB000033 | |
| 34 | J3A5FLR2019691 | ME3J3C5FNRB000034 | |
| 35 | J3A5FLR2035077 | ME3J3C5FNRB000035 | |
| 36 | J3A5FLR2019692 | ME3J3C5FNRB000036 | क्रातार अपूर्ण जागर्ग (जातार अपूर्ण जागर्ग) अपूर्ण जागर्ग |
| | | ग्रही | |
| | | 1 | STATE WALLSTON |
| | | | |

List of Engine/Motor and Chassis No.

| Ckd | ld: 1-0019437 | |
|-----|----------------|-------------------|
| 37 | J3A5FLR2036003 | ME3J3C5FNRB000037 |
| 38 | J3A5FLR2036007 | ME3J3C5FNRB000038 |
| 39 | J3A5FLR2036010 | ME3J3C5FNRB000039 |
| 40 | J3A5FLR2036013 | ME3J3C5FNRB000040 |
| 41 | J3A5FLR2036001 | ME3J3C5FNRB000041 |
| 42 | J3A5FLR2035997 | ME3J3C5FNRB000042 |
| 43 | J3A5FLR2035992 | ME3J3C5FNRB000043 |
| 44 | J3A5FLR2035990 | ME3J3C5FNRB000044 |
| 45 | J3A5FLR2036342 | ME3J3C5FNRB000045 |
| 46 | J3A5FLR2036328 | ME3J3C5FNRB000046 |
| 47 | J3A5FLR2036336 | ME3J3C5FNRB000047 |
| 48 | J3A5FLR2036333 | ME3J3C5FNRB000048 |
| 49 | J3A5FLR2036334 | ME3J3C5FNRB000049 |
| 50 | J3A5FLR2036723 | ME3J3C5FNRB000050 |
| 51 | J3A5FLR2036341 | ME3J3C5FNRB000051 |
| 52 | J3A5FLR2036332 | ME3J3C5FNRB000052 |
| 53 | J3A5FLR2035048 | ME3J3C5FNRB000053 |
| 54 | J3A5FLR2035053 | ME3J3C5FNRB000054 |
| 55 | J3A5FLR2035044 | ME3J3C5FNRB000055 |
| 56 | J3A5FLR2035049 | ME3J3C5FNRB000056 |
| 57 | J3A5FLR2036719 | ME3J3C5FNRB000057 |
| 58 | J3A5FLR2036731 | ME3J3C5FNRB000059 |
| 59 | J3A5FLR2036734 | ME3J3C5FNRB000060 |
| 60 | J3A5FLR2039569 | ME3J3C5FNRB000061 |
| 61 | J3A5FLR2039592 | ME3J3C5FNRB000062 |
| 62 | J3A5FLR2039589 | ME3J3C5FNRB000063 |
| 63 | J3A5FLR2039577 | ME3J3C5FNRB000064 |
| 64 | J3A5FLR2039563 | ME3J3C5FNRB000065 |
| 65 | J3A5FLR2039564 | ME3J3C5FNRB000066 |
| 66 | J3A5FLR2039576 | ME3J3C5FNRB000067 |
| 67 | J3A5FLR2039574 | ME3J3C5FNRB000068 |
| 68 | J3A5FLR2039548 | ME3J3C5FNRB000069 |
| 69 | J3A5FLR2039549 | ME3J3C5FNRB000070 |
| 70 | J3A5FLR2039555 | ME3J3C5FNRB000071 |
| 71 | J3A5FLR2039561 | ME3J3C5FNRB000072 |
| 72 | J3A5FLR2034704 | ME3J3C5FNRB000073 |
| 73 | J3A5FLR2034700 | ME3J3C5FNRB000074 |
| 74 | J3A5FKR2020836 | ME3J3C5FNRB000075 |
| 75 | J3A5FLR2034707 | ME3J3C5FNRB000076 |
| 76 | J3A5FLR2039579 | ME3J3C5FNRB000077 |
| 7 | J3A5FLR2039581 | ME3J3C5FNRB000078 |
| 8 | J3A5FLR2039588 | ME3J3C5FNRB000079 |

MD. ROBIUL HAQUE
Head of Sales & Marketing
MOTORS LIMITED

मुद्दालि द्याद्धात्मेषुल जालम महरूकी शहरुकः (अक्रिमाति) विकासिक अन्य कामीणम अम्मी, म्राक्-३४३३।

List of Engine/Motor and Chassis No.

| LIST OF | Engine/Motor and Chas | SIS INO. |
|---------|-----------------------|-------------------|
| Ckd Id | : 1-0019437 | |
| 79 | J3A5FLR2039570 | ME3J3C5FNRB000080 |
| 80 | J3A5FLR2039572 | ME3J3C5FNRB000082 |
| 81 | J3A5FLR2039602 | ME3J3C5FNRB000083 |
| 82 | J3A5FLR2039585 | ME3J3C5FNRB000084 |
| 83 | J3A5FLR2040238 | ME3J3C5FNRB000085 |
| 84 | J3A5FLR2039607 | ME3J3C5FNRB000086 |
| 85 | J3A5FLR2040242 | ME3J3C5FNRB000087 |
| 86 | J3A5FLR2040240 | ME3J3C5FNRB000088 |
| 87 | J3A5FLR2040241 | ME3J3C5FNRB000089 |
| 88 | J3A5FLR2034923 | ME3J3C5FNRB000090 |
| 89 | J3A5FKR2001369 | ME3J3C5FNRB000091 |
| 90 | J3A5FLR2034695 | ME3J3C5FNRB000092 |
| 91 | J3A5FLR2039675 | ME3J3C5FNRB000093 |
| 92 | J3A5FLR2039687 | ME3J3C5FNRB000094 |
| 93 | J3A5FLR2039702 | ME3J3C5FNRB000095 |
| 94 | J3A5FLR2039699 | ME3J3C5FNRB000096 |
| 95 | J3A5FLR2039691 | ME3J3C5FNRB000097 |
| 96 | J3A5FLR2039681 | ME3J3C5FNRB000098 |
| 97 | J3A5FLR2039678 | ME3J3C5FNRB000099 |
| 98 | J3A5FLR2039679 | ME3J3C5FNRB000100 |
| 99 | J3A5FLR2039680 | ME3J3C5FNRB000101 |
| 100 | J3A5FLR2040232 | ME3J3C5FNRB000218 |
| 101 | J3A5FLR2040236 | ME3J3C5FNRB000219 |
| 102 | J3A5FLR2040237 | ME3J3C5FNRB000220 |
| 103 | J3A5FLR2039677 | ME3J3C5FNRB000221 |
| 104 | J3A5FLR2039601 | ME3J3C5FNRB000222 |
| 105 | J3A5FLR2039598 | ME3J3C5FNRB000223 |
| 106 | J3A5FLR2039597 | ME3J3C5FNRB000224 |
| 107 | J3A5FLR2039600 | ME3J3C5FNRB000225 |
| 108 | J3A5FLR2039546 | ME3J3C5FNRB000226 |
| 109 | J3A5FLR2039566 | ME3J3C5FNRB000227 |
| 110 | J3A5FLR2039544 | ME3J3C5FNRB000228 |
| 111 | J3A5FLR2039568 | ME3J3C5FNRB000229 |
| 112 | J3A5FLR2039686 | ME3J3C5FNRB000230 |
| 113 | J3A5FLR2039697 | ME3J3C5FNRB000231 |
| 114 | J3A5FLR2039684 | ME3J3C5FNRB000232 |
| 115 | J3A5FLR2039682 | ME3J3C5FNRB000233 |
| 116 | J3A5FLR2039703 | ME3J3C5FNRB000234 |
| 117 | J3A5FLR2039704 | ME3J3C5FNRB000235 |
| 118 | J3A5FLR2039701 | ME3J3C5FNRB000236 |

MD. ROBIUL HAQUE Head of Sales & Marketing MOTORS LIMITED

নুহাত্ত মোর্ন শেদুল আলয় সহকরে পরিচলং (ইরিনারিং) বিজ্ঞারটিন সদর ফার্মাম্বর কানী, দক্ষ-১২১২। Ministry of Finance Customs Headquarters

Assessment Notice

ASYCUDA MOTH

Customs office:

301 - Custom House, Chattogram

Declaration reference

Model

Customs reference

Declarant reference

Assessment reference

লেখ আজুল হানি সাহকারী রাজ্যা কর্মকর্তা সাহলালা বাজাস ক্ষরতাত। ক্রেন্ট্রান্ত্রন্তির, চালোস। ক্রিন্ট্রান্ত্রন্তির, চালোস।

IM 4

26/11/2024 C 2195144

2024 #844

28/11/2024 A 2215179

Declarant

SALVATION LOGISTICS LTD HOUSE-131, 2ND FLOOR, ROAD-17, Consignee 002218064-0601

Ifad Motors Limited changed from Neela Automobiles Limited

Global taxes

of 01,12, 24,

| Tax code | Tax description | Tax code |
|----------|--------------------------------|----------|
| CV | VAT on CEF Commission | 5,911.97 |
| sev | VAT on Scanning Fee | 54.00 |
| DF | Document Processing Fee | 30.00 |
| ITC | Income Tax on C & F Commission | 3,941.32 |
| DFV | VAT on Document Fee | 4.50 |
| FP | Fines/Penalties | 0.00 |
| CSF | Container Scanning Fee | 360.00 |

Total Global taxes

10,301.79

| _ | Cen | taxes |
|---|-----|-------|
| | | |

| Tax description | Tax value |
|---------------------|--|
| Customs Duty | 2,360,872.50 |
| Regulatory Duty | 162,353.49 |
| Supplementary Duty | 122,909.18 |
| Value Added Tax | 2,236,709.44 |
| Advanced Income Tax | 613, 263, 05 |
| Advance Tax | 745,569.84 |
| Advance Trade VAT | 0.00 |
| | Customs Duty Regulatory Duty Supplementary Duty Value Added Tax Advanced Income Tax Advance Tax |

6,251,979.29

6,251,979.29

6/27/18

Office stamp

শেখ আব্দুল হাদী সহকারী নাজ্য কর্মকর্তা স্বকাষা সাজাস কৰ্মন্ত ক্রান্ত্র হাউস, চট্ট্যাম। Total Item taxes
Total assessed and to the vicelaration
Total amount to be paid:

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MD. ROBIUL HAQUE
Head of Sales & Marketing
MOTORS LIMITED

| BILL OF EL | ****** | LAFOR | | 15 A - 15 | | 1 | DECLARAT | ION | | | | | | |
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| Documents Produced | | 57.60+0.00+81.60 | +81.60-0.00 | | | | | Occ.U.Pri | co Ass. |).Price | A.I. Gode | 45 Adju | stment | |
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| and, | | • | | * ** | | 27 | T . | 482010 | | 000 | 1 | l | | |
| description of goods | Fine/P | enally | | | | - | | 34 C.O. C | nde | 35 Gr | oss welgt | it (kg) | 36 Agr.C | d, |
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| en englas divina | OWN | ERS MANUAL, CL/ | ASSIC 350, INDIA | BS VI OM for C350 | NOI | N ABS C | Dual | 41 Quanti | ty/Units | | 42 Item | Price | 43 | V.M. |
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| rization | INV | | | | | | | 1 | | | 1,776 | .00 | | |
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| 7 | | ation of Goods AgniFor Vehicles | Of Cylinder Cap | acity 250-1000 Cc | | | | MAA-H | | | | Lading No | | G |
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| 44 Add. info | CRFIE) | (P No | | UP/UD | | | ********** | NM8 16 | 00.00 | | 116,8 | 28.20 | | cod |
| Produced | | 100,742,40+0,00+1 | 41,200.40+142.6 | 12.80-0.00 | | | | Dec.U.Pri | | | A.I. Code | | | - |
| Certificates and autho- | A.D. | 203 101 102 | | | | | | 730.18 | 730. | 16 | 100 | Assessab | | |
| rization | INV | | | 10 | | | | į | | | | 3.939.60 | 1031-308-0010 | |
| 47 Galcul- ation of | Туре | Tax base | Ralo | Amount | MP | Туре | Tax base | , | Rate | ****** | 1,1,10 | Amount | mandal de la company | MP |
| taxes | CD | 8,284.80 | 25.0 | 2,071.20 | 1 | CD | | 1,776.00 | 5 | | 25.00 | | 444.00 | 0 1 |
| | RD SD | 8,284,80 10,804,54 | 3.0 | | | RD | | 1,776.00 | | | 3.00 | | 50.28 | |
| | VAT | 10,604.54 | 0.0 15,0 | 1 | 1 | SD | | 2,273.28 | 4 | | 0.00 | | 0.00 340.99 | 88 |
| | AIT | 8,284.80 | 5.0 | | 4 | AIT | İ | 1,776.00 | | | 5.00 | | 88.88 | 1 |
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| | RD | 14,403,939.60 | . 3,01 | W 97 0.58 | 1 | | | RD | | | | | ,420,01 | |
| | SD | 18,437,042.69 | 0.0 | Contract Con | | | | SD | | | | | 0.00 | |
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| | | L | | | 1 | 1 | | - | <u></u> | | | | | |
| | | null | | 8,440,708.60 | | | | Total | | | | 8,446 | ,604.22 | |
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B. ROBIUL HAO! IF ad 81 Sales & Marketing ad 81 Sales & Marketing ad 81 Sales & Marketing

| | INV | OICE | | | | |
|---|---------------------------------------|--|----------------------|--|------------|--|
| EXPORTER :- | | INV.NO: | 56800003 | EXPORTERS REF: | | |
| EICHER MOTORS LIMITED | | DATE : | 29.10.2024 | IE CODE NO. 1188 | 002783 | |
| (UNIT: ROYAL ENFIELD) | | Ack NO: | 152419687606931 | | | |
| G-121 AND 122 SIPCOT INDUSTRIAL PARK | VALLAM-VADAGAL | DATE : | 30.10.2024 | The state of the state of the state of | | |
| VALLAM-VADAGAL, | 20 X | COMPANY DETAILS:- | 7 | | | |
| KANCHEEPURAM 602 105, | | GSTIN: 33AAACE3882D1ZZ | LUT NO: | AD3302240320591 | | |
| INDIA | W E | | Date: | 19.02.2024 | | |
| CONSIGNEE : | | CIN No. L34102DL1982PLC129877 | | | | |
| TO THE ORDER OF | | | | 11 3 11 3 | | |
| MUTUAL TRUST BANK LTD. | | Country of Origin of Goods | | Country of Final D | estination | |
| MTB INTERNATIONAL TRADE SERVICE, | | INDIA | | BANG | ADESH | |
| WW TOWER(LEVEL-03) 68. MOTUHEEL C/A | | TERMS OF DELIVERY & PAYMENT | | | | |
| DHAKA-1000, BANGALADESH. | 2) | LC at sight LC Number:0000222824023074, | Dated: 2024 Oct 17 | | | |
| NOTIFY ADDRESS | Factory Address | ISSUED BY MUTUAL TRUST BANK LTD, BAN | GLADESH | | | |
| | IFAD Motors LTD | FOB - CHENNAI, INDIA | | | | |
| IFAD Motors LTD | VILLAGE: RANGAMATIA, | 2 of the same of t | | | | |
| IFAD Tower Plot No 07 new | POST OFFICE: GHOLPASHA, | | | | | |
| Tejgaon industrial area, | POLICE STATION: CHODDOGRAM, | | | | | |
| Tejgaon-1208, Dhaka, Bangladesh | DISTRICT: CUMILLA, BANGLADESH. | 1 | | | | |
| | DISTRICT: COMILLA, BANGLADESA. | Reference | | | | |
| | PORT OF LOADING: | AS PER PROFORMA INVOICE NO : 268000 | 03 DATED: 10/10/2 | 2024 | | |
| CARRIAGE: | CHENNAI, INDIA | AS FER FROM GRANN IN VOICE ING 1 200000 | 02 020, 00, 00, | *** | | |
| BY SEA | FINAL DESTINATION | - | | | | |
| PORT OF DISCHARGE | | | | | | |
| CHATTOGRAM SEA PORT | CHATTOGRAM, BANGLADESH | | QTY | RATE | AMOUNT | |
| Marks & No / No of Kind of Pkgs - | Descrip | tion of Goods | UNITS | USD/UNITS | USD | |
| 5 O 97 _ 198 | 530 A | | UNITS | dantamia | 030 | |
| , vi | | of Royal Enfield Brand Motorcycles models | | 3 | | |
| | | | 9640 | | 93,948.20 | |
| | Classic 350 CC | (Details | 1 | | | |
| | and Quantity as per enclosed annexure | :} | 1 | | 304 | |
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| 3 | | | | | 604 | |
| | | ₽ | | 3 (| | |
| HARMONIC CODE (BANGLADESH) : 8421 | 3100,87083000,87088000,87088000 | | | | 1 | |
| 87089900,87141010,87141090,8714910 | | | 1 | 1 | | |
| 1 | | 8 | 1 | | | |
| ISSUING BANK BIN NUMBER : 000184833 | -0101 | | 1 | | 16 | |
| IRC NO: 260319120009222 | | | i | | | |
| APPLICANTS VAT /BIN NO: 002218064-06 | i01. | (, ,) | 1 | | | |
| DOCUMENTARY CREDIT NO : 000022282 | 4023074, Dated: 2024 Oct 17 | 1 He | | | | |
| APPLICANTS TIN: 396383798087 | | / ~11 | | | | |
| TOTAL NO.OF PACKAGES - | | | | | _ | |
| (100 Wooden boxes) | | . 1 | 9640 | ľ | | |
| | | 81 | 2040 | 4 | | |
| AMOUNT CHARGEARIE IN MORRS: USD E | EIGHTY SIX THOUSAND TWO HUNDRED TH | HRTY SIX AND FIGHTY CENTS ONE A | TOTAL FOB VALUE | 20 | 93948.20 | |
| | | 150 A | | 25 | | |
| SHIPMENT HAS BEEN EFFECTED IN EXPOR | TS SEA WORTHY WOODEN BOXES | वार्थ जीवर्ष कर्मिक (क) | | | | |
| GOODS ARE OF INDIAN ORIGIN | | विषय का कार्य के नहीं | 1 THE BENEFICIARY | | | |
| WE CERTIFY THAT THE GOODS HERE IN IN | IVOICED CONFIRM TO PROFORMA INVOIC | E NO 250000637 BATED 2010/10/2024 DF | THE BENEFICIARY | | 0 | |
| WE CERTIFY THAT THE MERCHANDISE AR | | " THE STATE OF THE | | | | |
| WE CERTIFY THAT THE QUALITY, QUANTI | TY, OTHER PARTICULARS AND UNIT PRICE | E OF THE MERCHANDISE | | | | |
| SUPPLIED ARE STRICTLY IN CONFIRMITY V | NITH THE ABOVE PROFORMA INVOICE | TO TO | | | | |
| HARMONIC CODE (INDIA): 84213100, 8 | 7083000 ,87088000 ,87088000 | | | | | |
| 87089900,87141010,87141090,8714910 | 0,87149400 | | SIGNATURE | ři. | | |
| TOTAL GROSS WEIGHT: | 17128 Kgs | | Fire | DOVAL END | and the | |
| TOTAL NETT WEIGHT: | 12730 Kgs | | +00 | NOVERHERS NAMED IN THE PARTY OF | RSITA | |
| 5.5 | | | 5.00 | FRET TO | mar IC | |
| Declaration:- | | | 1 | SENTHIL KUMAR | 12 | |
| We declare that this invoice shows actual | Price of the Goods | | | Nacoger - Expo | | |
| | | | 1 | | | |

9 48 20 Springer Hust Bank PLC Aldr Authorized Signature

Humaiun Kobir Associate, P.A. No. 1461 Associate, P.A. Bank PLC Autual Trust Bank PLC

MD. ROBIUL HAQUE Head of Sales & Marketing Head of Sales & LIMITED MOTORS LIMITED

Humaiun Kobir Humaiun Kobir Associate, P.A. No. 1461


| Oi | RIGINAL | | | The state of the s |
|--|--|--|--|--|
| (1) SHIPPER/EXPORTER | (4) DOCUMENT NUMBER | (5) B/L NUMB | | * |
| EICHER MOTORS LIMITED (UNIT; ROYAL ENFIELD) | 7254677640 | MAA-I | ISE-2410-016 | 3 |
| 3-121 AND 122 SIPCOT INDUSTRIAL PARK | 16) REFERENCE NOS | | 767 | |
| VALLAM-VADAGAL, | MAA-JSEFR-2410-0078 | 3-01 | | |
| KANCHEEPURAM 602 105, INDIA | | | | · · · · · · · · · · · · · · · · · · · |
| (2) CONSIGNEE OF ORDER | (7) FORWARDING AGENT (Nume | and patients - i | eferences, FMC N | (a.) |
| TO THE ORDER OF | | | | |
| MUTUAL TRUST BANK LIMITED, | | | | |
| DHAKA, BANGLADESH | | | | |
| | FMC Org. No. 024791[Cloud C | kean line Ltd) | | |
| | (s) FOR DELIVERY OF THE GOOD | | | |
| (3) NOTIFY PARTY | (1) | | | |
| IFAD MOTORS LTD | CONVEYOR LOGISTICS LTD ANWAR TRADE CENTER (LE | VEL-8) 1728, S | K, MUJIB ROAD, | |
| IFAD TOWER PLOT NO 07 NEW . | AGRABAD C/A CHATTOGRA | M, BANGLADES | SH . | |
| TEJGAON INDUSTRIAL AREA, | T: (+89031)2510751-2 F:(+88 AIN NO: 101080007 BINVAT | 031)7,14151 NO: 000496267 | -0101 | |
| TEJGAON-1208, DHAKA, BANGLADESH | IMPORT@CONVEYOR.COM. | .BD | | 20 8 0 8 |
| | (10) PLACE OF RECEIPT PO Combine | d Transport on 'y | Janiera de 111 5 | PART CHANGE |
| (9) VESSEL/VOYAGE | CHENNAI (EX MADRA | | | |
| NAVIOS UTMOST 001E | : [13] Place of Delivery on company | | | The same of the sa |
| 111/ PORT OF COMMUNICATION | CHATTOGRAM, BANG | | 30 D | 8 9 |
| CHENNAI (EX MADRAS), CHATTOGRAM, | SHED BY SHIPPER - CARRIER NOT RES | | | papan, Maran program and produc transfer and program |
| F 1 Wilderson S 25 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | The state of the second | ************************************** | (17) GROSS | (18) MEASUREMEN |
| CTR & SEAL NO. PACKAGES | PACKAGES AND GOODS | | WEIGHT | |
| CSNU6069107/28250429/40HC/ 100WOODEN BOXES/GW.17,128.000KGS 166.792CBM IRC NO: 26031 LC NO: 0000222 INVOICE.NO: 58 NO. 530391 HS CODE: 8714 73151120, 8507 85444200 IE CODE: 11884 NET WT: 12730 | 12824023074 DT 17-10-2024 15806003 DT: 29.10.2024 15 DT: 31.10.2024 41090, 84213100, 94012010, 71000, 85122000, 85113000, 1002783 10 KGS | | SHIPPED ON 03-NOV-202- WIR & CHERNE SGO ON | |
| [19] CARRIER'S RECEIPT: Total number of containers or packages received b Corrier: | Anter a respective de la contra del la contra de la contra de la contra del l | e are also azinapia e are also ezinapia | at: Actomic principle est | eller our. |
| AND SOURILISES STUDY | - | | | V0000 10000 10000 10000 |
| ONE CONTAINER ONLY | | a different and short file | e lecht madaciu | high hay july lines tooks primes |
| ONE CONTAINER ONLY | Acorde to the thirty w Manter 200 | | | SCHOOL STREET, |
| 420) FREIGHT CHARGES PAYABLE AT: | municipal Committee and the second | or war and held | PROPERTY AND A PROPERTY OF | LEAD ST. PROPERTY TO 164 |
| 120) FREIGHT CHARGES PAYABLE AT: DESTINATION - FOL/FOL - CY/CY | mantive Countries and the second of country and the of Diversion of the countries deather and the countries of the countries | and the state of t | r politi ir dicality (164 1856 Palamai Aquinai d 1951 dicality (1646) dicality (1646) University (1646) dicality (1646) | Contractification and |
| 120) FREIGHT CHARGES PAYABLE AT: DESTINATION - FCL/FCL - CY/CY | mandre of Cornell of the Cornell of the Control of | or systems to bell and the least open as applicably be an applicably beautiful about a backlean | pop Paral Anani geni reseal alla de- legen proposes es legen proposes es legen proposes es | ropice and other materials from printing they are to mit. |
| 120) FREIGHT CHARGES PAYABLE AT: DESTINATION - FCL/FCL - CY/CY 121) FREIGHT DETAILS, 122) FREIGHD 122) FREIGHT OF (123) COLLECT CHARGES, LTC. POLYDE (124) COLLECT 123) FREIGHT OF (124) COLLECT 123) FREIGHT OF (124) COLLECT 124) FREIGHT OF (124) COLLECT 125) FREIGHT OF (124) COLLECT 125) FREIGHT OF (124) COLLECT 125) FREIGHT OF (124) COLLECT 126) FREIGHT OF (124) COLLECT 127) FREIGHT OF (1 | autoristic Compress persons and an activated consistent and activated persons activated persons and activated persons activated persons activated persons and activated persons activated pers | ing the state of t | ryngo marantan na gyr Piarrall Agungi a gyrng in a ski sil abra kingagaran na gyr a Gyraf a gyrak bi kara a dia 2 aran gyra kara a dia 2 aran gyra | ing and the state of the state |
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| 120) FREIGHT CHARGES PAYABLE AT: DESTINATION - FCL/FCL - CY/CY (21) FREIGHT DETAILS: CHARGES ETC. CHARGES ET | and the control of th | or prisoners for the control of the | Conflict Con | constant of the second of the |

Application:

Alliance Message Management

Report type;

Instance Search - Detailed Report

Operator: Alliance Server Instance: RAKIBUL28 mtblbddh01

Date - Time:

2024/10/17 19:51:21

Report Content

Reprint From MFA-0000-000000

Instance Type and Transmission

(Transmission) of Original sent to SWIFT (ACK)

Network Delivery Status:

Network Ack

Priority/Delivery:

Normal

Message Input Reference:

1945 241017MTBLBDDHATSD9213041237

Message Header

FIN 700 Issue of a Documentary Credit

Swift Input:

MTBLBDDHTSD

Sender:

MUTUAL TRUST BANK PLC.

MITS DHAKA CENTRE

DHAKA

Receiver:

ICICINBBXXX

Message Text

ICICI BANK LIMITED

MUMBAI IN

F27: Sequence of Total

Number:

Total:

F40A: Form of Documentary Credit IRREVOCABLE

F20: Documentary Credit Number 0000222824023074

F31C: Date of Issue 241017

2024 Oct 17

1/

F40E: Applicable Rules

UCP LATEST VERSION

2025 Jan 16

Applicable Rules: F31D: Date and Place of Expiry

250116 Date: INDIA

Place: F50: Applicant

M/S IFAD MOTORS LIMITED

MYS TEAD TOVER, PLOT NO. 7 (NEW), TEJGAON I/A, DHAKA - 1208, BANGLADESH

F59: Beneficiary Name and Address:

EICHER MOTORS LIMITED (UNIT: ROYAL ENFIELD) PLOT A19/1 SIPCOT INDUSTRIAL GROWTH CENTRE,

ORAGADAM, KANCHEEPURAM 602105, INDIA

F32B: Currency Code, Amount Currency:

USD 95266,60

#95266,60#

US DOLLAR

Amount: 95266,60 F39A: Percentage Credit Amount Tolerance

Tolerance 1: Tolerance 2:

10/ 10

F39C: Additional Amounts Covered

NOT EXCEEDING

Page 1 of

For Mutual Trust Bank PLC HUMAIUR KODITAG1
HUMAIUR KODITAG1
HUMAIUR KODITAG1
HUMAIUR KODITAG1
Associate Trustons Di Dhaka
Associate Trustons Di Dhaka
Associate Trustons Di Dhaka
Muts Opensad Office 1727
Muts Opensad 172140 1787
Montage Band 172140 1787 Authorized Signature

BD

MD. ROBIUL HAQUE Head of Sales & Marketing F41A: Available With ... By ... - Identifier Code - Code Identifier Code;

ICICINBBXXX

ICICI BANK LIMITED

MUMBAI IN BY NEGOTIATION

F42C: Drafts at ... 180 DAYS FROM THE DATE OF SHIPMENT BUT BENEFICIARY WILL BE PAID AT SIGHT.

F42A: Drawee - Party Identifier - Identifier Code Identifier Code:

MTBLBDDHTSD

MUTUAL TRUST BANK PLC. MITS DHAKA CENTRE DHAKA BD

F43P: Partial Shipments ALLOWED

F43T: Transhipment ALLOWED

F44E: Port of Loading/Airport of Departure
ANY SEA PORT OF INDIA
F44F: Port of Discharge/Airport of Destination
CHATTOGRAM SEA PORT, BANGLADESH
F44C: Latest Date of Shipmen
241236 2024 Dec 26

F44C: Latest Date of Shipment
241226 2024 Dec 26
F45A: Description of Goods and/or Services
PARTS AND COMPONENTS FOR MANUFACTURING OF ROYAL ENFIELD BRAND
MOTORCYCLES (MODEL: CLASSIC 350 CC)
TOTAL QUANITYT: 9,680.00 NOS
H.S.CODE NO. 87141090, 84213100, 94012010,
73151120, 85071000, 85122000, 85113000, 85444200

TRADE TERMS: FOB, CHENNAI, INDIA (INCOTERM 2020)

QUALITY, QUANTITY AND ALL OTHER SPECIFICATIONS ARE AS PER PROFORMA INVOICE NO.26800003 DATE: 10.10.2024 OF THE BENEFICIARY.

F46A: Documents Required

DATE DRAWN ON ISSUING BANK IN DUPLICATE FOR 100 PERCENT INVOICE VALUE MENTIONING THE LC NUMBER AND DATE.

2. BENEFICIARY'S SIGNED COMMERCIAL INVOICE IN SIX COPIES CERTIFYING MERCHANDISE ARE OF INDIA ORIGIN.

3.FULL SET OF ORIGINAL CLEAN SHIPPED ON BOARD OCEAN BILL OF LADING DRAWN OR ENDORSED TO THE ORDER OF MUTUAL TRUST BANK LIMITED, DHAKA, BANGLADESH SHOWING FREIGHT TO COLLECT AND MARKED NOTIFY PARTY: APPLICANT AND US GIVING FULL NAME AND ADDRESS.

4.BENEFICIARY'S SHIPMENT ADVICE INDICATING DETAILS OF SHIPMENT SHOULD BE FAXED/EMAILED TO BANGLADESH NATIONAL INSURANCE CO. LTD. HEAD OFFICE, PLOT 11, ROAD 18, GULSHAN 1, DHAKA, BANGLADESH, FAX: 88-02-8832154/ EMAIL: MAIL(AT)BNICL.NET AND THE APPLICANT REFERRING TO COVER NOTE NO: BNIC/HO/MC-5381/10/2024 DATE: 14.10.2024 GIVING FULL DETAILS OF SHIPMENT. A COPY OF THIS ADVICE TO ACCOMPANY THE ORIGINAL DOCUMENTS

5.ONE SET OF NON-NEGOTIABLE DOCUMENTS UNDER THIS CREDIT MUST BE FORWARDED BY THE BENEFICIARY WITHIN 10 (TEN) WORKING DAYS AFTER THE DATE OF SHIPMENT TO THE APPLICANT THROUGH COURIER SERVICE/EMAIL: masumbilla@ifadgroup.com. RELEVANT COURIER RECEIPT/EMAIL COPY MUST ACCOMPANY WITH THE ORIGINAL DOCUMENTS.

. 6. SIGNED PACKING LIST AND WEIGHT LIST MENTIONING GROSS AND NET WEIGHT OF THE MERCHANDISE IN TRIPLICATE.

7. CERTIFICATE OF ORIGIN IN DUPLICATE ISSUED BY CHAMBER OF COMMERCE OR ANY GOVERNMENT AUTHORISED AGENCY OF THE EXPORTING COUNTRY MENTIONING COMMODITIES ARE OF INDIA ORIGIN MUST ACCOMPANY WITH ORIGINAL DOCUMENTS.



Page 2 of 4

 $8. \mathtt{BILL}$ OF LADING MUST CLEARLY SHOW THE PRICE OF GOODS AND FREIGHT CHARGE SEPARATELY .

F47A: Additional Conditions

1. DESPITE ANYTHING CONTAINED IN LC FIELD 42C, BENEFICIARY TO BE PAID 'AT SIGHT' BY MUTUAL TRUST BANK PLC, OFFSHORE BANKING UNIT, DHAKA, BANGLADESH THROUGH SPECIAL ARRANGEMENT WITH ISSUING BANK UPON PRESENTATION OF LC COMPLIANT DOCUMENTS.

. 2.ALL DOCUMENTS MUST BE DATED. DOCUMENTS DATE AND SHIPMENT DATE MUST NOT BE DATED EARLIER THAN THE DATE OF OPENING OF THIS CREDIT.

3.IRC NO. 260319120009222, BANGLADESH H.S.CODE NO. : AS PER F45A, LC NUMBER AND DATE, BIN OF MUTUAL TRUST BANK LTD: 000184833-0101, BIN OF APPLICANT:002218064-0601 MUST APPEAR IN ALL DOCUMENTS.

4. SHORT FORM AND BLANK BACKED BILL OF LADING ARE NOT ACCEPTABLE.

5.BILL OF LADING SHOULD INDICATE GROSS AND NET WEIGHT OF THE MERCHANDISE.

6.ALL DOCUMENTS UNDER THIS CREDIT MUST BE IN ENGLISH LANGUAGE EXCEPT PRE-PRINTED DOCUMENT AND STAMP.

7. DISCREPANCY CHARGE (IF ANY) USD 50.00 WILL BE DEDUCTED FROM EACH SET OF DISCREPANT DOCUMENT.

8.SHIPMENT SHOULD BE EFFECTED BY HONORING BANGLADESH LAWS AND REGULATIONS REGARDING VESSELS, FLAGS, SEAPORTS, SHIPMENTS AND TRANSSHIPMENT, BENEFICIARY'S CERTIFICATE IN THIS REGARD MUST ACCOMPANY WITH THE ORIGINAL DOCUMENTS.

9. PACKING: EXPORT STANDARD SEA WORTHY PACKING.

10.IMPORTER'S NAME, ADDRESS AND TIN:396383798087, VAT/BIN NO. 002218064-0601 SHOULD EITHER BE PRINTED OR WRITTEN IN TREMOVABLE INK ON AT LEAST 2 PERCENT OF TOTAL PACKAGES/CARTONS/BOXES/BAGS OF THE GOODS. BENEFICIARY'S CERTIFICATE IN THIS REGARD MUST ACCOMPANY WITH THE ORIGINAL DOCUMENTS.

11.COUNTRY OF ORIGIN SHOULD BE MENTIONED CLEARLY ON GOODS / PACKAGES/BAGS AND IN THE SHIPPING DOCUMENTS. A CERTIFICATE FROM THE BENEFICIARY TO THIS EFFECT ACCOMPANY WITH ORIGINAL SHIPPING DOCUMENTS.

12.WE DISCLAIM LIABILITY FOR DELAY, NON-RETURN OF DOCUMENTS, NON-PAYMENT, OR OTHER ACTION OR INACTION COMPELLED BY RESTRICTIVE MEASURES, COUNTER-MEASURES OR SANCTIONS LAWS OR REGULATIONS MANDATORILY APPLICABLE TO US OR TO OUR CORRESPONDENT BANKS IN THE RELEVANT TRANSACTION.

13. 'SHIPPED ON BOARD' DATE BEARING THE NAME OF THE VESSEL AND PORT OF SHIPMENT MUST BE EVIDENCED BY A SEPARATE NOTATION ON BILLS OF LADING AND THIS MUST BE AUTHENTICATED UNDER STAMP BY THE ISSUER.

14. BILLS OF LADING MUST BE ISSUED BY THE CARRIER OR THEIR AGENT. PRESENTATION OF BILLS OF LADING ISSUED BY A FREIGHT FORWARDER OR BY A CHARTER PARTY IS ACCEPTABLE.

15. DESPITE THE LC TENOR BEING 180 DAYS FROM THE DATE OF SHIFMENT ICICI BANK LIMITED MOMBAI INDIA, SWIFT CODE: ICICINBEXXX IS AUTHORIZED TO NEGOTIATE CREDIT COMPLIED DOCUMENTS AND PAY THE BENEFICIARY FULL INVOICE VALUE AT SIGHT HASIS.

16.PLUS/ MINUS 10 PCT TOLERANCE IS APPLICABLE FOR BOTH QUANTITY AND VALUE.

F71D: Charges

ALL CHARGES OUTSIDE COUNTRY OF ISSUE FOR ACCOUNT OF BENEFICIARY/EXPORTER. CONFIRMATION, DISCOUNTING AND





NEGOTIATING CHARGES ARE ON APPLICANT ACCOUNT.

F48: Period for Presentation in Days Days: 21

F49: Confirmation Instructions

CONFIRM

F58A: Requested Confirmation Party - Party Identifier - Identifier Code Identifier Code: ICICINBBXXX

ICICI BANK LIMITED

MUMBAI IN

F53A: Reimbursing Bank - Party Identifier - Identifier Code

Identifier Code: ICICINBBCTS

ICICI BANK LIMITED

GLOBAL TRADE SERVICES UNIT-MUMBAI MUMBAI IN

MOMBAI IN

F78: Instructions to the Paying/Accepting/Negotiating Bank

1.NEGOTIATION IS RESTRICTED TO ICICI BANK LIMITED MUMBAI IN.
NEGOTIATING BANK WILL SEND COMPLYING DOCUMENTS TO MUTUAL
TRUST BANK LTD. 2.UPON ACCEPTANCE OF DOCUMENTS BY MUTUAL TRUST
BANK, THE PRESENTING BANK MAY CLAIM THE BILL AMOUNT FROM ICICI
BANK LIMITEDMOMBAI IN ON SIGHT BASIS.3.ON MATURITY
ICICI BANK LIMITED MUMBAI IN IS AUTHORIZED TO CLAIM
RETMBURSEMENT FROM OUR ACUD A/C NO. 000406000276 WITHICICI BANK
Ltd.- MUMBAI UNDER O3(THREE) WORKINGDAYS PRIOR SWIFT
INTIMATION TO US PROVIDED THAT ALL TERMS AND CONDITIONS OF
THE EC ARE FULLY COMPLIED WITH, REIMBURSEMENT CLAIMIS SUBJECT TO
URR 725. URR 725.

F57A: 'Advise Through' Bank - Party Identifier - Identifier Code

Identifier Code: HSBCINBBXXX

THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED

MUMBAI IN

F72Z: Sender to Receiver Information

ISSUING BANK: MUTUAL TRUST BANK

PLC. MTB INTERNATIONAL TRADE SERVICES DIVISION, LEVEL-3, WW TOWER, 68 MOTIJHEEL, DHAKA-1000,

BANGLADESH.

Message Traller

(CHK:B6E9CD2FE8F2)

formatted_Interventions

PKI Signature: MAC-Equivalent

Interventions

Category : Network Report
Creation Time : 17/10/24 19:45:34
Application : SWIFT Interface
Operator : SYSTEM

(1:F21MTBLBDDHATSD9213041237){4:(177:2410171945){451:0}}

End of Message

Number of Entities:

End of report

Page 4 of 4

MD. ROBIUL HAQUE Head of Sales & Marketing MOTORS LIMITED