

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

No. 35.03.0000.003.39.003.25- ৪৪৭

তারিখ: ২২/০১/২০২৫
০৭/০১/২০২৫

বিষয় : IFAD MOTORS LIMITED
প্রস্তুতকৃত ROYAL ENFIELD BRAND, METEOR 350CC MODEL 349.34CC
(CKD ID:1-0019438) MOTOR CYCLE

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

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

উপর্যুক্ত বিষয়ে আদিত্ত হয়ে জানানো যাচ্ছে যে, আপনার ০৭/০১/২০২৫ 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-35.03.0000.003.31.041.24-24 তারিখ: ০৭/০১/২০২৫
মোতাবেক সংযোজন করার অনুমতি প্রদান করা হলো। উল্লেখ্য যে, আপনার প্রতিষ্ঠানের নিয়োজিত ডিলার/এজেন্ট কর্তৃক রেজিস্ট্রেশনের
যাবতীয় কাগজপত্র তার হেফাজতে না থাকা অবস্থায় মটরযানটি ফ্রেতার 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
56800008	11/11/2024	C 2269611	05/12/2024	MAA-HSE-2411-0053	17/11/2024			30

প্রাপক,
IFAD MOTORS LIMITED
IFAD TOWER, PLOT-7(NEW), TEJGAON II/AREA

মুহাম্মদ আবদুল আলিম
উপ-পরিচালক (ইঞ্জিঃ-১)
ফোন: ৫৫০৪০৭২৭
বনানী, ঢাকা

No. 35.03.0000.003.39.003.25-

তারিখ: ০৭/০১/২০২৫

অনুলিপিঃ-

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

সহকারী পরিচালক (ইঞ্জিঃ-১)

MD. ROBIUL HAQUE
Head of Sales & Marketing
MOTORS LIMITED

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

No. 35.03.0000.003.39.003.25-

তারিখ: 07/01/2025

বিষয় : IFAD MOTORS LIMITED

প্রস্তুতকৃত ROYAL ENFIELD BRAND, METEOR 350CC MODEL 349.34CC
(CKD ID:1-0019436) MOTORCYCLE

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 আদিশ্ট হয়ে জানানো যাচ্ছে যে, আপনার 07/01/2025 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-35.03.0000.003.31.041.24-24 তারিখ: 07/01/2025
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 প্রদর্শণ করতে পারবে না।

Invoice No	Date	Bill of Entry No	Date	Bill of Lading No	Date	Delivery Order No	Date	Unit
56800008	11/11/2024	C 2269611	05/12/2024	MAA-HSE-2411-0053	17/11/2024			30

প্রাপক,

IFAD MOTORS LIMITED

IFAD TOWER, PLOT-7(NEW), TEJGAON II/AREA

উপ-পরিচালক (ইঞ্জিঃ-১)

ফোন: ৫৫০৪০৭২৭

No. 35.03.0000.003.39.003.25-

তারিখ: 07/01/2025

অনুলিপিঃ-

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

MD. ROBIUL HAQUE
Head of Sales & Marketing
MOTORS LIMITED

সহকারী পরিচালক (ইঞ্জিঃ-১)
বিআরটিএ সদর কার্যালয়
বনানী, ঢাকা-১২১২।

LIST OF Engine/Motor and Chassis No.

Ckd Id : 1-0019436

Invoice No	: 56800008	Invoice Date	: 11/11/2024
Bill of Entry No	: C 2269611	Entry Date	: 05/12/2024
Bill of Lading No	: MAA-HSE-2411-0053	Lading Date	: 17/11/2024
Delivery Order No	:	Delivery Order	:

S.L No.	Engine/Motor No.	Chassis No.
1	J3A5FLR2050953	ME3J3A5FNRB000001
2	J3A5FLR2050948	ME3J3A5FNRB000002
3	J3A5FLR2050951	ME3J3A5FNRB000003
4	J3A5FLR2050396	ME3J3A5FNRB000004
5	J3A5FLR2050192	ME3J3A5FNRB000005
6	J3A5FLR2050191	ME3J3A5FNRB000006
7	J3A5FLR2050170	ME3J3A5FNRB000007
8	J3A5FLR2050167	ME3J3A5FNRB000008
9	J3A5FLR2050405	ME3J3A5FNRB000009
10	J3A5FLR2050403	ME3J3A5FNRB000010
11	J3A5FLR2050188	ME3J3A5FNRB000011
12	J3A5FLR2050401	ME3J3A5FNRB000012
13	J3A5FLR2050198	ME3J3A5FNRB000013
14	J3A5FLR2050202	ME3J3A5FNRB000014
15	J3A5FLR2050182	ME3J3A5FNRB000015
16	J3A5FLR2050163	ME3J3A5FNRB000017
17	J3A5FLR2050406	ME3J3A5FNRB000018
18	J3A5FLR2050416	ME3J3A5FNRB000019
19	J3A5FLR2050409	ME3J3A5FNRB000020
20	J3A5FLR2050200	ME3J3A5FNRB000021
21	J3A5FLR2050181	ME3J3A5FNRB000022
22	J3A5FLR2050180	ME3J3A5FNRB000023
23	J3A5FLR2050195	ME3J3A5FNRB000024
24	J3A5FLR2050171	ME3J3A5FNRB000025
25	J3A5FLR2050166	ME3J3A5FNRB000026
26	J3A5FLR2050183	ME3J3A5FNRB000027
27	J3A5FKR2030494	ME3J3A5FNRB000028
28	J3A5FLR2050412	ME3J3A5FNRB000029
29	J3A5FLR2050419	ME3J3A5FNRB000030
30	J3A5FLR2050398	ME3J3A5FNRB000031

End of List

মুহাম্মদ আরশেদুল আলিম
সহকারী পরিচালক (পরিচালক)
বিজ্ঞানটিএ পদক কার্যালয়
কামি, ঢাকা-১২১২


MD. ROBIUL HAQUE
Head of Sales & Marketing
MOTORS LIMITED

INVOICE									
EXPORTER:- EICHER MOTORS LIMITED (UNIT: ROYAL ENFIELD) G-121 AND 122 SIPCOT INDUSTRIAL PARK VALLAM-VADAGAL, VALLAM-VADAGAL, KANCHEEPURAM 602 105, INDIA		INV. NO: 56800008 DATE : 11.11.2024 ACK Number 56800008 DATE : 12.11.2024 EXPORTERS REF: IE CODE NO.1188002783							
CONSIGNEE : TO THE ORDER OF MUTUAL TRUST BANK LTD. MTB INTERNATIONAL TRADE SERVICE, WW TOWER (LEVEL-03) 68, MOTUHEEL C/A, DHAKA-1000, BANGLADESH.		COMPANY DETAILS:- GSTIN : 33AAACE3882D1ZZ LUT NO: AD3302240320591 Date: 19.02.2024							
NOTIFY ADDRESS IFAD Motors LTD IFAD Tower Plot No 07 new Tejgaon Industrial area, Tejgaon-1208, Dhaka, Bangladesh		Factory Address IFAD Motors LTD VILLAGE: RANGAMATIA, POST OFFICE: GHOLPASHA, POLICE STATION: CHODDOGRAM, DISTRICT: CUMILLA, BANGLADESH.							
CARRIAGE: BY SEA		PORT OF LOADING : KATTUPALLI PORT, CHENNAI, INDIA							
PORT OF DISCHARGE CHATTOTGRAM SEA PORT		FINAL DESTINATION CHATTOTGRAM, BANGLADESH							
Reference AS PER PROFORMA INVOICE NO : 26800007 DATED : 15/10/2024									
Terms of Delivery & Payment LC at sight LC Number: 0000222824023092, Dated: 21/10/2024 ISSUED BY: MUTUAL TRUST BANK LTD, BANGLADESH FOB - CHENNAI, INDIA									
Markes & No / No of Kind of Pkgs		Description of Goods							
Parts & Components for Manufacturing of Royal Enfield Brand Motorcycles models - METEOR 350 CC (Details and Quantity as per enclosed annexure)		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">QTY UNITS</th> <th style="width: 10%;">RATE USD/UNITS</th> <th style="width: 80%;">AMOUNT USD</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2512</td> <td></td> <td style="text-align: right;">28900.96</td> </tr> </tbody> </table>		QTY UNITS	RATE USD/UNITS	AMOUNT USD	2512		28900.96
QTY UNITS	RATE USD/UNITS	AMOUNT USD							
2512		28900.96							
HARMONIC CODE (BANGLADESH) : 87141090, 84213100, 84012010, 73151120, 65071000, 85122000, 85113000, 85444200									
ISSUING BANK BIN NUMBER : 000184833-0101 IRC NO : 260319120009222 APPLICANTS VAT /BIN NO : 002218064-0601 DOCUMENTARY CREDIT NO : LC Number: 0000222824023092, Dated: 21/10/2024 APPLICANTS TIN : 396383798087 TOTAL NO.OF PACKAGES - (30 Wooden boxes)									
AMOUNT CHARGEABLE IN WORDS: TWENTY EIGHT THOUSAND NINE HUNDRED USD NINETY SIX CENTS									
73209090, 73269999, 82060090, 83012000, 84073320, 84821011, 84829900, 84841010, 85123010, 85364100, 85365020, 85415100, 85443000, 87083000, 85122010, 85112090, 85049090, 85122020, 87089900, 87141090, 87149100, 87149400, 87149990, 90318000, SHIPMENT HAS BEEN EFFECTED IN EXPORTS SEA WORTHY WOODEN BOXES GOODS ARE OF INDIAN ORIGIN WE CERTIFY THAT THE GOODS HERE IN INVOICED CONFORM TO PROFORMA INVOICE NO 26800007 DATED : 15/10/2024 OF THE BENEFICIARY WE CERTIFY THAT THE MERCHANDISE ARE OF INDIAN ORIGIN WE CERTIFY THAT THE QUALITY, QUANTITY, OTHER PARTICULARS AND UNIT PRICE OF THE MERCHANDISE SUPPLIED ARE STRICTLY IN CONFIRMITY WITH THE ABOVE PROFORMA INVOICE TOTAL GROSS WEIGHT: 4938 KGS TOTAL NETT WEIGHT : 3277 KGS									
<div style="display: flex; justify-content: space-between;"> <div> Declaration:- We declare that this invoice shows actual Price of the Goods described and that all particulars are true and correct </div> <div style="text-align: center;"> Invoice Value Certified \$ 28,900.96 For Mutual Trust Bank PLC </div> </div>									
SIGNATURE Signature valid		SAPTARSHI DEV Assistant Revenue Officer Section-0 (A) 10/10/2024							

Syed Md. Saifuddin Ashek
Associate Manager, P.A. No.-578
Mutual Trust Bank PLC
MITS Operations Division
Corporate Head Office, Dhaka.
Telephone: 881707260365

MD. ROBIUL HAQUE
Head of Sales & Marketing
MOTORS LIMITED

Ministry of Finance
Customs Headquarters

Assessment Notice

ASYCUDA

Customs office: 301 - Custom House, Chattogram

SAPTARSHI DEWAN
Assistant Revenue Officer
Section-ⁿ (A)
Custom House, Chattogram

Declaration reference

Model	Customs reference	Declarant reference	Assessment reference	Packages
IM 4	05/12/2024 C 2269611	2024 #872	08/12/2024 A 2287838	30.00

Declarant
301123771

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

Consignee

002218064-0601

Ifad Motors Limited changed from
Neela Automobiles Limited

Global taxes

Tax code	Tax description	Tax code
CV	VAT on C&F Commission	2,737.85
SCV	VAT on Scanning Fee	54.00
DF	Document Processing Fee	30.00
ITC	Income Tax on C & F Commission	1,825.23
DFV	VAT on Document Fee	4.50
FP	Fines/Penalties	0.00
CSF	Container Scanning Fee	360.00

Total Global taxes 5,011.58

Item taxes

Tax code	Tax description	Tax value
CD	Customs Duty	698,112.79
RD	Regulatory Duty	38,700.04
SD	Supplementary Duty	43,392.61
VAT	Value Added Tax	687,169.55
AIT	Advanced Income Tax	190,046.26
AT	Advance Tax	229,056.52
ATV	Advance Trade VAT	0.00

Total Item taxes 1,886,477.77

Total assessed amount for the declaration 1,891,489.35

Total amount to be paid: 1,891,489.35

Office stamp
SAPTARSHI DEWAN
Assistant Revenue Officer
Section-ⁿ (A)
Custom House, Chattogram

Signature

সজীব হাউস
রাজস্ব কর্মকর্তা
উদ্বায়ন সেকশন-৯ (এ)
কাস্টম হাউস, চট্টগ্রাম।



Printed on: 08/12/2024 17:17

MD. ROBIUL HAQUE
Head of Sales & Marketing
MOTORS LIMITED

BILL OF ENTRY / EXPORT

X OFFICE OF DESTINATION

12 Consignor/Exporter BIN: EICHER MOTORS LIMITED (UNIT:ROYAL ENFIELD) INDIA		13 Declaration IM 4 3 Page 1 9 4 N/A 5 Items 24 6 Tot pack 30.00 7 Agent Reference 2024 #872		301 Custom House, Chattogram Registration C 2269611 05/12/2024 Manifest 2024 5262	
8 Consignee/Importer BIN: 002218064-0601 Ifad Motors Limited changed from Neela Automobiles Limited VILL-RANGAMATIA, PO-GHOLPASHA, PS-CHODDOGRAM, DIST-CUMILLA; TIN:396383798087		9 N/A 10 N/A 11 N/A 12 Tot other costs 144,991.20 13 N/A			
14 Declarant/Agent AIN 301123771 SALVATION LOGISTICS LTD HOUSE-131, 2ND FLOOR, ROAD-17, CDA R/A AGRABAD, CHITTAGONG.		15 Country of export INDIA 16 Country of origin INDIA		15 C.E. a IN b 17 C.D. a b Code b	
18 Identity and nationality of transport at arrival/departure SOL RESILIENCE PA 19 C. yes		20 Delivery terms FOB			
21 Carrier 101080007 CONVEYOR LOGISTICS LTD.		22 Currency Total Invoiced Value USD 28,900.96		23 Exch. rate 120.0000 24 Nature of transac. 0 1	
25 MOT 1 26 N/A 27 Place of loading/unloading BDCGP Chittagong		28 Financial and banking data Bank 034 Branch 00002228 LC No 0000222824023092			
29 Office of Entry/Exit 301 Custom House,		30 Location of Goods 301BD01		Bank Name Mutual Trust Bank Ltd. Sector & Fund 062 Industrial Cash	
31 Packages and description of goods Marks and numbers Fine/Penalty Nber of Pkgs 30.00 Pkg Code BX Box Containers No(s) Description of Goods Intake Air Filters For Internal Combustion Engines AIR FILTER (AIR FILTER BOX ASSEMBLY) Model -METEOR 350 CC		32 Item 1 No 33 HS Code 84213100 000 34 C.O. Code a IN b 35 Gross weight (kg) 85.44 36 Agr.Cd. 37 CPC 4000 V16 38 Net weight (kg) 35.52 39 Visa Ref 40 Line Number/SL Number - Cargo Lading No MAA-HSE-2411-0053 41 Quantity/Units NMB 48.00 42 Item Price 205.92 43 V.M. cod Dec.U.Price 4.29 Ass.U.Price 4.29 A.I. Code 45 Adjustment 1.0000 46 Item Assessable Value 25,742.40			
44 Add. Info Documents Produced Certificates and authorization CRF/EXP No 525.60+0.00+252.00+254.40-0.00 A.D. 203 101 102 303 INV 56800008 DT:11.11.2024		47 Calculation of taxes Type Tax base Rate Amount MP CD 25,742.40 15.00 3,861.36 1 RD 25,742.40 0.00 0.00 1 SD 29,603.76 0.00 0.00 1 VAT 29,603.76 15.00 4,440.56 1 AIT 25,742.40 5.00 1,287.12 1 AT 29,603.76 5.00 1,480.19 1 ATV 43,935.89 0.00 0.00 1 Total 11,069.23 1		48 Deferred payment 49 Identification of warehouse	
51 N/A		52 N/A			
53 N/A		54 N/A			

(FOR OFFICIAL USE ONLY)



SAPTARCHI DEWAN
Name of Examination/Assessment Officer
Assistant Revenue Officer
Section (A)
Chattogram

Signature

Date

সপ্তাৰ্চী দেবান
বাজস্ব কর্মকর্তা
কস্টম হাউস, চট্টগ্রাম

Name of Importer/Exporter Designation Signature Date

Name of Authorized Person Card No. Signature Date

MD. ROBIUL HAQUE
Head of Sales & Marketing
MOTORS LIMITED

BILL OF ENTRY / EXPORT

Manifest				2024 5262		Registration		C 2269745		05/12/2024		7 Agent Reference		2024 #873		DECLARATION		A OFFICE OF DESTINATION					
																3 Page		7/20		301		Custom House, Chattogram	
31 Packages and description of goods	Marks and numbers										32 Item	17	No	33 HS code	85044090		000						
	Final/Partial												34 C.O. Code	a) IN b)		35 Gross weight (kg)	29.29		36 Agr. Cd.				
	Nbr of 0.00 Pkg Code BX												37 CPC	4000 000		38 Net weight (kg)	9.63		39 Visa Ref				
	Containers No(s)												40 Line Number/SL Number - Cargo Lading										
	Description of Goods												41 Quantity/Units										
Other Static converters																42 Item Price		43 V.M.					
DC CD unit, coil (LH/RH)																							
44 Add. Info Documents Produced Certificates and authorization										CRF/EXP No		UP/UD		669.60+0.00+663.60+669.60-0.00		Dec.U.Price		Ass.U.Price		A.I. Code		45 Adjustment	
										A.D.		203 101 102		11.33		11.33				1.0000			
										INV								46 Item Assessable Value		67,244.40			
31 Packages and description of goods	Marks and numbers										32 Item	18	No	33 HS code	87141090		000						
	Final/Partial												34 C.O. Code	a) IN b)		35 Gross weight (kg)	3.97		36 Agr. Cd.				
	Nbr of Pkgs 0.00 Pkg Code BX												37 CPC	4000 V16		38 Net weight (kg)	0.96		39 Visa Ref				
	Containers No(s)												40 Line Number/SL Number - Cargo Lading										
	Description of Goods												41 Quantity/Units										
Parts and acco. Of Motorcycles, EXCLUDING Saddles																42 Item Price		43 V.M.					
DUST SEAL (NR61- DUST SEAL SWINGARM)																							
44 Add. Info Documents Produced Certificates and authorization										CRF/EXP No		UP/UD		10.80+0.00+10.80+10.80-0.00		Dec.U.Price		Ass.U.Price		A.I. Code		45 Adjustment	
										A.D.		203 101 102 303		9.00		9.00				1.0000			
										INV								46 Item Assessable Value		1,069.20			
31 Packages and description of goods	Marks and numbers										32 Item	19	No	33 HS code	84073300		000						
	Final/Partial												34 C.O. Code	a) IN b)		35 Gross weight (kg)	2,647.96		36 Agr. Cd.				
	Nbr of 0.00 Pkg Code BX												37 CPC	4000 000		38 Net weight (kg)	2,611.84		39 Visa Ref				
	Containers No(s)												40 Line Number/SL Number - Cargo Lading No										
	Description of Goods												41 Quantity/Units										
Spark-ignit...For Vehicles, Of Cylinder Capacity 250-1000 Cc																42 Item Price		43 V.M.					
J1D2 SAARC EXPORT ENGINE ASSY J1D2 SAARC EXPORT ENGINE ASSY																							
44 Add. Info Documents Produced Certificates and authorization										CRF/EXP No		UP/UD		46,551.60+0.00+46,089.60+46,549.20-0.00		Dec.U.Price		Ass.U.Price		A.I. Code		45 Adjustment	
										A.D.		203 101 102		786.74		786.74				1.0000			
										INV								46 Item Assessable Value		4,870,832.00			
47 Calculation of taxes	Type	Tax base	Rate	Amount	MP	Type	Tax base	Rate	Amount	MP													
	CD	67,244.40	10.00	6,724.44	1	CD	1,069.20	15.00	160.38	1													
	RD	67,244.40	0.00	0.00	1	RD	1,069.20	0.00	0.00	1													
	SD	73,968.84	0.00	0.00	1	SD	1,229.58	0.00	0.00	1													
	VAT	73,968.84	15.00	11,095.33	1	VAT	1,229.58	15.00	184.44	1													
	AIT	67,244.40	5.00	3,362.22	1	AIT	1,069.20	5.00	53.46	1													
	AT	73,968.84	5.00	3,698.44	1	AT	1,229.58	5.00	61.48	1													
	ATV	98,630.05	0.00	0.00	1	ATV	1,824.86	0.00	0.00	1													
	null				24,800.43		null				459.76												
	Type	Tax base	Rate	Amount	MP	Type	Amount																
	CD	4,670,832.00	25.00	1,167,708.00	1	CD	1,174,592.82																
	RD	4,670,832.00	3.00	140,124.96	1	RD	140,124.96																
	SD	5,978,664.96	0.00	0.00	1	SD	0.00																
	VAT	5,978,664.96	15.00	896,799.74	1	VAT	908,079.51																
	AIT	4,670,832.00	5.00	233,541.60	1	AIT	236,957.28																
	AT	5,978,664.96	5.00	298,933.25	1	AT	302,693.17																
	ATV	7,971,951.86	0.00	0.00	1	ATV	0.00																
	null				2,737,107.55	Total	2,782,447.74																

MD. ROBIUL HAQUE
Head of Sales & Marketing
MOTORS LIMITED

Cloud Line

ORIGINAL

(4) DOCUMENT NUMBER ONEYMAAE39903700 (5) S/L NUMBER MAA-HSE-2411-0053
(6) REFERENCE NOS MAA-JSEFR-2411-0027-01

(7) FORWARDING AGENT (Name and address - references, FMC No.)

FMCORG. No. 024791(Cloud Ocean Line Ltd)
(8) FCR DELIVERY OF THE GOODS APPLY TO:
CONVEYOR LOGISTICS LTD.
ANWAR TRADE CENTER (LEVEL-8) 1728, SK. MUJIB ROAD,
AGRABAD C/A CHATTGRAM, BANGLADESH
T : (+88031)2510751-2 F:(+88031)714151
A/N NO: 101080007 BIN/VAT NO: 000496267-0101
IMPORT@CONVEYOR.COM.BD

(10) PLACE OF RECEIPT of Consignment
KATTUPALLI, INDIA

(17) PORT OF DISCHARGE
CHATTOGRAM.

(13) Place of Delivery for Contracted Transport only
CHATTOGRAM, BANGLADESH

(16) DESCRIPTION OF PACKAGES AND GOODS

(17) GROSS WEIGHT	:	(18) MEASUREMENT
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AS PER ATTACHED SHEET

FREIGHT COLLECT - FOB

NET WEIGHT: 3277.00
SHIPPED ON BOARD :
17-NOV-2024

Copyright © 2000 by the American Psychological Association
0893-3200/00/\$12.00 DOI: 10.1037/0893-3200.13.1.103

ONE CONTAINER ONLY

[illegible]

(24) DECLARED CARGO VALUE (in per dollar) NO VALUE DECLARED

(25) NUMBER OF OPG BILLS OF LADING 3/THREE

(26) PLACE AND DATE OF ISSUE OF B/L CHENNAI (EX MADRAS), INDIA 17-Nov-2024

(27) Forwarded on behalf of the Carrier CLOUD OCEAN LINE LTD

Please pay/Deliver to the order of
Tibad Motors Ltd
 For **National Trust Bank PLC**
 [Signature]
 Authorized Signature

RECEIVED
A/Cs. & Finance Division
A/Cs. & Finance Office, Dhaka.
Date: 15/11/2017

MD. ROBIUL HAQUE
Head of Sales & Marketing
MOTORS LIMITED

Code: BY NEGOTIATION
F42C: Drafts at ...
180 DAYS FROM THE DATE OF
ACCEPTANCE 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: Transshipment
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 Shipment
241226 2024 Dec 26

F45A: Description of Goods and/or Services
PARTS AND COMPONENTS FOR MANUFACTURING OF
ROYAL ENFIELD BRAND MOTORCYCLES (MODEL: METEOR - 350 CC)
TOTAL QUANTITY: 2512 PCS
H.S.CODE NO. 87141090, 85071000, 85113000, 85122010,
84213100

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

QUALITY, QUANTITY AND ALL OTHER SPECIFICATIONS ARE AS PER
PROFORMA INVOICE NO.26800007 DATE : 15.10.2024 OF THE
BENEFICIARY.

F46A: Documents Required

1.BENEFICIARY'S DRAFT AT 180 DAYS FROM THE DATE OF ACCEPTANCE
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 AND AMOUNT OF
FREIGHT SEPARATELY.

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 PREPAID 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-5578/10/2024 DATE : 21.10.2024 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:maaziz(AT)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.

8.INVOICE MUST CLEARLY SHOW THE PRICE OF GOODS AND FREIGHT
CHARGE SEPARATELY OR A SEPARATE FREIGHT CERTIFICATE FROM
BENEFICIARY MUST ACCOMPANY THE ORIGINAL DOCUMENTS.

F47A: Additional Conditions



1. NOT WITHSTANDING, ANYTHING CONTAINED IN LC FIELD NO.42C OF THIS DOCUMENTARY CREDIT, PAYMENT WILL BE MADE AT SIGHT FROM MTB OFFSHORE BANKING UNIT COUNTER, (WW TOWER, 1ST-3RD FLOOR, 68, MOTIJHEEL C/A, DHAKA-1000) WITHOUT DEDUCTING DISCOUNT CHARGES FROM THE VALUE OF THE BILL OF EXCHANGE UPON RECEIVED OF ACCEPTANCE FROM MUTUAL TRUST BANK LTD. INTERNATIONAL TRADE SERVICES DIVISION, DHAKA CENTER (SWIFT:MTBLBDDHTSD).

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

F71D: Charges

ALL CHARGES OUTSIDE BANGLADESH ARE ON BENEFICIARY'S ACCOUNT.
DISCOUNTING CHARGES ARE ON APPLICANT'S ACCOUNT.

F48: Period for Presentation in Days

Days: 21

F49: Confirmation Instructions
WITHOUT

F78: Instructions to the Paying/Accepting/Negotiating Bank

01. ORIGINAL DRAFT AND ALL OTHER SHIPPING DOCUMENTS AS STIPULATED




MD. ROBIUL HAQUE
Head of Sales & Marketing
MOTORS LIMITED

IN FIELD 46A AND 47A SHOULD BE SENT IN ONE LOT TO:MUTUAL TRUST
BANK LTD.,MTB INTERNATIONAL TRADE SERVICE,WW TOWER(LEVEL-03),
68,MOTIJHEEL C/A,DHAKA-1000,BANGLADESH BY INTERNATIONAL COURIER
SERVICE.

02. AMOUNT OF DRAFT(S) NEGOTIATED SHOULD BE ENDORSED ON THE
REVERSAL SIDE OF THIS CREDIT.

03.UPON RECEIPT OF COMPLYING DOCUMENTS AT OUR COUNTER WE WILL
PROVIDE ACCEPTANCE AND MATURITY DATE TO MTB OFFSHORE BANKING
UNIT. PAYMENT WILL MADE AS PER CLAUSE NO 1 OF FIELD NO. 47A.

F72Z: Sender to Receiver Information
PLEASE ACKNOWLEDGE RECEIPT.

Message Trailer

{CHK:C4E76893EA20}

PKI Signature; MAC-Equivalent

Interventions

formatted_interventions

Category : Network Report
Creation Time : 21/10/24 18:35:32
Application : SWIFT Interface
Operator : SYSTEM
Text
{1:F21MTBLBDDHATS9215042020}{4:{177:2410211835}{451:0}}

End of Message

Report Footer

Number of Entities:

1

End of report




MD. ROBIUL HAQUE
Head of Sales & Marketing
MOTORS LIMITED