

Bismillahir Rahmanir Rahim

COMPANY PROFILE



M/s. Ahanaf Enterprise

M/s. Ahanaf Enterprise

Govt. Authorized Custom Clearing & Forwarding Agent (C & F)

DIRECTOR

MANAGING

DIRECTOR

Md. Mukter Hossain Azad



M/s. Ahanaf Enterprise
Director



M/s. Speedy Agency Ltd.
Managing Director



M/s. AB International Ltd.
Managing Director

CHAIRMAN

Md. Nazrul Islam
Chairman



M/s. Ahanaf Enterprise



M/s. Speedy Agency Ltd.



M/s. AB International Ltd.

DIRECTOR

Md. Jashim Uddin
Director



M/s. Ahanaf Enterprise



M/s. Speedy Agency Ltd.



M/s. AB International Ltd.

DIRECTOR OF MARKETING

Md. Zakir Hossain Mollah
Deputy Managing Director



M/s. Ahanaf Enterprise



M/s. Speedy Agency Ltd.



M/s. AB International Ltd.



Marketing Department

Md. Nazrul Islam

MD. Mukter Hossain Azad

Md. Zakir Hossain Mollah

Md. Jashim Uddin

Mohammad Ali (Shopon)

Md. Abdul Hannan Liton

Abu Zahid Mohammad Alamgir



AT A GLANCE

- ▶ Year of Established 2012
- ▶ Office In:
Chattogram, Dhaka, Cumilla, Khulna.
- ▶ Port of Business:
Chattogram, Kamlapur ICD,
Cumilla EPZ, Mongla, Benapole.
- ▶ Number of Employee: 36

Our Service



All kind of goods Import Clearing & Export Forwarding Service.



Transport Services

By Road
Covered van, Long Vehicle
Open Truck.



By River
Lighter Vessel, Burge.



We Always Maintain Our Transcendent Services for Valuable Client.

WELCOME To The Illustrious C&F Business

Ahanaf Enterprise is fully equipped with most experienced & efficient staffs with a well established office near Chittagong Port & Agrabad Commercial Area at 700/B, DT Road, Dewanhat, Chittagong. We have been working for satisfaction of our valid clients. We are fully conversant with the customs rules & regulations & maintaining health working relations with customs & Port Authority. We believe in providing the best professional C&F services to the clients in all respect. Our wealth of experience and expertise enable us to offer truly commendable services for the clients. Ahanaf Enterprise is fully equipped with most experienced & efficient staffs with a well established office near Chittagong Port & Agrabad Commercial Area at 700/B, DT Road, Dewanhat, Chittagong. We have been working for satisfaction of our valid clients. We are fully conversant with the customs rules & regulations & maintaining health working relations with customs & Port Authority. We believe in providing the best professional C&F services to the clients in all respect. Our wealth of experience and expertise enable us to offer truly commendable services for the clients.

* We specialize provide the most convenient, reliable, timely and accurate customs clearance and forwarding facilities to our valued clients. To ensure that, we instigate a full proof process in carrying out our services throughout (from pre-arranged release to speed delivery of goods) so that there is no delay or hindrance at any step at all. The terms like unique and trustworthy appear out to be most appropriate if one strives to look for the words to illustrate the quality of customs clearing and forwarding services offered by us.

* Our Quintessentially qualified team members are capable of undertaking the customs clearance and forwarding procedures for you with ease while appropriately utilizing individual expertise. These groups of professionals in our company are highly trained experts in the custom clearance and freight forwarding area and are placed in all major marine or airport for consignments coming through air or marine routes. We know about all the documentations and other formalities highly required in taking care of the cargo at time of customs clearance & freight forwarding. You need to worry about the cargo at all, as it is in safe and secure hands all the time.



LICENSING

Permission & License

- ✔ Customs C&F License
- ✔ Port Enlistments
- ✔ Trade License
- ✔ VAT Registration Certificate
- ✔ TIN Certificate
- ✔ Clearing & Forwarding Agents Association Membership Certificate



Our Clients



দেশ ও জনগণের বন্ধু

Dashbandhu Group of Industries Ltd



NAVANA INTERLINKS

Navana Interlinks Ltd.



Earthmoving Solution Limited

Earth Moving Solution Ltd.



Omera LPG



BENGAL GROUP OF INDUSTRIES

Bengal Group

Eminence Electric Wires & Cables Ltd.

Ranni Food Industry



Onyx, Ctg.



PHARMA

Innovation Pharma, Dhaka.



UK Asia Ltd. Dhaka.



TRADING COMPANY

SR Trading, Dhaka.



Arabic Polycrop, Ctg.



Maiya Petrooleum, Ctg.

N. B Brothers



Our Perception

Since its inception, the company has been a govt. certified and license holder Customs Clearing and Forwarding (C&F) Agent. It has been authorized us to truly contribute in the tax collection of the Bangladesh Govt. for our skill, sincerity and dedication towards service. Our Vision is to enhance our best services to all the local & foreign exporter/importers and entrepreneurs through our service and support as a representative of Bangladesh Govt. and Exporters/Importers.

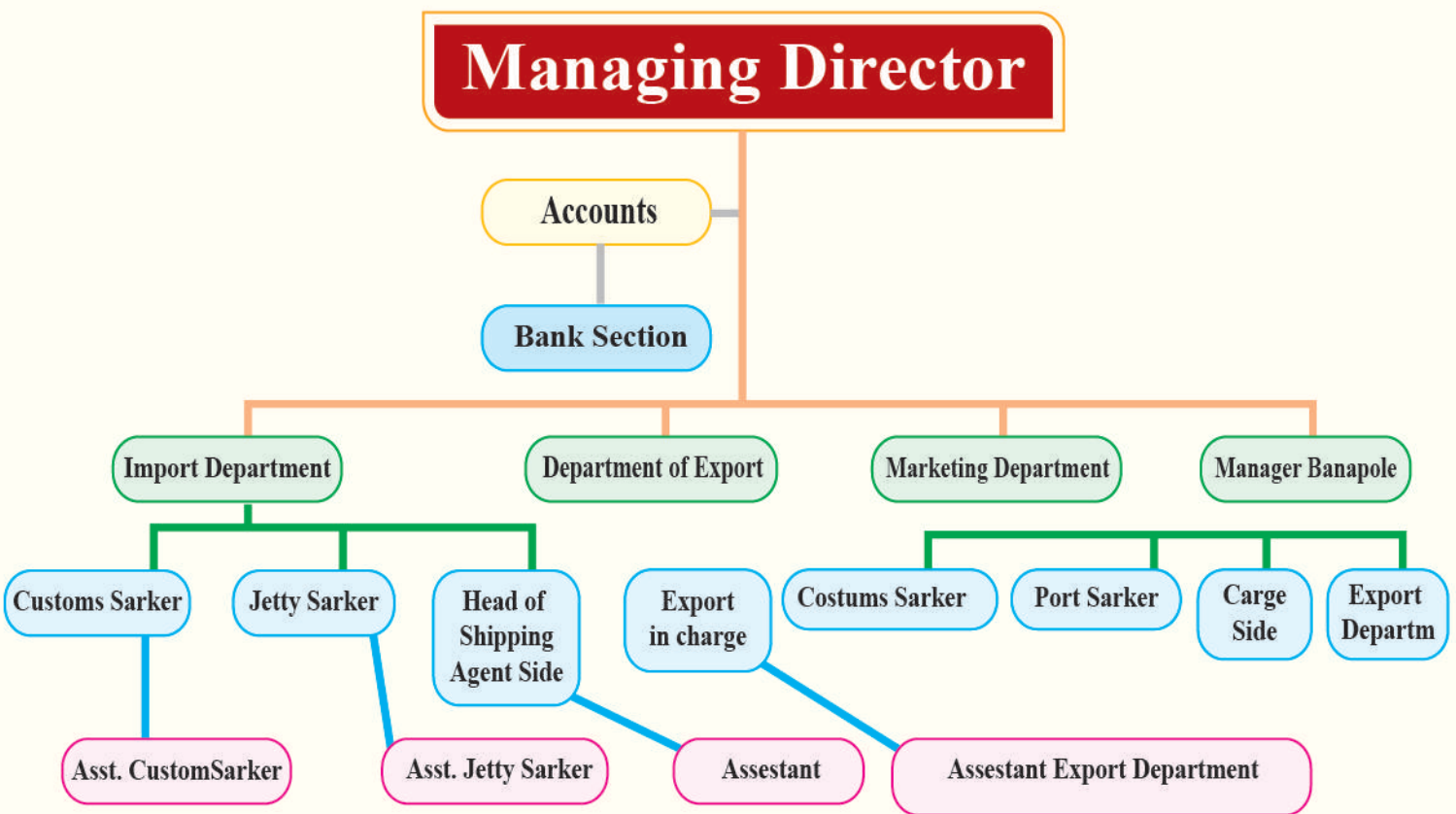


- Md. Nazrul Islam
- Md. Mukter Hossain Azad
- Md. Zakir Hossain Mollah
- Md. Jashim Uddin
- Mohammad Ali (Shopon)
- Md. Abdul Hannan Liton
- Abu Zahid Mohammad Alamgir
- Md. Anwar Hossain Sohag
- Md. Sobahan Ali
- Md. Ripon Chowdhury
- Md. Sanower Hossain

Total Employee : 36



Team Organization



Bank Service

01

IFIC Bank PLC

02

Pubali Bank PLC

03

NRB Global
Bank PLC

04

One Bank Ltd.

05

Sonali Bank PLC

06

Islami Bank
Bangladesh
PLC

07

United
Commercial
Bank

List of Enlisted Bank

01
OPTION

Sonali Bank PLC
(Category- A+)

02
OPTION

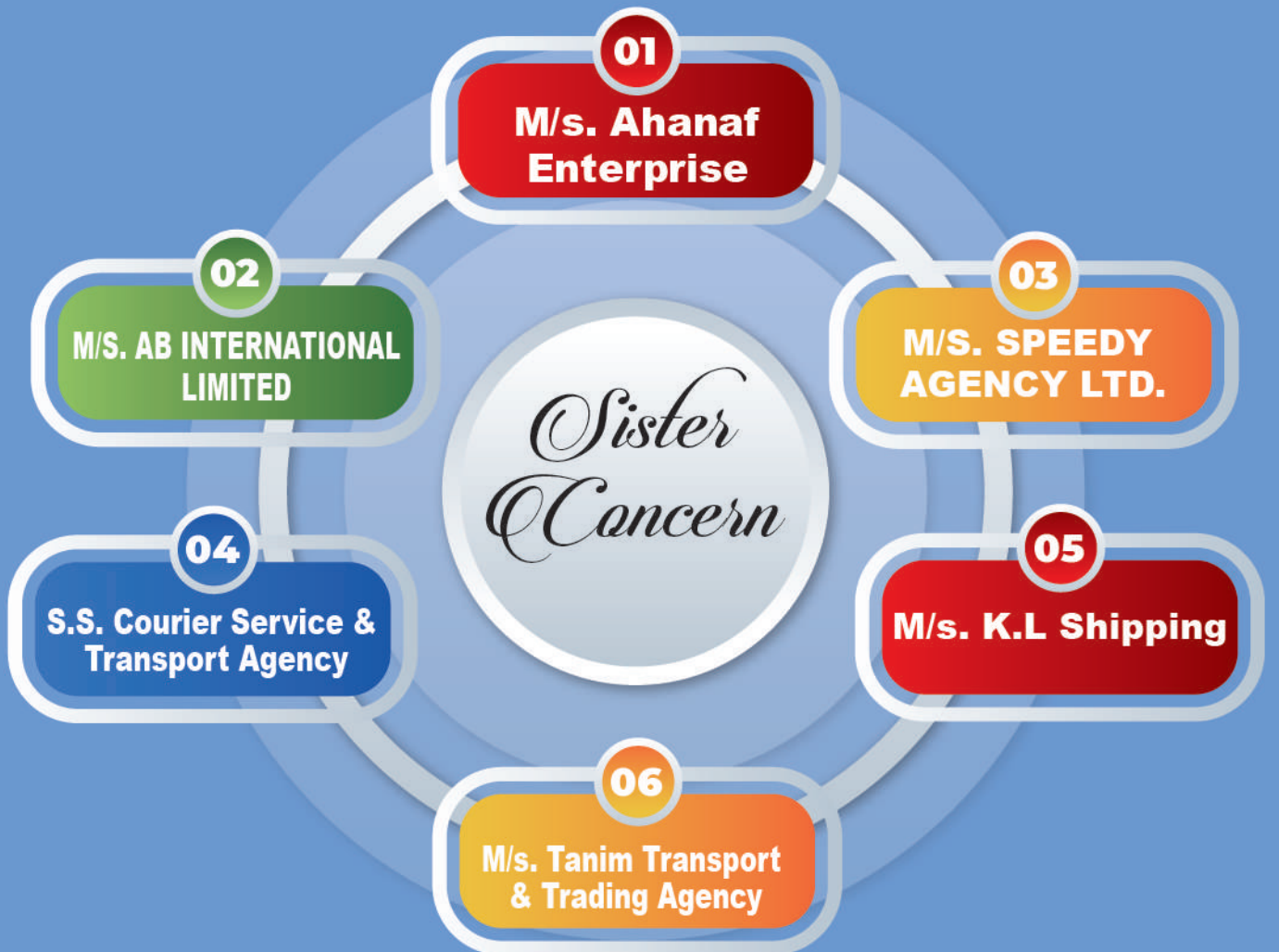
IFIC Bank PLC
(Category- A+)

03
OPTION

Pubali Bank PLC
(Category- A)

04
OPTION

NRB Global Bank PLC
(Category- B)





Information

The main object of the company is Clearing & Forwarding business. The company is a trusted C&F agent for ICD Kamlapur, CEPZ, Mongla & Chittagong Port Since 2012. The Company is handling all kinds of cargoes at all ports in Bangladesh. Our Sister concern is Speedy Agency Ltd., as C&F agent of custom house Mongla & Chittagong since 1973. We would like to inform you that all the organizations corporate offices are situated in Chittagong and Dhaka at same address/under same administration & man power.



Ahanaf Enterprise Trade Licence

(৯)

চট্টগ্রাম সিটি কর্পোরেশন

আন্দরকিট্টা, চট্টগ্রাম।
ফোন : পি এ বি এক্স ৬১৬৫০১, ৬১৬৫০৮

সাইনসেল ইস্যুর বিবরণ		
ক্রম নম্বর	ওয়ার্ড নম্বর	ইস্যুর তারিখ
২৬৬৪	৩৩	১৬-০৭ ২০১৪

ট্রেড লাইসেন্স (TRADE LICENCE)

No. 163156

চট্টগ্রাম সিটি কর্পোরেশন অধ্যাদেশ ১৯৮২ ইংরেজির ৬৮ নং বিধির ধন্যতাবলে সরকার কর্তৃক চট্টগ্রাম সিটি কর্পোরেশন আদর্শ কর তফসিল ২০০৪-এর ৩নং অনুচ্ছেদ অনুযায়ী পেশা, ব্যবসা-বাণিজ্য এবং কৃষিকা বৃত্তির উপর কর আদায়ের লক্ষ্যে নিম্নলিখিত ব্যক্তি/প্রতিষ্ঠানের অনুকূলে ট্রেড লাইসেন্স ইস্যু করা হইল। যার কার্যকরিতার মেয়াদ ৪ এবং ৫ পৃষ্ঠার উল্লিখিত সময় পর্যন্ত বলবৎ থাকিবে।

মেয়াদঃ
জুলাই ২০১৪ হইতে ৩০ সেপ্টেম্বর ২০১৫ পর্যন্ত

১। মালিকের নাম : মোঃ মোক্তার হোসেন

২। পিতা/স্বামীর নাম : মোঃ হাদিদ মিয়া সজ্জাদ্দার

৩। মাতার নাম : সন্দেশ্বর বেদা

৪। মালিকের ঠিকানা : _____

বর্তমান বসবাসের ঠিকানা : _____
হোডিং নং : _____
রোড নং : - ৩ = _____
ধানা : _____
চট্টগ্রাম _____ পোস্ট কোড : _____

স্থায়ী/রেজিস্টার্ড ঠিকানা : _____
হোডিং নং/গ্রাম : সজ্জাদ্দার গাতি-
রোড নং/পোস্ট অফিস : - পলতা-
ধানা : সফল পল্টা-
চট্টগ্রাম _____ জেলা : _____

৫। ব্যবসা প্রতিষ্ঠানের নাম : মেয়াদ - মোক্তার - ৫৩৬৩১৪৩ -

৬। পরিশোধিত মূলধন (দিঃ কোম্পানীর ক্ষেত্রে) : টাকা _____

৭। ব্যবসা প্রতিষ্ঠানের ঠিকানা (পূর্ব স্থানান্তর (সর্বজনীন) ৭০০ ডিগ্রি ডিঃ - দেওলাইন ২৯ - চট্টগ্রাম
ফোন ও ই-মেইল (যদি থাকে) : _____
জাতীয় পরিচয়পত্র নং : ২০১৬৭ ৪৩০০২৬৪৬৭

৮। ব্যবসার ধরন : - মিল/ডাল তৈরী -

৯। আদর্শ কর তফসিল ২০০৪-এর ক্রমিক নং : _____

১০। ট্রেড লাইসেন্স/নবায়ন ফি (বার্ষিক) : টাকা (অঙ্কে) ২৫০০/-
: (কথায়) - দুই হাজার পাঁচশত টাকা।

১১। সাইনবোর্ড কর (বার্ষিক) : টাকা (অঙ্কে) ২০০/-
: (কথায়) - দুইশত টাকা।

১২। ইস্যুকৃত চালান বই নম্বর : _____

লাইসেন্সধারীর নিকট হইতে সকল বকেয়া পাওনা রশিদ নম্বর R-২২২৬৬ তাং ১৬/৭/১৪ এর মাধ্যমে আদায় করা হইয়াছে।
(সাইনসেলটি নম্বর ডি. আর. নম্বর প-২২৩ স্তায় নিশ্চিত করা হইয়াছে।)

মোঃ হাদিদ মিয়া সজ্জাদ্দার
অনুমোদিত/স্বাক্ষরিত
চট্টগ্রাম সিটি কর্পোরেশন।

মোঃ মোক্তার হোসেন
স্বাক্ষরিত/স্বাক্ষরিত
চট্টগ্রাম সিটি কর্পোরেশন।

প্রধান কার্যালয়/কর্তৃপক্ষ (অফিসে)
চট্টগ্রাম সিটি কর্পোরেশন

Ahanaf Enterprise Tin Certificate



Government of the People's Republic of Bangladesh
National Board of Revenue

Taxpayer's Identification Number (TIN) Certificate

TIN : 245354368570

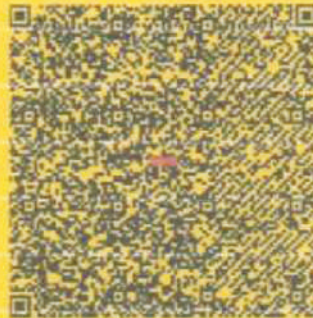
This is to Certify that **Md Mukther Hossain** is a Registered Taxpayer of National Board of Revenue under the jurisdiction of **Taxes Circle-059 , Taxes Zone 03, Chittagong.**

Taxpayer's Particulars :

- 1) Name : **Md Mukther Hossain**
 - 2) Father's Name : **Md. Edis Meah Mojumder**
 - 3) Mother's Name : **Faizun Nessa**
 - 4) Current Address : **M/S. AHANAF ENTERPRISE, NUR MANSION, (3RD FLOOR), 700, D.T ROAD, DEWANHAT, DOUBLE MOORING. Chittagong**
 - 5) Previous TIN : **2941002381**
 - 6) Status : **Individual**
- Date : **December 15, 2013**

Please Note:

1. A Taxpayer is liable to file the Return of Income under section 75 of the Income Tax Ordinance, 1954.
2. Failure to file Return of Income under section 75 is liable to:
 - (a) Penalty under section 124, and
 - (b) Prosecution under section 164 of the Income Tax Ordinance, 1954.



Deputy Commissioner of Taxes
Taxes Circle-059
Taxes Zone 03, Chittagong
Address : House no. 951 (1st floor), Road no. 29, CDA P/A,
Agrabad, Chittagong Phone : 031-723414

N. B. This is a system generated certificate and requires no manual signature.

Ahanaf Enterprise Bin Certificate



**Government of the People's Republic of Bangladesh
National Board of Revenue**

Mushak-2.3

Customs, Excise and VAT Commissionerate, Chittagong
Agrabad Division

Value Added Tax Registration Certificate

This is to certify that the person whose details are given below is registered under
Value Added Tax and Supplementary Duty Act, 2012 (Act No. 47 of 2012)

BIN : 002009643-0503

Name of the Entity	: AHANAF ENTERPRISE
Trading Brand Name	: AHANAF ENTERPRISE
Old BIN	: 24031107734
e-TIN	: 245354368570
Address	: Nur Mansion (3rd Floor), 700 D. T. Road, Dewanhat; Double Mooring PS; Chittagong-4100; Bangladesh
Issue Date	: 01/07/2019
Effective Date	: 01/07/2019
Type of Ownership	: Proprietorship
Major Area of Economic Activity	: Clearing & Forwardin...



This is a system generated certificate and doesn't require any signature

Ahanaf Enterprise Bank Solvency Certificate



Solvency Certificate

Ref: IFIC/BSC/2030/P092/021

Date: 10/08/2021

We, the IFIC Bank Limited, do hereby certify that, M/S AHANAF ENTERPRISE, Address M/S AHANAF ENTERPRISE C/O.MD.MUKTER HOSSAIN NUR MANSSION(3RD FLOOR) 700.D.T ROAD DEWANHAT DOUBLEMORRING,CHITTAGONG has been maintaining Current Account with our Agrabad Branch bearing A/c No. 2030667515001 since 20/09/2014.

M/S AHANAF ENTERPRISE is maintaining a good financial understanding with us and we wish him/her every success.

It is further notifying that this certificate is being issued at the request of M/S AHANAF ENTERPRISE without attaching any risk and responsibility on our part in any respect whatsoever more particularly either as guarantor or otherwise.

For IFIC Bank Limited

Authorized Signature

PIYA MAJUMDER
Transaction Service Officer
IFIC Bank Limited
Agrabad Branch.

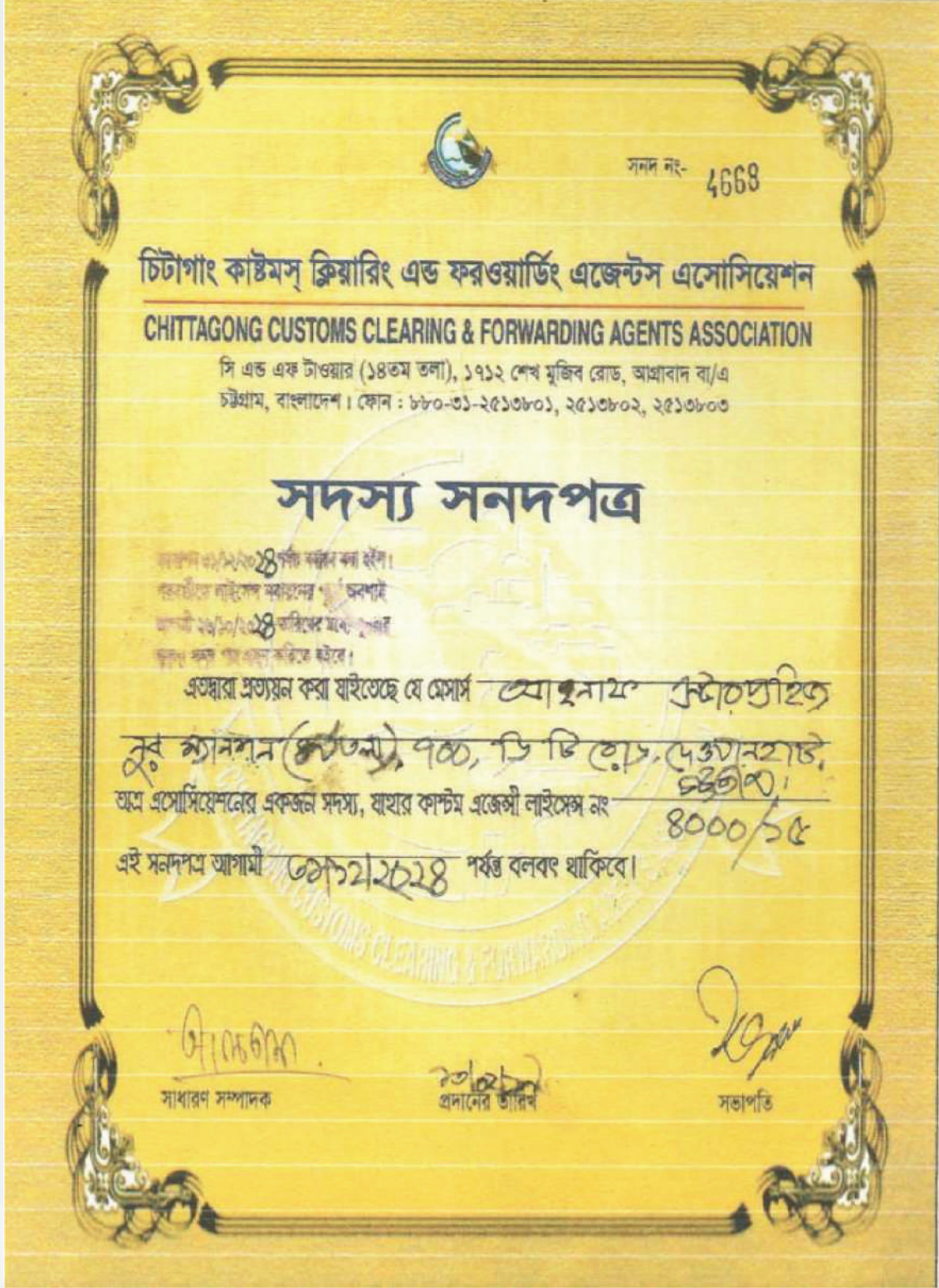
IFIC Bank Limited

Head Office: IFIC Tower, 61 Purana Paltan, GPO Box: 2229, Dhaka-1000, Bangladesh

Tel: 9663020, IP Phone No: 09666716250(Hunting), Fax: 880-2-9554102, Swift: IFICBDDH, E-mail: info@ificbankbd.com

Customer Care: 16255(From Bangladesh only), +880-09666716250


Ahanaf Enterprise C&F Membership




Bill of Entry / Export

BILL OF ENTRY / EXPORT

A OFFICE OF DESTINATION

2 Consignor/Exporter BIN: SHANGHAI LYKOS INDUSTRIAL CO., LTD. ADD.: NO. 65 XINHUA EAST ROAD, ZHANGYAN CITY, JIANGSHAN, SHANGHAI		DECLARATION IM 4		301 Custom House, Chattogram Registration																																														
8 Consignee/Importer BIN: 000411313-0403 Euphoria Apparels Ltd. Jamgora, Zirabo, Ashulia; Ashulia PS; Dhaka-1341; Bangladesh TIN:660298519549		3 Page 4 N/A 1 2 5 Items 2 6 Tot pack 11.00 7 Agent Reference 2023 #56		C 1369708 29/08/2023 Manifest 2023 3780																																														
14 Declarant/Agent AIN 301760563 PRATINIDI CO. (BD) LTD. BLUE SKY BUILDING (2ND FLOOR) 232 COMERCE COLLEGE ROAD AGRABAD, CTG.		9 N/A BIN: 0 10 N/A 11 N/A 12 Tot other costs 37,303.58 13 N/A		15 Country of export China 16 Country of origin China 17 C.E. a CN b 17 C.D. a b Code 17 Country of destination																																														
18 Identity and nationality of transport at arrival/departure MV. MAERSK DHAKA PA no		19 C. no 20 Delivery terms CFR		21 Carrier 301120293 BT LOGISTICS LTD																																														
22 Currency USD Total Invoiced Value 17,010.00 23 Exch. rate 109.1067 24 Nature of transac. 0 1		25 MOT 26 N/A 27 Place of loading/unloading BDCGP Chittagong 28 Financial and banking data Bank 053 Branch 00002964 LC No 0000296423020105 Bank Name Shajalal Islami Bank Ltd Sector & Fund 062 Industrial Cash		29 Office of Entry/Exit 301 Custom House, 30 Location of Goods 301BD01																																														
31 Packages and description of goods LYKOS/EUPHORIA APPARELS LC NO.: 296 Fine/Penalty Nber of Pkgs 11.00 Pkg Code PK Package Containers No(s) Description of Goods Machines For Wringing, Dressing, Finishing... Textile Yarns, Fabrics... B.N.PNEUMATIC HEAT TRANSFER MACHINE XD-521-15		32 Item 1 No 33 HS Code 84518000 000 34 C.O. Code a CN b 35 Gross weight (kg) 469.00 36 Agr.Cd. 37 CPC 4000 C13 38 Net weight (kg) 336.00 39 Visa Ref 40 Line Number/SL Number - Cargo Lading No LNBCGP23073513 41 Quantity/Units NMB 7.00 42 Item Price 13,650.00 43 V.M. cod Dec.U.Price 1,950.00 Ass.U.Price 1,950.00 A.I. Code 45 Adjustment 1.0000 46 Item Assessable Value 1,519,240.97		44 Add. info Documents Produced Certificates and authorization CRF/EXP No 0.00+0.00+14,893.06+15,041.45-0.00 UP/UD A.D. 203 101 102 601 906 999 INV 01588239 DT 26.07.2023																																														
47 Calculation of taxes <table border="1"> <thead> <tr> <th>Type</th> <th>Tax base</th> <th>Rate</th> <th>Amount</th> <th>MP</th> </tr> </thead> <tbody> <tr> <td>CD</td> <td>1,519,240.97</td> <td>1.00</td> <td>15,192.41</td> <td>1</td> </tr> <tr> <td>RD</td> <td>1,519,240.97</td> <td>0.00</td> <td>0.00</td> <td>1</td> </tr> <tr> <td>SD</td> <td>1,534,433.38</td> <td>0.00</td> <td>0.00</td> <td>1</td> </tr> <tr> <td>VAT</td> <td>1,534,433.38</td> <td>0.00</td> <td>0.00</td> <td>1</td> </tr> <tr> <td>AIT</td> <td>1,519,240.97</td> <td>0.00</td> <td>0.00</td> <td>1</td> </tr> <tr> <td>AT</td> <td>1,534,433.38</td> <td>0.00</td> <td>0.00</td> <td>1</td> </tr> <tr> <td>ATV</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>1</td> </tr> <tr> <td colspan="3">Total</td> <td>15,192.41</td> <td>1</td> </tr> </tbody> </table>		Type	Tax base	Rate	Amount	MP	CD	1,519,240.97	1.00	15,192.41	1	RD	1,519,240.97	0.00	0.00	1	SD	1,534,433.38	0.00	0.00	1	VAT	1,534,433.38	0.00	0.00	1	AIT	1,519,240.97	0.00	0.00	1	AT	1,534,433.38	0.00	0.00	1	ATV	0.00	0.00	0.00	1	Total			15,192.41	1	48 Deferred payment 49 Identification of warehouse B ACCOUNTING DETAILS Mode of payment CASH Assessment number A 1366651 / Date 29/08/2023 Receipt number Date Guarantee 0.00 BDT Date DF/CVAT/FP 3,526.72 BDT Total 22,458.81 BDT		51 N/A 52 N/A 53 N/A 54 N/A	
Type	Tax base	Rate	Amount	MP																																														
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ATV	0.00	0.00	0.00	1																																														
Total			15,192.41	1																																														
(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 Examination/Assessment Officer Signature Date		Name of Importer/Exporter Designation Signature Date		Name of Authorized Person Card No. Signature Date																																														


Bill of Entry / Export

BILL OF ENTRY / EXPORT					A OFFICE OF DESTINATION																																																	
1 Consignor/Exporter BIN AN THANH BICSOJ JSC VIETNAM					DECLARATION IM 4		301 Custom House, Chittagong Registration C 1839843 16/11/2021 Manifest 2021 5332																																															
					3 Page 1 1		4 N/A		5 Items 1		6 Tot pack 4,160.00		7 Agent Reference 2021 #72																																									
8 Consignee/Importer BIN 001571582-0308 DESHBANDHU PACKAGING LIMITED Kawadi, Charsindur, Palash PS; Narshingdi-1810, Bangladesh TIN: 137759213273					9 N/A BIN																																																	
14 Declarant/Agent AIN 301154000 AHANAF ENTERPRISE NUR MANSION 3RD FLOOR 700 D T ROAD DEWANHAT DOUBLE MOORING CHITTAGONG					15 Country of export Vietnam		16 C.E. a VN b		17 C.D. Code a b																																													
16 Name of Carrier / Nationality MV X-PRESS MAHAWELI SG yes					18 Country of origin INDIA		17 Country of destination																																															
21 N/A					20 Delivery terms CFR		22 Currency USD		23 Total Invoiced Value 141,648.00																																													
25 MOT 1					26 Financial and banking data Bank 035 Branch 00002292 I.C. No 0000229221020034		24 Nature of 0 1 Transac.		23 Exch. rate 85.5600																																													
27 Place of loading/unloading BDCGP Chittagong					Bank Name First Security Islami Bank Ltd. Sector & Fund 062 Industrial Cash																																																	
29 Office of Entry/Exit 301 Custom House,					30 Location of Goods 301BD01																																																	
31 Packages and description of goods Marks and numbers N/M Fine/Penalty Nbr of Pkgs 4,160.00 Pkg Code BG Bag Containers No Description of Goods Polypropylene, In Primary Forms PP H030SG POLYPROPYLENE					32 Item 1 No		33 HS Code 39021000 000 999		34 C.O. Code a IN b																																													
					35 Gross weight (kg) 104,500.00		36 Agr. Cd.		37 CPC 4000 173		38 Net weight (kg) 104,000.00		39 Visa Ref																																									
44 Add. info Document Produced Certificate and authorization CRE/EXP No UP/1 0.00+0.00+121,194.03+122,405.56-0.00 A.D. 203 101 102 502 INV INV-EXP213150760-2 04092021					40 Line Number/SL Number - Cargo Lading ZL2108072		41 Quantity/Units 141,648.00		43 V.M. 000																																													
					42 Item Price 1.36		44 Adjustment 1.36		45 Adjustment 1.0000																																													
47 Calculation of taxes					48 Deferred payment		49 Identification of warehouse																																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Type</th> <th>Tax base</th> <th>Rate</th> <th>Amount</th> <th>M</th> </tr> </thead> <tbody> <tr> <td>CD</td> <td>12,363,002.47</td> <td>5.00</td> <td>618,150.12</td> <td>1</td> </tr> <tr> <td>RD</td> <td>12,363,002.47</td> <td>0.00</td> <td>0.00</td> <td>1</td> </tr> <tr> <td>SD</td> <td>12,981,152.59</td> <td>0.00</td> <td>0.00</td> <td>1</td> </tr> <tr> <td>VAT</td> <td>12,981,152.59</td> <td>15.00</td> <td>1,947,172.89</td> <td>1</td> </tr> <tr> <td>AIT</td> <td>12,363,002.47</td> <td>5.00</td> <td>618,150.12</td> <td>1</td> </tr> <tr> <td>AT</td> <td>12,981,152.59</td> <td>3.00</td> <td>389,434.58</td> <td>1</td> </tr> <tr> <td>ATV</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>1</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td>3,572,907.71</td> <td>1</td> </tr> </tbody> </table>					Type	Tax base	Rate	Amount	M	CD	12,363,002.47	5.00	618,150.12	1	RD	12,363,002.47	0.00	0.00	1	SD	12,981,152.59	0.00	0.00	1	VAT	12,981,152.59	15.00	1,947,172.89	1	AIT	12,363,002.47	5.00	618,150.12	1	AT	12,981,152.59	3.00	389,434.58	1	ATV	0.00	0.00	0.00	1	Total			3,572,907.71	1	50 Accounting Details Mode of payment CASH Assessment number / Date Receipt number / Date Guarantee 0.00 BDT Date DF/CVAT/FP 10,971.10 BDT		Total 3,583,878.81 BDT		
Type	Tax base	Rate	Amount	M																																																		
CD	12,363,002.47	5.00	618,150.12	1																																																		
RD	12,363,002.47	0.00	0.00	1																																																		
SD	12,981,152.59	0.00	0.00	1																																																		
VAT	12,981,152.59	15.00	1,947,172.89	1																																																		
AIT	12,363,002.47	5.00	618,150.12	1																																																		
AT	12,981,152.59	3.00	389,434.58	1																																																		
ATV	0.00	0.00	0.00	1																																																		
Total			3,572,907.71	1																																																		
51 N/A 52 N/A					53 N/A 54 N/A																																																	
(FOR OFFICIAL USE ONLY)					55. DECLARATION: 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 Examination/Assessment 16.11.21					Name of importer/Exporter Signature Date																																																	
Signature Date					Name of Authorized Person Card No. Signature Date																																																	

শিল্পী স্বাক্ষর
 সরকারী স্বাক্ষর
 প্রকাসিন সেকশন-৭ (বি)
 কাস্টম হাউস, চট্টগ্রাম।

মোহাম্মদ আব্দুল আজিজ
 মাসিম কর্মকর্তা (৩৪ পাঠ)
 কাস্টম হাউস, চট্টগ্রাম।

Bill of Entry / Export


BILL OF ENTRY / EXPORT					A OFFICE OF DESTINATION																																																			
2 Consignor/Exporter BIN SHANGHAI MUJIE PLASTIC INDUSTRY CO.LTD CHINA					1 DECLARATION IM 4		301 Custom House, Chittagong Registration																																																	
					3 Page 1 1		4 N/A		C 1803265 10/11/2021 Manifest 2021 5180																																															
8 Consignee/Importer BIN 000064337-0202 Commodities Trading Company 30-31, BCIC Bhaban (17th Floor), Dikusha C/A, Motijheel PS, Dhaka-1000; Bangladesh TIN:189397290719					5 Items 1		6 Tot pack 36.00		7 Agent Reference 2021 #68																																															
					9 N/A 2		10 N/A			11 N/A		12 Tot other costs 117,476.45		13 N/A																																										
14 Declarant/Agent AIN 301154000 AHANAF ENTERPRISE NUR MANSION 3RD FLOOR 700 D T ROAD DEWANHAT DOUBLE MOORING CHITTAGONG					15 Country of export China			15 C.E. a CNj b		17 C.D. Code a j b j																																														
					16 Country of origin Saudi Arabia			17 Country of destination																																																
18 Name of Carrier / Nationality UBENA SG					19 C. yes		20 Delivery terms CFR																																																	
21 N/A					22 Currency USD		23 Exch. rate 68 310.00		24 Nature of 0 1 transac.																																															
25 MOT 1		26 N/A		27 Place of loading/unloading BDCGP Chittagong		28 Financial and banking data Bank 078 Branch 00003252 LC No 0000325221010265																																																		
29 Office of Entry/Exit 301 Custom House,					30 Location of Goods 301BD01		Bank Name Meghna Bank Ltd. Sector & Fund 012 Commercial Cash																																																	
31 Packages and description of goods Marks and numbers N/M Fine/Penalty Nbr of Pkgs 36.00 Pkg Code PX Pallet Containers No Description of Goods Polyethylene having a specific gravity of 0.94 or more MARLEX HDPE FILM GRADE TR144					32 Item 1 No		33 HS Code 39012090 000		34 C.O. Code a SA b 50.688 00		35 Gross weight (kg) 50.688 00	36 Agr. Cd.																																												
					37 CPC 4000 000		38 Net weight (kg) 49,500.00		39 Visa Ref		40 Line Number/SL Number - Cargo Lading AAWL198259																																													
44 Add info document Produced Certificate and authorization CRF/EXP No UPU 0.00+0.00+58,446.04+59,030.41-0.00 AD 203 101 102 INV 20211014/02-COM-MJ 11102021					41 Quantity/Units 68,310 00		42 Item Price 1.38		43 V.M. Code 1.0000		45 Adjustment 1.0000																																													
					46 Item Assessable Value 5,962,080.05						48 Deferred payment		49 Identification of warehouse																																											
47 Calculation of taxes					Type Tax base Rate Amount M		B ACCOUNTING DETAILS Mode of payment CASH Assessment number / Date Receipt number Date Guarantee 0.00 BDT Date DF/CVAT/FP 6,457.16 BDT Total 1,854,701.97 BDT																																																	
<table border="1"> <thead> <tr> <th>Type</th> <th>Tax base</th> <th>Rate</th> <th>Amount</th> <th>M</th> </tr> </thead> <tbody> <tr> <td>CD</td> <td>5,962,080.05</td> <td>5.00</td> <td>298,104.00</td> <td>1</td> </tr> <tr> <td>RD</td> <td>5,962,080.05</td> <td>0.00</td> <td>0.00</td> <td>1</td> </tr> <tr> <td>SD</td> <td>6,260,184.05</td> <td>0.00</td> <td>0.00</td> <td>1</td> </tr> <tr> <td>VAT</td> <td>6,260,184.05</td> <td>15.00</td> <td>939,027.61</td> <td>1</td> </tr> <tr> <td>AIT</td> <td>5,962,080.05</td> <td>5.00</td> <td>298,104.00</td> <td>1</td> </tr> <tr> <td>A1</td> <td>6,260,184.05</td> <td>5.00</td> <td>313,009.20</td> <td>1</td> </tr> <tr> <td>ATV</td> <td>8,347,329.42</td> <td>0.00</td> <td>0.00</td> <td>1</td> </tr> <tr> <td colspan="3">Total</td> <td>1,848,244.81</td> <td>1</td> </tr> </tbody> </table>					Type	Tax base	Rate	Amount	M	CD	5,962,080.05	5.00	298,104.00	1	RD	5,962,080.05	0.00	0.00	1	SD	6,260,184.05	0.00	0.00	1	VAT	6,260,184.05	15.00	939,027.61	1	AIT	5,962,080.05	5.00	298,104.00	1	A1	6,260,184.05	5.00	313,009.20	1	ATV	8,347,329.42	0.00	0.00	1	Total			1,848,244.81	1	51 N/A 52 N/A						
Type	Tax base	Rate	Amount	M																																																				
CD	5,962,080.05	5.00	298,104.00	1																																																				
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VAT	6,260,184.05	15.00	939,027.61	1																																																				
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A1	6,260,184.05	5.00	313,009.20	1																																																				
ATV	8,347,329.42	0.00	0.00	1																																																				
Total			1,848,244.81	1																																																				
53 As per declare value / amt checked. (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 Authorized Person Card No. Signature Date																																																			
Signature Revenue Officer (G.C) Section-7(B) Custom House, Chittagong					Signature Date																																																			

Bill of Entry / Export

BILL OF ENTRY / EXPORT A OFFICE OF DESTINATION

2 Consignor/Exporter QINGDAO QIANCHENG MINERALS CO., LTD CHINA		1 DECLARATION 301																																														
		IM 4 Custom House, Chittagong Registration C 1448424 05/09/2021 Manifest 2021 4032																																														
8 Consignee/Importer BIN 000058123-0306 Deshbandhu Sugar Mills Ltd. Kawadi, Charsindur, Palesh PS. Narshingdi-1012, Bangladesh TIN:146990278694		3 Page 1 1 4 N/A																																														
		5 Items 1 6 Tot. pack 1,300.00 7 Agent Reference 2021 #56																																														
14 Declarant/Agent AIN 301154000 AHANAF ENTERPRISE NUR MANSION 3RD FLOOR 700 D T ROAD DEWANHAT DOUBLE MOORING CHITTAGONG		9 N/A BIN																																														
		10 N/A 11 N/A 12 Tot other costs 25,304.91 13 N/A																																														
18 Name of Carrier / Nationality MV. MAERSK QINZHOU SG yes		15 Country of export China 16 Country of origin China																																														
		15 C.E. a CN b c 17 C.D. Code a b																																														
21 N/A		19 C. yes 20 Delivery terms CFR																																														
		22 Currency Total Invoiced Value USD 14,820.00 23 Exch. rate 84.9500 24 Nature of 0 1 transac.																																														
25 MOT 1		25 N/A																																														
27 Place of loading/unloading BDCGP Chittagong		28 Financial and banking data Bank 001 Branch 00000008 LC No 0000000821010027 Bank Name Agrani Bank Limited Sector & Fund 012 Commercial Cash																																														
29 Office of Entry/Exit 301 Custom House		30 Location of Goods 301BD01																																														
31 Packages and description of goods N/M Final/Penalty Nbr of Pkgs 1,300.00 Pkg Code BG Bag Containers No Description of Goods Activated Natural Mineral Products; Animal Black DIATOMACEOUS EARTH (FILTER AID) QH-700		32 Item 1 No 38029000 000																																														
		33 HS Code 34 C.O. Code a CN b 26,260.00 35 Agr.Cd. 37 CPC 4000 173 26,000.00 38 Net weight (kg) 39 Vica Ref																																														
44 Add. info Document Produced Certificate and authorization CRF/EXP No UPVU 0.00+0.00+12,589.59+12,715.32=0.00 A.D. 203 101 102 502 INV QHDSM202103 04082021		40 Line Number/SL Number - Cargo Lading 212327183																																														
		41 Quantity/Units 42 Item Price 14,820.00 43 V.M. food Dec.U.Price 0.57 Ass.U.Price 0.57 A.I. Code 1 0000 45 Adjustment 1 0000 46 Item Assessable Value 1,284,263.91																																														
47 Calculation of taxes		48 Deferred payment: 49 Identification of warehouse																																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Type</th> <th>Tax base</th> <th>Rate</th> <th>Amount</th> <th>M</th> </tr> </thead> <tbody> <tr> <td>CD</td> <td>1,284,263.91</td> <td>10.00</td> <td>128,426.39</td> <td>1</td> </tr> <tr> <td>RD</td> <td>1,284,263.91</td> <td>0.00</td> <td>0.00</td> <td>1</td> </tr> <tr> <td>SD</td> <td>1,412,690.30</td> <td>0.00</td> <td>0.00</td> <td>1</td> </tr> <tr> <td>VAT</td> <td>1,412,690.30</td> <td>15.00</td> <td>211,903.55</td> <td>1</td> </tr> <tr> <td>AIT</td> <td>1,284,263.91</td> <td>5.00</td> <td>64,213.20</td> <td>1</td> </tr> <tr> <td>AT</td> <td>1,412,690.30</td> <td>5.00</td> <td>70,634.52</td> <td>1</td> </tr> <tr> <td>ATV</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>1</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td>475,177.66</td> <td>1</td> </tr> </tbody> </table>		Type	Tax base	Rate	Amount	M	CD	1,284,263.91	10.00	128,426.39	1	RD	1,284,263.91	0.00	0.00	1	SD	1,412,690.30	0.00	0.00	1	VAT	1,412,690.30	15.00	211,903.55	1	AIT	1,284,263.91	5.00	64,213.20	1	AT	1,412,690.30	5.00	70,634.52	1	ATV	0.00	0.00	0.00	1	Total			475,177.66	1	50 ACCOUNTING DETAILS Mode of payment: CASH Assessment number / Date Receipt number / Date Guarantee 0.00 BDT Date DRICVAT/FP 2,827.68 BDT Total 478,005.34 BDT	
Type	Tax base	Rate	Amount	M																																												
CD	1,284,263.91	10.00	128,426.39	1																																												
RD	1,284,263.91	0.00	0.00	1																																												
SD	1,412,690.30	0.00	0.00	1																																												
VAT	1,412,690.30	15.00	211,903.55	1																																												
AIT	1,284,263.91	5.00	64,213.20	1																																												
AT	1,412,690.30	5.00	70,634.52	1																																												
ATV	0.00	0.00	0.00	1																																												
Total			475,177.66	1																																												
51 N/A As per declared mark & item checked &		52 N/A Jetty report & lab test NO- 3473 DT: 15/09/24																																														

(FOR OFFICIAL USE ONLY)



Name of Exporter
(স্বাধীনতা সড়ক) (স্বাধীনতা সড়ক) (স্বাধীনতা সড়ক)
কাজী সাজিবুর রহমান
কাজীম হাউস, ঢাকা।

Signature
Date

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 Authorized Person
Card No.
Signature
Date

Md. Mujibur Rahman
 Revenue Officer (c/c)
 Section-7 (A)
 Chittagong Customs, Ctg.


Bill of Entry / Export

BILL OF ENTRY / EXPORT					DECLARATION				
2 Consignor/Exporter XUZHOU CONSTRUCTION MACHINERY GROUP IMP. AND EXP. CO. LTD XMCG BUILDING, JIANGSU, CHINA					301 Custom House, Chittagong Registration C 1523326 18/09/2021 Manifest 2021 4224				
3 Consignee/Importer Earthmoving Solution Limited House No. 12, South kallyanpur, Mirpur Road; Mirpur PS; Dhaka-1216; Bangladesh TIN:12017955757					8 Items 1 6 Tot pack 48.00 7 Agent Reference 2021 #57				
14 Declarant/Agent AHANAF ENTERPRISE NUR MANSION 3RD FLOOR 700 D T ROAD DEWANHAT DOUBLE MOORING CHITTAGONG					9 N/A 10 N/A 11 N/A 12 Tot other costs 517,370.98 13 N/A				
18 Name of Carrier / Nationality MV. OPTIMAX I SG no					15 Country of export China 16 Country of origin China 17 Country of destination				
21 N/A					18 C.E. a CN b 17 C.D. a b				
22 Currency Total Invoiced Value USD 303,000.00					20 Delivery terms CFR 23 Exch. rate 84.9500 24 Nature of 0 1 transac.				
25 MOT 1					26 Financial and banking data Bank 016 Branch 00001025 LC No 0000102521010100 Bank Name United Commercial Bank Ltd. Sector & Fund 012 Commercial Cash				
27 Place of loading/unloading BDCGP Chittagong					28 Country of export China 29 Office of Entry/Exit 301 Custom House, 30 Location of Goods 301BD01				
31 Packages and description of goods Marks and numbers COUNTRY OF ORIGIN: CHINA MANUFA Fine/Penalty Nber of Pkgs 48.00 Pkg Code PK Package Containers No Description of Goods Derricks, Cranes, Etc, Nes, Self-Propelled (Excl. On Tyres) BRAND NEW XCMG CRAWLER CRANE W.ST.ACCE. M:XGC400-I					32 Item 1 No 33 HS Code 84284900 000 34 C.O. Code a CN b 35 Gross weight (kg) 404,400.00 36 Agr.Cd. 37 CPC 4000 120 38 Net weight (kg) 404,370.00 39 Visa Ref 40 Line Number/SL Number - Cargo Lading MK2162ESHACTG01 41 Quantity/Units NMB 1.00 42 Item Price 303,000.00 43 V.M. code Dec.U.Price Ass.U.Price A.I. Code 45 Adjustment 303,000. 1,132.22 3.7367 46 Item Assessable Value 98,115,357.64				
44 Add. Info Document Produced Certificate and authorization CRF/EXP No 000+0.00+257,398.50+259,972.48-0.00 UPIU A.D. 203 101 102 801 906 999 INV XCMG2106-353 08082021					47 Calculation of taxes Type Tax base Rate Amount M CD 98,115,357.64 1.00 981,153.58 1 RD 98,115,357.64 0.00 0.00 1 SD 99,096,511.21 0.00 0.00 1 VAT 99,096,511.21 0.00 0.00 1 AIT 98,115,357.64 5.00 4,905,767.88 1 AT 99,096,511.21 5.00 4,954,825.56 1 ATV 132,135,288.0 0.00 0.00 1 Total 10,841,747.02 1				
48 Deferred payment					49 Identification of warehouse				
51 N/A					52 N/A				
53 N/A					54 N/A				
(FOR OFFICIAL USE ONLY)					55 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 Examination/Assessment					Name of importer/Exporter				
Signature					Designation				
Date					Signature				
					Date				
Name of Authorized Person					Card No.				
Signature					Signature				
Date					Date				

Bill of Entry / Export

BILL OF ENTRY / EXPORT					A OFFICE OF DESTINATION																																																	
2 Consignor/Exporter BIN GUANGZHOU BOAN HEALTH PRODUCT CO.LTD. CHINA					1 DECLARATION 301 IM 4 Custom House, Chittagong Registration C 1688634 20/10/2021 Manifest 2021 4482																																																	
					3 Page 4 N/A 4 N/A 5 Items 8 6 Tot pack 168.00 7 Agent Reference 2021 #60																																																	
8 Consignee/Importer BIN 002514103-0201 INNOVATION PHARMA 26/1, 26/2, Dr. Kudrat-E-Khuda Road, Suite #7/47, 7th floor, Dhaka; New Market PS: Dhaka-1205; TIN:192558308925					9 N/A BIN 10 N/A 11 N/A 12 Tot other costs 10,309.34 13 N/A																																																	
					14 Declarant/Agent AN 301154000 AHANAF ENTERPRISE NUR MANSION 3RD FLOOR 700 D T ROAD DEWANHAT DOUBLE MOORING CHITTAGONG																																																	
18 Name of Carrier / Nationality YM IMMENSE SG no					15 Country of export China 16 Country of origin China 17 C.E. Code a CNj b 17 C.D. Code a b 17 Country of destination China																																																	
					19 C. no 20 Delivery terms CFR																																																	
21 N/A					22 Currency Total Invoiced Value USD 5,996.77 23 Exch. rate 85.2575 24 Nature of 0 1 Transac.																																																	
25 MOT 1 26 N/A 27 Place of loading/unloading BDCGP Chittagong					28 Financial and banking data Bank 032 Branch 00002097 LC No 0000209721011940 Bank Name Bank Asia Ltd. Sector & Fund 012 Commercial Cash																																																	
29 Office of Entry/Exit 301 Custom House, 30 Location of Goods 301BD01					32 Item No 33 HS Code 21069060 34 C.O. Code a CN b 35 Gross weight (kg) 1,350.00 37 CPC 4000 38 Net weight (kg) 1,210.00 39 Visa Ref 40 Line Number/SL Number - Cargo Lading KYCTGG2101053 41 Quantity/Units 1,230 01 43 V.M. Port																																																	
31 Packages and description of goods Marks and numbers P/N NO: 2020IPRA1027 MADE IN CHINA Fine/Penalty Nbr of Pkgs 70.00 Pkg Code CT Carton Containers No Description of Goods Food supplement DIETARY SUPPLEMENT LOGY-DS					44 Add info Document Produced Certificate and authorization CRF/EXP No 0 00+0 00+1,048 67+1,065 72-0 00 UPIJ A.D. 203 101 102 INV 2020IPRA1027 27072021																																																	
					45 Adjustment 1 02 6.50 46 Item Assessable Value 684,064.11																																																	
47 Calculation of taxes <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Type</th> <th>Tax base</th> <th>Rate</th> <th>Amount</th> <th>M</th> </tr> </thead> <tbody> <tr> <td>CD</td> <td>684,064.11</td> <td>25.00</td> <td>171,016.03</td> <td>1</td> </tr> <tr> <td>RD</td> <td>684,064.11</td> <td>3.00</td> <td>20,521.92</td> <td>1</td> </tr> <tr> <td>SD</td> <td>875,602.06</td> <td>20.00</td> <td>175,120.41</td> <td>1</td> </tr> <tr> <td>VAT</td> <td>1,050,722.48</td> <td>15.00</td> <td>157,608.37</td> <td>1</td> </tr> <tr> <td>AIT</td> <td>684,064.11</td> <td>5.00</td> <td>34,203.21</td> <td>1</td> </tr> <tr> <td>AT</td> <td>1,050,722.48</td> <td>5.00</td> <td>52,536.12</td> <td>1</td> </tr> <tr> <td>ATV</td> <td>1,401,033.35</td> <td>0.00</td> <td>0.00</td> <td>1</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td>611,006.06</td> <td>1</td> </tr> </tbody> </table>					Type	Tax base	Rate	Amount	M	CD	684,064.11	25.00	171,016.03	1	RD	684,064.11	3.00	20,521.92	1	SD	875,602.06	20.00	175,120.41	1	VAT	1,050,722.48	15.00	157,608.37	1	AIT	684,064.11	5.00	34,203.21	1	AT	1,050,722.48	5.00	52,536.12	1	ATV	1,401,033.35	0.00	0.00	1	Total			611,006.06	1	48 Deferred payment 49 Identification of warehouse B ACCOUNTING DETAILS Mode of payment CASH Assessment number / Date Receipt number / Date Guarantee 0.00 BDT Date DFIC/VAT/EP 3,175.57 BDT Total 1,489,586.66 BDT				
Type	Tax base	Rate	Amount	M																																																		
CD	684,064.11	25.00	171,016.03	1																																																		
RD	684,064.11	3.00	20,521.92	1																																																		
SD	875,602.06	20.00	175,120.41	1																																																		
VAT	1,050,722.48	15.00	157,608.37	1																																																		
AIT	684,064.11	5.00	34,203.21	1																																																		
AT	1,050,722.48	5.00	52,536.12	1																																																		
ATV	1,401,033.35	0.00	0.00	1																																																		
Total			611,006.06	1																																																		
51 N/A 52 N/A 53 N/A As per loaded value & entry checked. (FOR OFFICIAL USE ONLY)					36. DECLARATION: 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																																																	
 MD. KAMRUZZAMAN Assistant Revenue Officer Section-1(B) Custom House, Chittagong					Name of Importer/Exporter Designation Signature Date																																																	
					Authorized Person Card No. Signature Date ৩১.১০.২১ ৩১.১০.২১ ৩১.১০.২১																																																	


Bill of Entry / Export

BILL OF ENTRY / EXPORT				A OFFICE OF DESTINATION																																																
2 Consignor/Exporter (EP) GEDIK KAYNAK SANAYI VE TICARET A.S ANKARA CADDESİ NO 306 SEYHAN 34906 PENDIK ISTANBUL TURKEY				DECLARATION 301 Custom House, Chattogram Registration C 1117469 18/07/2023 Manifest 2023 3167																																																
8 Consignee/Importer (EP) 000200311-0704 Omera Cylinders Limited PAKPARA, NOTUN BAZAR, SHATIJAURI BAHUBAL, HABIGANJ, Bahubal PS, Habiganj-3301, Bangladesh TIN 678947445695				3 Page 4 N/A 5 Item 6 For pack 7 Agent Reference 1 1 20 00 2023 #219																																																
14 Declarant Agent A.P. 301154000 AHANAF ENTERPRISE NUR MANSION 3RD FLOOR 700 D T ROAD DEWANHAT DOUBLE MOORING CHITTAGONG				15 Country of export Turkey 16 Country of origin Turkey 17 C.D. Code TR b 18 N/A 19 N/A 20 For other costs 80,296.09 21 N/A																																																
18 Identity and nationality of transport at arrival/departure SOL HIND PA yes				22 Currency USD 23 Total Invoiced Value 36,685.00 24 Each rate 108.8023 25 Nature of transac. 0 1																																																
21 Carrier 301851732 MCC Transport(MAERSK BANGLADESH)				26 Financial and banking data Bank 047 Branch 00002859 LC No 0000285923022328 Bank Name The Hongkong and Shanghai Banking C Sector & Fund 062 Industrial Cash																																																
26 MOT 1 26 N/A 27 Place of loading/unloading BDCGP Chittagong				28 Office of Entry/Exit 301 Custom House, 29 Location of Goods 301BD01																																																
21 Packages and description of goods Marks and numbers N/M RD W-2266 (212) Fine/Penalty Nbr of Pkgs 20.00 Pkg Code PX Pallet Containers No(s) Description of Goods Picking preparations for metal surface...Submerge welding flux for LPG SUBMERGE WELDING FLUX FOR LPG CYLINDER MANUF.IND.				32 Item No 38109010 33 HS Code 000 999 34 C.O. Code TR b 35 Gross weight (kg) 23,700.00 36 Agr. Cd. 37 CPC 4000 38 Net weight (kg) 23,000.00 39 Visa Ref 40 Line Number/SL Number - Cargo Lading No 227951108 41 Quantity/Units 42 Item Price 36,685.00 43 V.M.																																																
44 Add. info Documents Produced Certificates and authorization CRP/EXP No 0 00+0.00+39,930.44+40,365.65-0.00 A.D. 203 101 102 601 906 999 INV EXP20230000000398 DT 30 05 2023				UPUO মোঃ সাইফুল ইসলাম উচ্চমান সহকারী কাস্টম হাউস, চট্টগ্রাম।																																																
47 Calculation of taxes <table border="1"> <thead> <tr> <th>Type</th> <th>Tax base</th> <th>Rate</th> <th>Amount</th> <th>MP</th> </tr> </thead> <tbody> <tr> <td>CD</td> <td>4,071,708.47</td> <td>3.00</td> <td>122,151.25</td> <td>1</td> </tr> <tr> <td>RD</td> <td>4,193,859.72</td> <td>0.00</td> <td>0.00</td> <td>1</td> </tr> <tr> <td>SD</td> <td>4,193,859.72</td> <td>0.00</td> <td>0.00</td> <td>1</td> </tr> <tr> <td>VAT</td> <td>4,193,859.72</td> <td>0.00</td> <td>0.00</td> <td>1</td> </tr> <tr> <td>A/T</td> <td>4,071,708.47</td> <td>5.00</td> <td>203,585.42</td> <td>1</td> </tr> <tr> <td>AT</td> <td>4,193,859.72</td> <td>3.00</td> <td>125,815.79</td> <td>1</td> </tr> <tr> <td>ATV</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>1</td> </tr> <tr> <td colspan="3">Total</td> <td>451,552.46</td> <td>1</td> </tr> </tbody> </table>				Type	Tax base	Rate	Amount	MP	CD	4,071,708.47	3.00	122,151.25	1	RD	4,193,859.72	0.00	0.00	1	SD	4,193,859.72	0.00	0.00	1	VAT	4,193,859.72	0.00	0.00	1	A/T	4,071,708.47	5.00	203,585.42	1	AT	4,193,859.72	3.00	125,815.79	1	ATV	0.00	0.00	0.00	1	Total			451,552.46	1	48 Deferred payment 49 Identification of warehouse			
Type	Tax base	Rate	Amount	MP																																																
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51 N/A 53 N/A				52 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 Examination Officer মোঃ সাজ্জাদ মিয়া সহকারী রাজস্ব কর্মকর্তা কাস্টম হাউস, চট্টগ্রাম।				Name of Importer/Exporter Designation Signature Date Name of Authorized Person মোঃ সাইফুল ইসলাম সহকারী কর্মকর্তা কাস্টম হাউস, চট্টগ্রাম।																																																

Bill of Entry / Export

1. Importer/Exporter		2. Consignee/Importer		3. Declaration		4. Office of Destination	
KORVEDA INCORPORATED CANADA		BIN: 002860875-0208 SR Trading 115, Kazi Nazrul Islam Avenue, Concord Tower, Suit-1101, Banglamotor, Ramna PS; Dhaka-1217; TIN:483662614659		IM 4 3 Page 1 2 4 N/A 5 Items 4 6 Tot pack 216.00 7 Agent Reference 2021 #21		301 Custom House Chittagong Registration C 713736 28/04/2021 Manifest 2021 1693	
14 Declaring Agent AHANAF ENTERPRISE NUR MANSION 3RD FLOOR 700 D T ROAD DEWANHAT DOUBLE MOORING CHITTAGONG		15 Country of export Canada		16 Country of origin Canada		17 C.D. Code a CA b	
18 Name of Carrier / Nationality SOL DELTA SG		19 C.F. yes		20 Delivery terms CFR		12 Tot other costs 53,786.09	
21 Fee		22 Currency Total Invoiced Value USD 31,500.00		23 Exch. rate 84.9500		24 Nature of transac. 0 1	
25 MDT 1		26 N/A		27 Place of loading/unloading BDCGP Chittagong		28 Financial and banking data Bank Code 033 Branch 00002158 LC No 0000215821010004	
29 Office of Entry/Exit 301 Custom House		30 Location of Goods 301BD01		Bank Name The Premier Bank Ltd.		Sector & Fund 012 Commercial Cash	
31 Marks and numbers N/A		32 Item 1		33 HS Code 23099011 000		34 C.O. Code a CA b	
35 Gross weight (kg) 216.00		36 Pkg Code BX Box		37 CPC 4C00 904		38 Net weight (kg) 250.00	
39 Description of Goods Vitamin or mineral or amino acid or their combination (feed grade) ANIMAL FEED ADDITIVES KORVAMINO 100ML		40 Line Number/SL Number - Cargo Lading No 81820820071		41 Quantity/Units 4,500.00		42 Item Price 4,500.00	
43 CRF/EXP No 0 00+0 00+3,822.75+3,860.98-0 00		44 U.P.U.D		45 Dec.U.Price 18.00		46 Ass.U.Price 18.00	
47 A.T. 203 101 102		48 InVKRV202098 27112020		49 Adjustment 1.0000		50 Item Assessable Value 389,958.73	
51		52		53		54	
Type		Tax base		Rate		Amount	
CD		389,958.73		0.00		0.00	1
RD		389,958.73		0.00		0.00	1
SD		389,958.73		0.00		0.00	1
VAT		389,958.73		0.00		0.00	1
AIT		389,958.73		0.00		0.00	1
AT		0.00		0.00		0.00	1
ATV		545,969.52		0.00		0.00	1
Total:				0.00		1	
55		56		57		58	
N/A		N/A		N/A		N/A	
59		60		61		62	
N/A		N/A		N/A		N/A	
63		64		65		66	
N/A		N/A		N/A		N/A	
67		68		69		70	
N/A		N/A		N/A		N/A	
71		72		73		74	
N/A		N/A		N/A		N/A	
75		76		77		78	
N/A		N/A		N/A		N/A	
79		80		81		82	
N/A		N/A		N/A		N/A	
83		84		85		86	
N/A		N/A		N/A		N/A	
87		88		89		90	
N/A		N/A		N/A		N/A	
91		92		93		94	
N/A		N/A		N/A		N/A	
95		96		97		98	
N/A		N/A		N/A		N/A	
99		100		101		102	
N/A		N/A		N/A		N/A	

(FOR OFFICIAL USE ONLY)




56. DECLARATION: (We confirm that the documents relating to this consignment are genuine and correct. All these records and documentations will be preserved and produced before Customs authorities, if and when demanded, within three years)


Name of Importer/Exporter: **মোঃ নাজমুল হোসাইন**
Designation: **সহকারী রাজস্ব কর্মকর্তা**
Signature: *[Signature]*
Date: **কাস্টম হাউস, চট্টগ্রাম।**

Name of Authorized Person: **দেবোত্তম কুমার দেবশর্মা**
Designation: **রাজস্ব কর্মকর্তা (সহকারী)**
Signature: *[Signature]*
Date: **সেকশন-১ (বি) কাস্টম হাউস, চট্টগ্রাম।**

Bill of Entry / Export

BILL OF ENTRY / EXPORT				A OFFICE OF DESTINATION																																																								
2 Consignor/Exporter BIN PT INDO BANGLA INTERNATIONAL INDONESIA				1 DECLARATION		301																																																						
				IM	4	Custom House, Chittagong Registration																																																						
8 Consignee/Importer BIN 002278719-0101 UK ASIA HOUSE # 116, ROAD # 11, BLOCK-E, BANANI C/A; Banani PS; Dhaka-1213; Bangladesh TIN:140882569440				3 Page	4 N/A	C 1757642 02/11/2021																																																						
				1	4	Manifest 2021 4974																																																						
14 Declarant/Agent AIN 301154000 AHANAF ENTERPRISE NUR MANSION 3RD FLOOR 700 D T ROAD DEWANHAT DOUBLE MOORING CHITTAGONG				5 Items	6 Tot pack	7 Agent Reference																																																						
				8	1,280.00	2021 #65																																																						
18 Name of Carrier / Nationality KOTA BAHAGIA SG yes				9 N/A	10 N/A		11 N/A																																																					
				12 Tot other costs		13 N/A																																																						
19 C. yes 20 Delivery terms CFR				15 Country of export		15 C.E.																																																						
				Indonesia		a ID b		17 C.D. Code																																																				
21 N/A 22 Currency Total Invoiced Value USD 9,915.97				16 Country of origin		17 Country of destination																																																						
				Indonesia																																																								
23 Exch. rate 85.5600				24 Nature of		25 M/T																																																						
				0 1 transac.		1		26 N/A																																																				
27 Place of loading/unloading BDCGP Chittagong				28 Financial and banking data		29 Office of Entry/Exit																																																						
				Bank 053		301 Custom House.		30 Location of Goods																																																				
31 Packages and description of goods Marks and numbers NA Fine/Penalty 225000 Nber of Pkgs 30.00 Pkg Code CT Carton Containers No Description of Goods Beauty, Make-Up, Skin-Care (Incl. Suntan), Reparations Nes BODY WASH				32 Item		33 HS Code																																																						
				1 No		33049900		000		34 C.D. Code																																																		
44 Add info Document Produced Certificate and authorization CRF/EXP No 0.00+0.00+739.24+746.94-0.00 A.D 203 101 102 INV IB120200000010 12102021				35 Gross weight (kg)		36 Agr.Cd.																																																						
				259.00		37 CPC		38 Net weight (kg)		39 Visa Ref																																																		
47 Calculation of taxes <table border="1"> <thead> <tr> <th>Type</th> <th>Tax base</th> <th>Rate</th> <th>Amount</th> <th>M</th> </tr> </thead> <tbody> <tr> <td>CD</td> <td>150,820.04</td> <td></td> <td>25.00</td> <td>37,705.01</td> <td>1</td> </tr> <tr> <td>RD</td> <td>150,820.04</td> <td></td> <td>3.00</td> <td>4,524.60</td> <td>1</td> </tr> <tr> <td>SD</td> <td>193,049.65</td> <td></td> <td>45.00</td> <td>86,872.34</td> <td>1</td> </tr> <tr> <td>VAT</td> <td>279,921.99</td> <td></td> <td>15.00</td> <td>41,988.30</td> <td>1</td> </tr> <tr> <td>AIT</td> <td>150,820.04</td> <td></td> <td>5.00</td> <td>7,541.00</td> <td>1</td> </tr> <tr> <td>AT</td> <td>279,921.99</td> <td></td> <td>5.00</td> <td>13,996.10</td> <td>1</td> </tr> <tr> <td>ATV</td> <td>373,247.99</td> <td></td> <td>0.00</td> <td>0.00</td> <td>1</td> </tr> <tr> <td colspan="3">Total</td> <td>192,627.35</td> <td></td> <td>1</td> </tr> </tbody> </table>				Type	Tax base	Rate	Amount	M	CD	150,820.04		25.00	37,705.01	1	RD	150,820.04		3.00	4,524.60	1	SD	193,049.65		45.00	86,872.34	1	VAT	279,921.99		15.00	41,988.30	1	AIT	150,820.04		5.00	7,541.00	1	AT	279,921.99		5.00	13,996.10	1	ATV	373,247.99		0.00	0.00	1	Total			192,627.35		1	40 Line Number/SL Number - Cargo Lading		41 Quantity/Units	
				Type	Tax base	Rate	Amount	M																																																				
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Total			192,627.35		1																																																							
BTHA00547		864.00		42 Item Price		43 V.M.																																																						
4.00		8.00		44 Adjustment		45 Adjustment																																																						
		2.0000		46 Item Assessable Value		49 Identification of warehouse																																																						
		150,820.04																																																										
51 N/A AS PER ORDER OF DE 53 N/A FILE NO-2098/AP/SEC-1B/21 NR 22				48 Deferred payment		49 Identification of warehouse																																																						
(FOR OFFICIAL USE ONLY)  Signature: [Handwritten Signature] 30.11.21 Signature: [Handwritten Signature]				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		Signature		Name of Authorized Person		Card No.																																																						
স্বাক্ষর করা হয়েছে		স্বাক্ষর		স্বাক্ষর		স্বাক্ষর																																																						

Bill of Entry / Export

BILL OF ENTRY / EXPORT				A OFFICE OF DESTINATION																																																
2 Consignor/Exporter <small>Bill</small> MILKPOL SPOL. S.R.O. REINEROVA 1657/23, PRAHA 6,163 00 CZECH REPUBLIC				DECLARATION IM 4 3 Page 1 4 N/A 5 Items 1 6 Tot pack 1,000.00 7 Agent Reference 2023 #48																																																
8 Consignee/Importer <small>Bill</small> N B BROTHERS 25, Badarpali Road, Samadia Market, Boxirhat, Kotwali PS: Chittagong-4000: Bangladesh TIN:690674613761				9 N/A 10 N/A 11 N/A 12 Tot other costs 131,562.68 13 N/A																																																
14 Declarant/Agent <small>ATI</small> 301760563 PRATINIDI CO. (BD) LTD. BLUE SKY BUILDING (2ND FLOOR) 232 COMERCE COLLEGE ROAD AGRABAD, CTG.				15 Country of export Czech Republic 16 Country of origin Czech Republic 17 Country of destination																																																
18 Identity and nationality of transport at arrival/departure SOL HIND PA yes				20 Delivery terms CFR																																																
21 Carrier 301902059 BARIDHI SHIPPING LINES LTD.				22 Currency USD Total Invoiced Value 60,000.00 23 Exch. rate 109.1067 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 025 Branch 00001607 LC No 0000160723010378 Bank Name National Credit and Comm. Bank Ltd. Sector & Fund 012 Commercial Cash																																																
29 Office of Entry/Exit 301 Custom House, 30 Location of Goods 301BD01				31 Packages and description of goods Marks and numbers NO MARKS Fine/Penalty Nber of Pkgs 1,000.00 Pkg Code BG Bag Containers No(s) Description of Goods MILK AND CREAM IN POWDER EXCL. POWDER, GRNULES OR OTHER SOLID SKIMMED MILK POWDER																																																
44 Add. info Documents Produced Certificates and authorization CRF/EXP No 0.00+0.00+65,464.02+66,118.66-0.00 A.D. 203 101 102 INV 20230396 DT 20.06.2023				32 Item 1 No 33 HS Code 04021099 000 34 C.O. Code a CZ b 35 Gross weight (kg) 25,400.00 36 Agr.Cd. 37 CPC 4000 000 38 Net weight (kg) 25,000.00 39 Visa Ref 40 Line Number/SL Number - Cargo Lading No EGLV567300005362 41 Quantity/Units 42 Item Price 60,000.00 43 V.M. Code 44 Dec.U.Price 2.40 45 Ass.U.Price 2.40 46 Adj. Code 47 Adjustment 1.0000 48 Item Assessable Value 6,677,984.68																																																
47 Calculation of taxes <table border="1"> <thead> <tr> <th>Type</th> <th>Tax base</th> <th>Rate</th> <th>Amount</th> <th>MP</th> </tr> </thead> <tbody> <tr> <td>CD</td> <td>6,677,984.68</td> <td>10.00</td> <td>667,798.47</td> <td>1</td> </tr> <tr> <td>RD</td> <td>6,677,984.68</td> <td>0.00</td> <td>0.00</td> <td>1</td> </tr> <tr> <td>SD</td> <td>7,345,783.15</td> <td>0.00</td> <td>0.00</td> <td>1</td> </tr> <tr> <td>VAT</td> <td>7,345,783.15</td> <td>15.00</td> <td>1,101,867.47</td> <td>1</td> </tr> <tr> <td>AIT</td> <td>6,677,984.68</td> <td>5.00</td> <td>333,899.23</td> <td>1</td> </tr> <tr> <td>AT</td> <td>7,345,783.15</td> <td>5.00</td> <td>367,289.16</td> <td>1</td> </tr> <tr> <td>ATV</td> <td>9,794,867.25</td> <td>0.00</td> <td>0.00</td> <td>1</td> </tr> <tr> <td colspan="3">Total</td> <td>2,470,854.33</td> <td>1</td> </tr> </tbody> </table>				Type	Tax base	Rate	Amount	MP	CD	6,677,984.68	10.00	667,798.47	1	RD	6,677,984.68	0.00	0.00	1	SD	7,345,783.15	0.00	0.00	1	VAT	7,345,783.15	15.00	1,101,867.47	1	AIT	6,677,984.68	5.00	333,899.23	1	AT	7,345,783.15	5.00	367,289.16	1	ATV	9,794,867.25	0.00	0.00	1	Total			2,470,854.33	1	48 Deferred payment 49 Identification of warehouse B ACCOUNTING DETAILS Mode of payment CASH Assessment number A 1361414 / Date 28/08/2023 Receipt number / Date Guarantee 0.00 BDT Date DF/CVAT/FP 6,772.16 BDT Total 2,477,626.49 BDT			
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51 N/A 52 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																																																
(FOR OFFICIAL USE ONLY)  ১৯/০৮/২৩ নিবাহকর সেওয়াশ নারায়ণী-স্বাক্ষর ৩১২৬ হাটল, চট্টগ্রাম। Signature Md. Ail Aslam Revenue Officer Section-1 (A) Custom House, Chittagong				Name of Importer/Exporter Designation Signature Date Name of Authorized Person Card No. Signature Date																																																



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