

X-591123

ASYCUDA

Assessment Notice

Customs office: 101 - Custom House, Dhaka

Declaration reference

Model	Customs reference	Declarant reference	Assessment reference	Packages
IM 4	15/08/2024 C 750603	2024 #2	18/08/2024 A 759382	1.00

Declarant

101131531

SAXIB TRADE INTERNATIONAL,
466, ASHONA MEDICAL ROAD,

Consignee

000568334-0401

Parents Engineering
Rugayan Nowfa Plaza, 1103.

Global taxes

Tax code	Tax description	Tax code
FP	Fines/Penalties	0.00
DFV	VAT on Document Fee	4.50
ITC	Income Tax on C & F Commission	920.84
DP	Document Processing Fee	39.00
CV	VAT on C&F Commission	1,381.26

Total Global taxes

2,336.60

Item taxes

Tax code	Tax description	Tax value
CD	Customs Duty	272,920.74
RD	Regulatory Duty	32,750.49
SD	Supplementary Duty	5,589.38
VAT	Value Added Tax	210,441.53
AIT	Advanced Income Tax	54,584.15
AT	Advance Tax	70,147.17
ATV	Advance Trade VAT	0.00

Total Item taxes

646,433.46

Total assessed amount for the declaration

648,770.06

Total amount to be paid:

648,770.06

524038-74

দীপন চন্দ্র দেবনাথ
সহকারী কমিশনার কাস্টমস
আঞ্চলিক কার্যালয়
কাস্টম হাউস, ঢাকা।

Signature





Biman BANGLADESH AIRLINES

Mushak-6.3 BIN: 000002883-000-4

PARENTS ENGINEERING
RUPAYAN NOWFA TOWER (4TH FLOOR)
1103, IBRAHIMPUR, KACHUKHAT ROAD
1206 DHAKA

Invoice No: 3087140
Direct Dialing:
Our Ref: 3538721
Customer Ref:
Date: Dhaka, 20AUG24 12:13

Consignee Address

TO THE ORDER OF UNITED COMMERCIAL
CORPORATE OFFICE PLOT CWS A 1 13 FL
1212 DHAKA
BANGLADESH

INVOICE

AWB Number	AWB Origin-Dest	Commodity	Pieces	Weight	Flight Number	Flight Date	Status
HWB-1060703378 MAWB 157-90693540	MAN-DAC	SPARE PARTS FO	1	2.4 Kg	QR 638	13-JUL-24	DLV

	Charges	Discount/Surcharge	Revised charges
IMPORT HANDLING FEE	500.00		500.00
STORAGE CHARGE FOR STRONG ROOM	13,400.00		13,400.00
SEMI AUTOMATION CHARGE (due CAAB)	2.50		2.50
IRP CHARGE	1,180.00		1,180.00
Sub total	15,082.50		15,082.50
Incl. 15.00% VAT			2,010.40
Total amount in our favour		BDT	17,092.90

Please pay full invoiced amount including TAX & VAT. Biman will deposit invoiced VAT & TAX amount on behalf of customer.

This is computer generated invoice. No signature is required. Errors if any, please refer for correction.

Biman Bangladesh Airlines LTD.
Hazrat Shahjalal International Airport
Biman Cargo Complex

RECEIPT NO. RC070570 DATE 18 AUG 24

ORIGINAL

AMOUNT BDT*****6,500.00

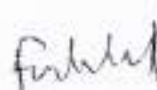
CHEQUE NO./CASH CASH DEP

BANK REF.

CHEQUE DATE 18/08/2024

Parents Engineering
PAYMENT OF DOCS FEE-1060703378
Rupayan Nowfa Plaza
1103 Kachukhet Road, Ibrahimpur
Dhaka 1206 BD

ALL CHEQUES RECEIVED ARE ACCEPTED SUBJECT TO FINAL CONFIRMATION.


AUTHORISED SIGNATURE 

A/C NO. P001795

BY

Farhadul Islam

SETTLEMENT DETAILS LISTED AS BELOW

INVOICE NO.	INVOICE AMOUNT	JOB FILE NO.
1 DAC2082297	6,500.00	1060703378-0004

THANK YOU FOR YOUR PAYMENT



DHAKA CUSTOMS AGENTS ASSOCIATION

3/C New Bally Road, Kamra, Dhaka-1211, Bangladesh

MONEY RECEIPT



User Name: DCH DIT XIARU

MR No	IM1012400902522	MR Date	15/08/2024	Unit	AIRPORT	Print Date	15-Aug-24
AIN	101131531	Company	SAKIB TRADE INTERNATIONAL				
B/E Type	IMPORT	B/E No					
No Of Item	1	No Of B/E	1	Service Type	AWB/EXP		
Data Entry Crg.	20	Crg. Addition	0	Welfare Crg	120	Total	140
In Words	One Hundred Forty Only						
Importer							Remarks

1 Consignor/Exporter CLARKE ENERGY LTD UK		2 Declaration IM 4 3 Page 1 3 4 N/A 5 Items 8 6 Tot pack 1.00 7 Agent Reference 2024 #2		101 Custom House, Dhaka Registration C 750603 15/06/2024 Manifest 2024 19339	
8 Consignee/Importer Parents Engineering Rupayan Nowfa Plaza, 1103, Ibrahimpur, Kachukhet Road; Cantonment PS, Dhaka-1206 TIN:331706314238		9 N/A 10 N/A 11 N/A 12 Tot other costs 21,510.44 13 N/A		14 Declarant/Agent ARN 101131531 SAKIB TRADE INTERNATIONAL 486, ASHKONA MEDICAL ROAD, DAKHINKHAN, DHAKA	
15 Country of export Great Britain		16 Country of origin Germany		17 Country of destination	
18 Identity and nationality of transport at arrival/departure QATAR AIRWAYS		19 C. no		20 Delivery terms CFR	
21 Carrier QR QATAR AIRWAYS		22 Currency Total Invoiced Value EUR 8,000.00		23 Exch. rate 133.7714	
24 Nature of 0 1 transac.		25 Financial and banking data Bank 016 Branch 00001012 LC No 0000101224010282		26 Bank Name United Commercial Bank Ltd.	
27 Office of Entry/Exit 101 Custom House, Dhaka		28 Location of Goods 101WH01		29 Bank Name United Commercial Bank Ltd.	
30 Office of Entry/Exit 101 Custom House, Dhaka		31 Package and description of goods Marks and numbers 032738 FinePenalty Nbr of Pkgs 1.00 Pkg Code PK Package Containers No(s) Description of Goods Parts Of Apparatus Of 85.35 To 85.37, Nes SPARE PARTS DIGITAL INPUT D19371		32 Item 1 No 33 HS Code 85380090 000 34 C.O. Code a) DE b) 0.15 35 Gross weight (kg) 36 Net weight (kg) 0.12 37 CPC 4000 000 38 Apr. Co. 39 Visa Ref 40 Line Number/SL Number - Cargo Lading No 1060703378 41 Quantity/units 42 Item Price 910.00 43 V.M. 1 food 44 Decl. Price 7,583.33 45 Ass. Price 7,583.33 46 A.I. Code 47 Adjustment 1.0000 48 Item Assessable Value 124,178.65	
48 Deferred payment		49 Identification of warehouse		50 Accounting details Mode of payment CASH Assessment number Receipt number Guarantee 0.00 BDT Date DF/CVAT/FP 2,336.60 BDT Total 648,770.06 BDT	
51 N/A		52 N/A		53 N/A	
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2024 19339

C: 750603

15/08/2024

IM 4

A OFFICE OF DESTINATION

3 Page

101

Custom House, Dhaka

Reference 2024 #2

2 3

30 Packages and description of goods	Marks and numbers					32 Item	33 HS code				
	Fine/Penal					2	85389090				
	Nber of 0.00 Pkg Code PK Package					No	000				
	Containers No(s)					34 C.O. Code					
34 Add. info Documents Produced Certificates and authorization	Description of Goods					a) DE		b) 0.15		35 Gross weight (kg)	
	Parts Of Apparatus Of 85.35 To 85.37, Nes					37 CPC		38 Net weight (kg)		39 Visa Ref	
	DIGITAL OUTPUT 12,24V					4000		000		0.14	
	INV					40 Line Number/SL Number - Cargo Lading					
31 Packages and description of goods	Marks and numbers					32 Item	33 HS code				
	Fine/Penal					3	85389090				
	Nber of Pkgs 0.00 Pkg Code PK Package					No	000				
	Containers No(s)					34 C.O. Code					
34 Add. info Documents Produced Certificates and authorization	Description of Goods					a) DE		b) 0.50		35 Gross weight (kg)	
	Parts Of Apparatus Of 85.35 To 85.37, Nes					37 CPC		38 Net weight (kg)		39 Visa Ref	
	ANALOG IMPUT -4					4000		000		0.50	
	INV					40 Line Number/SL Number - Cargo Lading					
31 Packages and description of goods	Marks and numbers					32 Item	33 HS code				
	Fine/Penal					4	85389090				
	Nber of 0.00 Pkg Code PK Package					No	000				
	Containers No(s)					34 C.O. Code					
34 Add. info Documents Produced Certificates and authorization	Description of Goods					a) DE		b) 0.35		35 Gross weight (kg)	
	Parts Of Apparatus Of 85.35 To 85.37, Nes					37 CPC		38 Net weight (kg)		39 Visa Ref	
	ANALOG OUT PUT 4					4000		000		0.30	
	INV					40 Line Number/SL Number - Cargo Lading No					
47 Calculation of taxes	Type Tax base Rate Amount MP					Type Tax base Rate Amount MP					
	CD	191,044.29	25.00	47,761.07	1	CD	293,390.11	25.00	73,347.53	1	
	RD	191,044.29	3.00	5,731.33	1	RD	293,390.11	3.00	8,801.70	1	
	SD	244,536.69	0.00	0.00	1	SD	375,539.34	0.00	0.00	1	
	VAT	244,536.69	15.00	36,680.50	1	VAT	375,539.34	15.00	56,330.90	1	
	AIT	191,044.29	5.00	9,552.21	1	AIT	293,390.11	5.00	14,669.51	1	
	AT	244,536.69	5.00	12,226.83	1	AT	375,539.34	5.00	18,776.97	1	
	ATV	326,065.22	0.00	0.00	1	ATV	500,744.16	0.00	0.00	1	
mult 111,951.94					mult 171,926.81						
Type Tax base Rate Amount MP					Type Amount						
CD	361,620.21	25.00	90,405.05	1	CD	211,513.65					
RD	361,620.21	3.00	10,848.61	1	RD	25,381.64					
SD	462,873.87	0.00	0.00	1	SD	0.00					
VAT	462,873.87	15.00	69,431.08	1	VAT	162,442.48					
AIT	361,620.21	5.00	18,081.01	1	AIT	42,302.73					
AT	462,873.87	5.00	23,143.69	1	AT	54,147.49					
ATV	617,196.02	0.00	0.00	1	ATV	0.00					
mult 211,909.44					Total 495,787.99						

2024 19339

C 750603

15/08/2024

IM

4

A OFFICE OF DESTINATION

101

Custom House, Dhaka

1 Page

3/3

Reference 2024 #2

44 Add. info Documents Produced Certificates and authorization	CRF/EXP No				UPI/UD				0.00+0.00+762.50+770.52-0.00				A.D. 203 101 102				INV						
	32 Item				33 HS code				34 C.O. Code				35 Gross weight (kg)				36 Agr. Cd.						
5				85389090				a) DE b) 0.73				37 CPC				38 Net weight (kg)				39 Visa Ref			
				000				4000				000				0.73							
40 Line Number/SL Number - Cargo Lading				1060703378				41 Quantity/Units				42 Item Price				43 V.M.							
								570.00								code							
Dec.U.Price				Ass.U.Price				A.I. Code				45 Adjustment											
780.82				780.82								1.0000											
46 Item Accessible Value				77,782.72																			

31 Packages and description of goods	Marks and numbers				32 Item				33 HS code				34 C.O. Code				35 Gross weight (kg)				36 Agr. Cd.										
	Fine/Penalty				6				85369090				a) DE b) 0.52				37 CPC				38 Net weight (kg)				39 Visa Ref						
Nber of Pkgs				0.00				Pkg Code				PK				4000				000				0.50							
Containers No(s)								40 Line Number/SL Number - Cargo Lading				1060703378				41 Quantity/Units				42 Item Price				43 V.M.							
Description of Goods				Apparatus For Switching... Electrical Circuits, Nes, <=1000 V								320.00								code											
Dec.U.Price				Ass.U.Price				A.I. Code				45 Adjustment																			
640.00				640.00								1.0000																			
46 Item Accessible Value				43,667.00																											

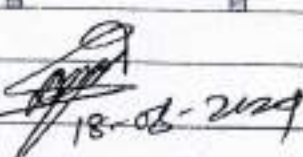
31 Packages and description of goods	Marks and numbers				32 Item				33 HS code				34 C.O. Code				35 Gross weight (kg)				36 Agr. Cd.						
	Fine/Penalty												a) DE b) 0.52				37 CPC				38 Net weight (kg)				39 Visa Ref		
Nber of Pkgs								Pkg Code																			
Containers No(s)								40 Line Number/SL Number - Cargo Lading No								41 Quantity/Units				42 Item Price				43 V.M.			
Description of Goods																				code							
Dec.U.Price				Ass.U.Price				A.I. Code				45 Adjustment															
46 Item Accessible Value																											

44 Add. info Documents Produced Certificates and authorization	CRF/EXP No				UPI/UD				Dec.U.Price				Ass.U.Price				A.I. Code				45 Adjustment			
	A.D.								640.00				640.00								1.0000			
INV								46 Item Accessible Value																

47 Calculation of taxes	Type	Tax base	Rate	Amount	MP	Type	Tax base	Rate	Amount	MP	
	CD	77,782.72	25.00	19,445.68	1	CD	43,667.00	25.00	10,916.75	1	
	RD	77,782.72	3.00	2,333.48	1	RD	43,667.00	3.00	1,310.01	1	
	SD	99,561.88	0.00	0.00	1	SD	55,893.76	10.00	5,589.38	1	
	VAT	99,561.88	15.00	14,934.28	1	VAT	61,483.14	15.00	9,222.47	1	
	AIT	77,782.72	5.00	3,889.14	1	AIT	43,667.00	5.00	2,183.35	1	
	AT	99,561.88	5.00	4,978.09	1	AT	61,483.14	5.00	3,074.16	1	
	ATV	132,755.81	0.00	0.00	1	ATV	81,981.61	0.00	0.00	1	
null					45,580.67	null					32,296.12
Type	Tax base	Rate	Amount	MP	Type	Amount					
					CD	272,920.74					
					RD	32,750.49					
					SD	5,589.38					
					VAT	210,441.53					
					AIT	64,584.15					
					AT	70,147.17					
					ATV	0.00					
null					Total	646,433.46					

60693540 |

HAWB: 1060703378

Shipper's Name and Address CLARKE ENERGY LTD POWER HOUSE, SENATOR POINT SOUTH BOUNDARY ROAD, KNOWSLEY BUSINESS PARK, LIVERPOOL, L33 7RR, U.K.		Shipper's Account Number 		Not Negotiable Air Waybill KUEHNE + NAGEL LTD. Issued by WORLD FREIGHT TERMINAL BUILDING 3 MANCHESTER M90 5NA UNITED KINGDOM	
Consignee's Name and Address TO THE ORDER OF UNITED COMMERCIAL BANK PLC, TRADE FINANCE OPERATIONS CORPORATE OFFICE PLOT-CWS(A)-1 13TH FLOOR, ROAD-34, GULSHAN, DHAKA-1212 BANGLADESH, ISSUING BANK BIN*		Consignee's Account Number 		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF (same applies to Electronic Hawbills). ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City KUEHNE + NAGEL LTD. WORLD FREIGHT TERMINAL BUILDING 317 MANCHESTER M90 5NA		Accounting Information/Notify NOTIFY APPLICANT PARENTS ENGINEERING RUPAYAN NOWFA PLAZA (4TH FLOOR), 110 IBRAHIMPUR, KACHUKHET ROAD, DHAKA CANTONMENT, DHAKA-1206, BANGLADESH AND UNITED		Agent's IATA Code 91-4-7095 / 0056	
Airport or Departure (Addr. of First Carrier) and Requested Routing MANCHESTER		Reference Number P16-12072024		Optional Shipping Information 	
To By First Carrier DOH QR		Routing and Destination DAC QR		Currency EUR	
Airport of Destination DHAKA		Requested Flight/Date QR0022/12 QR8638/13		Declared Value for Carriage NVD	
Handling Information **000875839-0101		Amount of Insurance XXX		Declared Value for Customs 8000.00	
"FREIGHT PREPAID" HAZRAT SHAHJALAL INT'L AIRPORT BANGLADESH **COMMERCIAL BANK PLC, TRADE FINANCE OPERATIONS DOCUMENTARY CREDIT NUMBER 101224010262 DATE OF ISSUE: 240530		SCI T1		Nature and Quantity of Goods (incl. Dimensions of Volume) SPARE PARTS FOR GAS GENERATOR - NOT RESTRICTED 30X25X20 1	
No. of Pieces 1		Gross Weight 2.4		Net Weight 2.5	
Rate Class 142.02		Chargeable Weight 2.5		Rate 142.02	
Total 355.05		Total 355.05		Total 355.05	
Goods Herein Accepted for Carriage are subject to our General Conditions of Contract. A copy may be retrieved from HOME.KUEHNE-NAGEL.COM/-/SERVICES/AIR-FREIGHT . TERMS-CONDITIONS OR YOUR NEAREST KUEHNE + NAGEL LOCATION. IRC NO. 26032612093620(NEW). BA-120432(OLD). APPLICANT TIN 115056376155, APPLICANT BIN: 000568834-0401, ISSUING BANK BIN 000875839-0101 H.S. CODE NO: 8538.90.90, 8538.10.00, 8536.90.10		Signature of Shipper or his Agent 		Signature of Issuing Carrier or his Agent 	
Prepaid 355.05		Weight Charge 355.05		Collect 355.05	
Valuation Charge 355.05		Tax 355.05		Total Other Charges Due Agent 355.05	
Total Other Charges Due Carrier 355.05		Total Prepaid 355.05		Total Collect 355.05	
Currency Conversion Rates 11/JUL/2024 MANCHESTER		CC Charges in Dest. Currency 11/JUL/2024 MANCHESTER		Executed on (date) 11/JUL/2024 MANCHESTER	
For Carrier's Use only at Destination CHARGES AT DESTINATION		Charges at Destination CHARGES AT DESTINATION		Signature of Issuing Carrier or his Agent QATAR AIRWAYS	

HAWB: 1060703378

Original 2 (For Consignee)

0693540

157-90693540

NAGEL LTD., W

FREIGHT TERMINAL BUILDING 317, MANCHES

M90 5NA, GB

7/11/2024

Qatar Airways Group
P.O. BOX 22550
DOH

Consignee's Name and Address

KUEHNE+NAGEL LTD, SKS
TOWER 7 VIP ROAD MOHAKHALI, DHAKA, 1206, BD

Copies of bill of lading and receipt are original and have the same validity

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING AIR OR ANY OTHER CARRIER UNLESS SPECIFIC COMPANY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES, WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY, WHICH MAY VARY, AND SUCH LIMITATION OF LIABILITY BY DECLARING A HIGHER VALUE FOR CARRIAGE AND PAYING APPROPRIATE CARRIER'S INSURANCE.

Issuing Carrier's Agent Name and City

KUEHNE+NAGEL AIR CARGO
GB GREAT BRITAIN

GEN-OR, GEN-GENERAL CARGO

Agent's IATA Code

9147095-0056

Address No.

Airport of Departure (code of first carrier) and requested flight

MAN

To: By Sea/Carrier

Routing and Permits

To: By Air/Carrier

Country

The

Refers

To

Date

Declared Value for Damage

Declared Value for Customs

DOH QR

DAC QR

GBP

P

P

NVD

NCV

Airport of Destination

DAC

QRO028/12 QRO638/13

XXX

INSURANCE: If carrier offers insurance and such insurance is requested in accordance with conditions thereof indicate amount to be insured in figures in box marked "Amount of Insurance".

Handling Instructions GCR, SPX, EAP, ECP

SCI

T1

No. of Pieces	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	2.40	K M		2.50	60.00	60.00	CONSOLIDATION AS PER ATTACHED MANIFEST Volume: 0.015MC 30x25x20x20
1	2.40					60.00	

KAN
CRNO
TA = 500
BE

Prepaid	Weight Charge	Collect	Other Charges
	60.00		FAC-.02 CGC-2.00

Valuation Charge

Tax

Total other Charges Due Agent

Total other Charges Due Carrier

Total prepaid

Total collect

Currency Conversion Rates

GC charges in Base Currency

11 JUL 2024

MANCHESTER

KUEHNE + NAGEL LTD.

Emitted on (date)

at (place)

Signature of Shipper or his Agent

For Carriers Use only

Comments at Destination

Total collect

Signature of Agent

ORIGINAL 2 (FOR CONSIGNEE)

Clarke

ENERGY COMPANY

Engineers, Installers, Maintainers

COMMERCIAL INVOICE

Invoice To: PARENTS ENGINEERING RUPAYAN NOWFA PLAZA (4TH FLOOR), 110 IBRAHIMPUR, KACHUKHET ROAD, DHAKA CANTONMENT, DHAKA-1206, BANGLADESH	Invoice No: P16-12072024 Date: 10/07/2024 Our Ref: BAN1413
Attn: Md. Mahbubur Rahman	Documentary credit number: 101224010262 Date of issue: 240530
Seller: CLARKE ENERGY LIMITED POWER HOUSE, SENATOR POINT SOUTH BOUNDARY ROAD KNOWSLEY BUSINESS PARK LIVERPOOL, L33 7RR, UNITED KINGDOM, VAT Reg No GB 726982788	

Line	Part Number	Description	H.S Code	Country of Origin	QTY	Unit Cost (EUR)	Total Cost (EUR)
1	1201686	Digital input..D09371	85389090	AT	6	144.00	864.00
2	1201695	Digital output..12 outputs.24V max. 0.5A per output.D09322	85389090	AT	7	177.65	1,243.55
3	1201697	Analog input..4 inputs	85389090	AT	5	423.84	2,119.20
4	608642	Analog output..4 Analogue Assurance 0-20mA/r-	85389090	AT	6	437.85	2,627.10
5	1201665	Ethernet device..ules	85381000	AT	26	21.40	556.40
6	1201700	Ethernet device..12 pin.230 VAC 10A.X20	85369010	DE	25	11.59	289.75

Description of Goods and/or Services:

SPARE FOR GAS GENERATOR

Goods Total:

7,700.00

DESCRIPTION OF GOODS, QUALITY, QUANTITY, UNIT PRICE AND ALL OTHER

SPECIFICATION DETAILS ARE AS PER PROFORMA INVOICE NO. PE-00052024

DATED 09 MAY 2024 OF THE BENEFICIARY

Freight Charges (Eur)

300.00

VAT Total:

0.0%

(INCOTERMS 2020) CPT HAZRAT SHAHJALAL INTL AIRPORT BANGLADESH

Invoice Total:

8,000.00

WE HEREBY CERTIFY THAT

MERCHANDISE TO BE OF UNITED KINGDOM AND/OR BOSNIA AND HERZEGOVINA
AND/OR EUROPEAN UNION AND/OR JAPAN AND/OR MEXICO AND/OR CHINA
AND/OR AUSTRALIA AND/OR TAIWAN AND/OR SWITZERLAND AND/OR TURKEY
AND/OR MALAYSIA AND/OR USA AND/OR INDIA AND/OR REPUBLIC OF KOREA
AND/OR THAILAND AND/OR VIETNAM AND/OR AUSTRIA AND/OR BELGIUM
AND/OR BULGARIA AND/OR CROATIA AND/OR REPUBLIC OF CYPRUS AND/OR
CZECH REPUBLIC AND/OR DENMARK AND/OR ESTONIA AND/OR FINLAND
AND/OR FRANCE AND/OR GERMANY AND/OR GREECE AND/OR HUNGARY AND/OR
IRELAND AND/OR ITALY AND/OR LATVIA AND/OR LITHUANIA AND/OR
LUXEMBOURG AND/OR MALTA AND/OR NETHERLANDS AND/OR POLAND
PORTUGAL AND/OR ROMANIA AND/OR SLOVAKIA AND/OR SLOVENIA AND/OR
SPAIN AND/OR SWEDEN ORIGIN.

EXPORT STANDARD PACKING

IRC NO. 260326112093620(NEW).

BA-120432(OLD), APPLICANT TIN 115086376155, APPLICANT BIN

000568834-0401, ISSUING BANK BIN 000875839-0101, H.S. CODE NO.

8538.90.90, 8538.10.00, 8536.90.10

Goods Total:

EUR7700.00



Farzana Rob. PA#1110
United Commercial Bank PLC.
Trade Finance Operations
Corporate Office (Level-14)
Road-34, Gulshan Avenue, Dhaka.
Phone: +88-02-55668070 Ext-880301/302
Mobile: +88 01715127508
Email: farzana.rob@ucb.com.bd

Clarke Energy Limited
Head Office
Power House, Senator Point,
South Boundary Road,
Knowsley Business Park,
Liverpool L33 7RR, UK

Tel: +44 (0)151 546 4446
uk@clarke-energy.com
www.clarke-energy.com



Registered address: 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100



Engineer - Rickell - Mithun

Air Freight Charges: EUR300.00
Invoice Total: EUR8000.00

Incoterm: CPT DHAKA, BANGLADESH (INCOTERMS 2020)
Port of Loading: ANY EUROPEAN PORT
Port of Discharge: HAZRAT SHAHJALAL INTERNATIONAL AIRPORT, BANGLADESH
Issuing Bank: UNITED COMMERCIAL BANK PLC.
Bank Address: MOTIJHEEL HUB,
6, DILKUSHA (2 ND FLOOR)
MOTIJHEEL C/A
DHAKA- 1000
BANGLADESH.



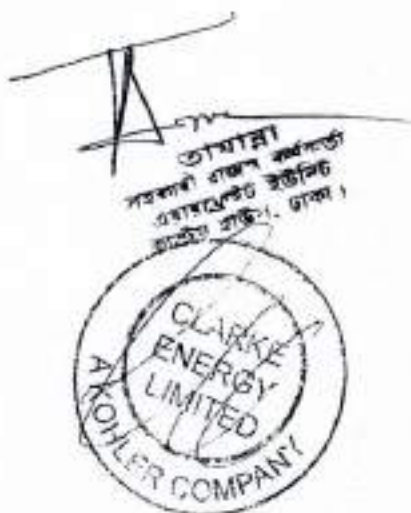
VAT Reg No GB 726962788

All goods are supplied by the company subject to
the company's standard terms and conditions
which are available on request.

For United Commercial Bank PLC
UCB Trade-Service Center, Motijheel

VAS.
Authorized Signature

Farzana Rob, PA#1110
United Commercial Bank PLC.
Trade Finance Operations
Corporate Office (Level-14)
Road-34, Gulshan Avenue, Dhaka.
Phone: +88-02-55688070 Ext-880301/302
Mobile: +88-01715127508
Email: farzana.rob@ucb.com.bd



Clarke Energy Limited
Head Office
Power House, Senator Point,
South Boundary Road,
Knowsley Business Park,
Liverpool L33 7RR, UK
Tel: +44 (0)151 546 4446
uk@clarke-energy.com
www.clarke-energy.com



BACHER

of & Service Provider

Clarke

COMPANY

Engineers - Electricians - Plumbers

DETAILED PACKING LIST

Consignee: PARENTS ENGINEERING RUPAYAN NOWFA PLAZA (4TH FLOOR), 110 IBRAHIMPUR, KACHUKHET ROAD, DHAKA CANTONMENT, DHAKA-1206, BANGLADESH		Invoice No: P16-12072024
Attn: Md. Mahbubur Rahman		Date: 12/07/2024
Seller: CLARKE ENERGY LIMITED POWER HOUSE, SENATOR POINT SOUTH BOUNDARY ROAD KNOWSLEY BUSINESS PARK LIVERPOOL, L33 7RR, UNITED KINGDOM, VAT Reg No GB 726962768		Our Ref: BAN1413
		Documentary credit number: 101224010262
		Date of issue: 240530

Line	Part Number	Item Wise Product Description	Quantity	H.S Code	Unit Weight (Kg)	Total Line Weight (Kg)
1	1201668	Digital input, DI9371	6	85389090	0.020	0.120
2	1201695	Digital output, 12 outputs, 24V max, 0.5A per output, DO9322	7	85389090	0.020	0.140
3	1201697	Analog input, 4 inputs	5	85389090	0.100	0.500
4	608542	Analog output, 4 Analoge Ausgänge, 0-20mA/V-10VDC, AO6522	6	85389090	0.060	0.300
5	1201685	Ethernet device, ules	26	85381000	0.028	0.728
6	1201700	Ethernet device, 12 pin, 230 VAC 10A, X20	25	85389010	0.020	0.500

Description of Goods and/or Services:

SPARE FOR GAS GENERATOR

DESCRIPTION OF GOODS, QUALITY, QUANTITY, UNIT PRICE AND ALL OTHER SPECIFICATION DETAILS ARE AS PER PROFORMA INVOICE NO. PE-09052024 DATED 09 MAY 2024

(INCOTERMS 2020)

CPT HAZRAT SHAHJALAL INT'L AIRPORT BANGLADESH

EXPORT STANDARD PACKING

Incoterm: CPT DHAKA, BANGLADESH (INCOTERMS 2020)

Port of Loading: ANY EUROPEAN PORT

Port of Discharge: HAZRAT SHAHJALAL INTERNATIONAL AIRPORT, BANGLADESH

All goods are supplied by the company subject to the company's standard terms and conditions which are available on request.

EXPORT STANDARD PACKING

IRC NO. 260326112093620(NEW),

BA-120432(OLD), APPLICANT TIN 115066376155, APPLICANT BIN

000568834-0401, ISSUING BANK BIN 000875839-0101, H.S. CODE NO.

8538.90.90, 8538.10.00, 8538.90.10

Total Net Weight (Kg): 2.29

Total Number of Cartons: 1

Total Cubic Volume (m³): 0.015

Itemised Gross Weight (Kg): 2.40

For United Commercial Bank PLC
UCB Trade-Service Center, Moulvibazar
Authorized Signature
Farzana Rob. PA#1110
United Commercial Bank PLC.
Trade Finance Operations
Corporate Office (Level-14)
Road-34, Gulshan Avenue, Dhaka.
Phone: +88-02-55688070 Ext-660301/302
Mobile: +88 01715127508
Email: farzana.rob@ucb.com.bd

স্বাক্ষর
বর্তমান গ্যাস জেনারেটর
এক্সপোর্ট ইউনিট
দারজা গ্যাস, ঢাকা।

Clarke Energy Limited
Head Office
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www.clarke-energy.com

18-08-24
দীপন চন্দ্র দেবনাথ
নাকালী গ্যাস জেনারেটর
এক্সপোর্ট ইউনিট
দারজা গ্যাস, ঢাকা।



CLARKE



ASYCUDA

Office of departure / arrival		Last Status	
181 Custom House, Dhaka		Received	
General Information			
Voyage number	Date of departure/arrival	Arrived	ATA (Actual Time of Arrival)
00028	11/07/2024		11/07/2024 02:18
BLAWBTRRR Ref No	BLAWBTRRR Type	Nature	Registration number
180703370	AWB (Air Way Bill)	Last discharge	0024 / 19329
Master BLAWB	ETA (Estimated Time of Arrival)	DO Status	Like number
137-8993546			0
Port of origin	Consolidated	Place of unloading	
DDMM: Manchester		DDMM: Dhaka	
Carrier/Shipping Agent		Consignor/Exporter	
GA		CLARKSON R.O. LTD	
DATAIRWAYS		SOUTH UNION TRADING HOUSE	
ADDRESS :		City: LIVERPOOL	
Shipping agent		Postal code: L3 7RS	
		Region:	
Transport		Vessel/Transport Name	
Mode of Transport		DATAIRWAYS	
A Air Transport		Number of Trucks	
Materiality			
CA Data			
Notify		Importer/Consignee	
90048814-0491			
TONEO TONERO UNITS COMMERCIAL		TONEO TONERO UNITS COMMERCIAL	
CORPORATE OFFICE PLOT CWT 1151/L		CORPORATE OFFICE PLOT CWT 1151/L	
City: DHAKA		City: DHAKA	
Postal code:		Postal code: 1212	
Region:		Region:	
Country: BD.		Country: BD.	
Goods Details			
Total containers	Package code	Category	Status
0	PK Package	Full package declaration	PRE
Marks & Number		Number of documents BLAWB	
TONEO TONERO UNITS COMMERCIAL		0	
Specific Circumstances Indicator			
SAP			
Manifested packages	Remaining/Exported packages	Manifested gross weight	Remaining/Exported weight
1.00	1.00	2.00	2.40
Volume (CBM)			
0.00			
Description of goods			
SPAREPARTS OF SPAREPARTS OF ORGANOGENATOR NOT RESTRICTED			
Description: SPAREPARTS OF SPAREPARTS OF ORGANOGENATOR NOT RESTRICTED			
Ben's info:			
Location:			
Declared Values and Seal Details			
PIC Ind		Freight amount and currency	
Value for customs		Value for transport	
0.00.00 EUR		0.00	
Seal's number		Value for insurance	
		0.00 EUR	
Remarks		Party	
Forward Transport			
Transit		Doc. reference	
Transshipment		Doc. reference	
Domestic Transfer		Doc. reference	
Place of Unloading		Estimated Arrival	
Mode of Transport		Actual Arrival	
Carrier			