

Min. try of Finance
Customs Headquarters

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 750621	2024 #3	20/08/2024 A 777929	2.00
Declarant		Consignee		
101111531		000568834-0401		
SAXIS TRADE INTERNATIONAL		Parents Engineering		
466, ASHKONA MEDICAL ROAD,		Rupayan Nowfa Plaza, 1103,		

Global taxes

Tax code	Tax description	Tax code
FF	Fines/Penalties	0.00
DPV	VAT on Document Fee	4.50
ITC	Income Tax on C & F Commission	1,084.59
DF	Document Processing Fee	30.00
CV	VAT on CAF Commission	1,626.89
Total Global taxes		2,745.98

Item taxes

Tax code	Tax description	Tax value
CD	Customs Duty	138,507.11
RD	Regulatory Duty	0.00
SD	Supplementary Duty	0.00
VAT	Value Added Tax	233,833.98
AIT	Advanced Income Tax	70,959.30
AT	Advance Tax	77,884.66
ATV	Advance Trade VAT	0.00
Total Item taxes		521,005.05

Total assessed amount for the declaration

521,005.05

Total amount to be paid:

521,751.03

374907.07

20/08/2024
2028
মহকুমারী কামরুজ্জামান
কাস্টমার্স সার্ভিস
কাস্টমার্স সার্ভিস, ঢাকা।

20/08/24
মহকুমারী কামরুজ্জামান
কাস্টমার্স সার্ভিস
কাস্টমার্স সার্ভিস, ঢাকা।





Biman BANGLADESH AIRLINES

Mushak-6.3 BIN: 000002883-000-4

PARENTS ENTERPRISE DHAKA
DHAKA
DAC

Invoice No: 3087148
Direct Dialing:
Our Ref: 3538730
Customer Ref:
Date: Dhaka, 20AUG24 12:15

Consignee Address

PARENTS ENTERPRISE
SENPARA PARBATA 592 1
1216 DHAKA
BANGLADESH

INVOICE

AWB Number	AWB Origin-Dest	Commodity	Pieces	Weight	Flight Number	Flight Date	Status
HWB-1060709001	MAN-DAC	SPARE PARTS FO	2	333.5 Kg	QR 638	17-JUL-24	DLV
MAWB 157-90693643							

	Charges	Discount/Surcharge	Revised charges
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IMPORT HANDLING FEE	2,500.00		2,500.00
FORK LIFTCHARGE FOR IMPORT	1,000.50		1,000.50
IMPORT STORAGE CHARGE	55,000.00		55,000.00
SEMI AUTOMATION CHARGE (due CAAB)	500.00		500.00
IRP CHARGE	1,180.00		1,180.00

SAKIB TRADE

Sub total	60,180.50	60,180.50
Incl. 15.00% VAT		8,325.00
Total amount in our favour		BDT 68,505.50

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.

KUEHNE+NAGEL



RECEIPT NO. RC070566 DATE 18 AUG 24

ORIGINAL

AMOUNT	BDT*****8,500.00
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CHEQUE NO./CASH CASH DEP

BANK REF.

CHEQUE DATE 18/08/2024

Parents Engineering
PAYMENT OF DOCS FEE-HAWB-1060709001
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.

I DAC2082766

INVOICE AMOUNT

6,500.00

JOB FILE NO.

1050709001-0004

THANK YOU FOR YOUR PAYMENT



DHAKA CUSTOMS AGENTS ASSOCIATION

3/C, New Baily Road, Ramna, Dhaka-1217, Bangladesh

MONEY RECEIPT



User Name: DCH DTT KHAIRUL

MR No	IM1012400902523	MR Date	15/08/2024	Unit	AIRPORT	Print Date	15-Aug-24 03:10 PM
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

fed

REF

2 Consignor/Exporter CLARKE ENERGY LTD UK		BIN		DECLARATION IM 4		101 Custom House, Dhaka Registration C 750623 15/08/2024 Manifest 2024 19720	
3 Consignee/Importer Parents Engineering Rupayan Nowfa Plaza, 1103, Ibrahimpur, Kachukhet Road; Cantonment PS; Dhaka-1206; TIN:331706314238				BIN		7 Agent Reference 2024 #3	
14 Declarant Agent BIN 101131531 SAKIB TRADE INTERNATIONAL 466, ASHKONA MEDICAL ROAD, DAKHINKHAN, DHAKA				15 Country of export Great Britain		15 C.E. GB	
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 10,400.00		23 Exch. rate 133.7714	
25 MOT 4				26 N/A		27 Place of loading/unloading BODAC Dhaka	
29 Office of Entry/Exit 101 Custom House, Dhaka				30 Location of Goods 101WH01		31 Financial and banking data Bank 016 Branch 00001012 LC No 0000101224010259 Bank Name United Commercial Bank Ltd. Sector & Fund 012 Commercial Cash	
32 Packages and description of goods Marks and numbers 32738 Fine/Pretty Nbr of Pkgs 2.00 Pkg Code PK Package (Containers Note) Description of Goods Fuel/Lubricating/Cooling-Medium Pumps For Internal Combustion Engines CIRCULATION PUMP 401920				33 HS Code 1 No 84133000 000		34 C.P. Code a GB b 220.50	
44 Add. info Documents Produced Certificates and authorization CR/EXP No 0.00+0.00+5,686.62+5,744.14-0.00 A.D. 203 101 102 INV P66-15072024				35 Gross weight (kg) 220.50		36 Net weight (kg) 112.00	
47 Calculation of taxes				41 Quantity/Units NMB 1.00		42 Item Price 4,251.00	
Type Tax base Rate Amount MP				43 U.S. 1 cod		44 Adjustment 1.0000	
CD 580,092.98 10.00 53,009.30 1				45 Item Assessable Value 580,092.98		46 Identification of warehouse	
RD 580,092.98 0.00 0.00 1				47 Accounting details		48 Deferred payment	
SD 638,102.28 0.00 0.00 1				Mode of payment CASH		49 Identification of warehouse	
VAT 638,102.28 15.00 95,715.34 1				Assessment number		Date	
AJT 580,092.98 5.00 29,004.65 1				Receipt number		Date	
AT 638,102.28 5.00 31,905.11 1				Guarantee 0.00 BDT		Date	
ATV 850,845.58 0.00 0.00 1				DP/CVATIFP 2,745.98 BDT		Date	
Total 214,634.40 1				Total 523,751.03 BDT			
51 N/A				52 N/A			
53 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 Exporter/Importer স্বাক্ষরিত দাখল স্বাক্ষরিত দাখল স্বাক্ষরিত দাখল স্বাক্ষরিত দাখল				Name of Importer/Exporter Designation Signature Date			
Signature Date				Name of Authorized Person Card No. Signature Date			

2024 19720

C 750623

15/08/2024

Reference

2024

#3

IM

4

3 Page

2/3

DECLARATION

A OFFICE OF DESTINATION

101

Custom House, Dhaka

43 Packages and description of goods	Marks and numbers				32 Item	33 HS code				
	-				2	No	84133000	000		
	Fine/Penal									
	Nber of 0.00 Pkg Code PK Package									
44 Add. Info Documents Produced Certificates and authorization	Containers No(s)				34 C.O. Code	35 Gross weight (kg)	36 Agr.Cd.			
	Description of Goods				a GB	b	100.00			
	Fuel/Lubricating/Cooling-Medium Pumps For Internal Combustion Engines				37 CPC	38 Net weight (kg)	39 Visa Ref			
	CIRCULATION PUMP				4000	000	50.00			
44 Add. Info Documents Produced Certificates and authorization	CRF/EXP No				41 Quantity/Units	42 Item Price	43 V.M.			
	0.00+0.00+4,280.68+4,323.49-0.00				NMB 1.00	3,200.00	load			
	A.D. 203 101 102				Dec.U.Price	Ass.U.Price	A.I. Code	45 Adjustment		
	INV				3,200.00	3,200.00		1.0000		
31 Packages and description of goods	Marks and numbers				32 Item	33 HS code				
	-				3	No	40169300	000		
	Fine/Penal									
	Nber of Pkgs 0.00 Pkg Code PK Package									
44 Add. Info Documents Produced Certificates and authorization	Containers No(s)				34 C.O. Code	35 Gross weight (kg)	36 Agr.Cd.			
	Description of Goods				a GB	b	2.00			
	Gaskets, Washers And Other Seals, Of Vulcanized Rubber				37 CPC	38 Net weight (kg)	39 Visa Ref			
	GASKET				4000	000	0.30			
44 Add. Info Documents Produced Certificates and authorization	CRF/EXP No				41 Quantity/Units	42 Item Price	43 V.M.			
	0.00+0.00+535.09+540.44-0.00					400.00	load			
	A.D. 203 101 102				Dec.U.Price	Ass.U.Price	A.I. Code	45 Adjustment		
	INV				1,333.33	1,333.33		1.0000		
31 Packages and description of goods	Marks and numbers				32 Item	33 HS code				
	-				4	No	40169300	000		
	Fine/Penal									
	Nber of 0.00 Pkg Code PK Package									
44 Add. Info Documents Produced Certificates and authorization	Containers No(s)				34 C.O. Code	35 Gross weight (kg)	36 Agr.Cd.			
	Description of Goods				a GB	b	1.00			
	Gaskets, Washers And Other Seals, Of Vulcanized Rubber				37 CPC	38 Net weight (kg)	39 Visa Ref			
	O-RING				4000	000	0.10			
44 Add. Info Documents Produced Certificates and authorization	CRF/EXP No				41 Quantity/Units	42 Item Price	43 V.M.			
	0.00+0.00+133.77+135.11-0.00					100.00	load			
	A.D. 203 101 102				Dec.U.Price	Ass.U.Price	A.I. Code	45 Adjustment		
	INV				1,000.00	1,000.00		1.0000		
47 Calculation of taxes	Type	Tax base	Rate	Amount	MP	Type	Tax base	Rate	Amount	MP
	CD	436,672.65	10.00	43,667.27	1	CD	54,584.09	5.00	2,729.20	1
	RD	436,672.65	0.00	0.00	1	RD	54,584.09	0.00	0.00	1
	SD	480,339.92	0.00	0.00	1	SD	57,313.29	0.00	0.00	1
	VAT	480,339.92	15.00	72,050.99	1	VAT	57,313.29	15.00	8,596.99	1
	AIT	436,672.65	5.00	21,833.63	1	AIT	54,584.09	5.00	2,729.20	1
	AT	480,339.92	5.00	24,017.00	1	AT	57,313.29	5.00	2,865.66	1
	ATV	640,485.24	0.00	0.00	1	ATV	76,421.55	0.00	0.00	1
	null			161,568.89		null			16,921.05	
	Type	Tax base	Rate	Amount	MP	Type	Amount			
	CD	13,646.02	5.00	682.30	1	CD	47,078.77			
	RD	13,646.02	0.00	0.00	1	RD	0.00			
	SD	14,328.32	0.00	0.00	1	SD	0.00			
	VAT	14,328.32	15.00	2,149.25	1	VAT	82,797.23			
	AIT	13,646.02	5.00	682.30	1	AIT	25,245.13			
	AT	14,328.32	5.00	716.42	1	AT	27,599.08			
	ATV	19,105.38	0.00	0.00	1	ATV	0.00			
	null			4,230.27		Total			182,720.21	

Address
NAGEL LTD., NO
WEIGHT TERMINAL BUILDING 317, MANCHESTER
50 5NA, GB

Shipment's Assigned Number

Not negotiable

Air Waybill

Qatar Airways Group
Issued by P.O. BOX 22550
DOH

Copies 12 and 1 of this Air Waybill are original and have the same validity

Consignee's Name and Address
KUEHNENAGEL LTD, SKS T
OWER 7 VIP ROAD MOHAKHALI, DHAKA, 1206, BD

Consignee's Account Number

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 CONTRA MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC 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 supplemental charge if required.

Routing
ROUTINE NAGEL AIR CARGO
GB GREAT BRITAIN

GEN:ORGEN GENERAL CARGO

Agency Code
9147095-0056

Point of Departure (Addr. of first Carrier) and required Routing
MAN

Reference Number

Optional Shipping Information

By Carrier
LIR QR DOH QR DAC QR

Currency

EUR

Unit

P

Other

Value

Declared Value for Carriage

NVD

Declared Value for Currency

10400.00

Point of Destination
DAC GCR, SHR, HEA, EAP, ECP

Amount of Insurance

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 Information

T1 SC

No. of Pieces	Gross Weight	kg	Rate Class	Chargeable	Rate	Total
2	333.50	K.G.	Consolidation	500.00	2.98	1490.00
2	333.50					1490.00
				CGC-4.72	FAC-3.11	

Nature and Quantity of Goods
(incl. Dimensions or Volume)
CONSOLIDATION AS PER
135x87x103xNC
Volume: 2.42MC

K+N
CRNO: 3061687
TR-500

18-74

MD. EBADAT HOSSAIN
P-37/49, KLO
Marketing & Sales
Bangladesh Airlines Ltd.

Shipper certifies that the particulars on the face hereof are correct and that the goods are properly described by name and are in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

KUEHNE NAGEL LTD.

Signature of Shipper or his Agent

15JUL2024 MANCHESTER KUEHNE NAGEL LTD.

Executed on (date)

at (place)

157-90693643

Signature of Issuing Carrier or its Agent

Total Collected Charges

For Carriers Use only at Destination

Charges at Destination

ORIGINAL 2 (FOR CONSIGNEE)

Clarke

ENERGY

COMPANY

Energy - Power - Water

COMMERCIAL INVOICE

Invoice To: PARENTS ENGINEERING RUPAYAN NOWFA PLAZA (4TH FLOOR), 110 IBRAHIMPUR, KACHUKHET ROAD, DHAKA CANTONMENT, DHAKA-1206, BANGLADESH		Invoice No: P68-15072024
Attn: Md. Mahbubur Rahman		Date: 15/07/2024
Seller: CLARKE ENERGY LIMITED POWER HOUSE, SENATOR POINT SOUTH BOUNDARY ROAD KNOWSLEY BUSINESS PARK LIVERPOOL, L33 7RR, UNITED KINGDOM, VAT Reg No GB 726982788		Our Ref: BAN1414
		Documentary credit number: 101224010259
		Date of issue: 240529

Line	Part Number	Item Wise Product Description	H.S Code	Country of Origin	Quantity	Unit Price (EUR)	Value(EUR)
1	401920	Circulation pump, Circulation CR64-1 DN100PN16.380/415.50.5.5	84133000	DK	1	3,651.00	3,651.00
2	401648	Circulation pump, CR20-2 DN50 PN10.380-415V.50Hz.2.2kW	84133000	DK	1	2,238.50	2,238.50
3	148358	Gasket	40169300	GB	10	36.06	360.60
4	165120	O-ring, 56.7 x 3.5 rubber	40169300	TH	20	3.67	73.40
5	321540	Temperature control, Mechanical insert	90321000	GB	6	362.75	2,176.50

Description of Goods and/or Services:

REPL/SPARE PARTS FOR GAS GENERATOR

TOTAL QTY: 38 SETS

TOTAL AMOUNT: EUR 10,400.00 (INCLUDING FREIGHT CHARGE EUR 1,900.00)

DESCRIPTION OF GOODS, QUALITY, QUANTITY, UNIT PRICE AND ALL OTHER SPECIFICATION DETAILS ARE AS PER PROFORMA INVOICE NO.

PE-09052024.2 DATED 09 MAY 2024

(INCOTERMS 2020)

CPT, HAZRAT SHAHJALAL INT'L AIRPORT BANGLADESH

WE HEREBY CERTIFY THAT THE

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 AND/OR

PORTUGAL AND/OR ROMANIA AND/OR SLOVAKIA AND/OR SLOVENIA AND/OR

SPAIN AND/OR SWEDEN ORIGIN.

EXPORT STANDARD STANDARD

IRC NO. 260326112090620(NEW).

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

00058834-0401, ISSUING BANK BIN 000875839-0101, H.S. CODE NO.

401693.00, 8413.30.80 AND 9032.10.20

Goods Total: EUR8500.00

Goods Total: 8,500.00

Freight Charges(EUR): 1,900.00

VAT Total: 0.0%

Invoice Total: 10,400.00

INVOICE VALUE CERTIFIED

For EUR 10,400.00
United Commercial Bank Ltd.
Trade Finance Operation
Corporate Office, Dhaka

Authorized Signature

Farzana Rob, PA#1110
United Commercial Bank PLC.
Trade Finance Operations
Corporate Office (Level-14)
Road-34, Gulshan Avenue, Dhaka.
Phone: +88-02-55668070 Ext-680301/302
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 as above.
Company Registered No. 041493

JEI BACHER

KN

Distributor & Service Provider

স্বাক্ষরিত
ফারজানা রোব
জেনারেল ম্যানেজার
ইউসিবি

Clarke

Energy

COMPANY

Engineer - Install - Maintain

Air Freight Charges: EUR1900.00
Invoice Total: EUR10400.00

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: MOTUHEEL HUB,
6, DILKUSHA (2 ND FLOOR)
MOTUHEEL C/A
DHAKA- 1000
BANGLADESH

VAT Reg No GB 726982788

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

Authorized Signatory
Farzana Robi
United Commercial Bank PLC.
Trade Finance Operations
Corporate Office (Level-14)
Road-34, Gulshan Avenue, Dhaka.
Phone: +88-02-55665070 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 as above.
Company Registered No. 1301452

HEIBACHER

Supplier & Service Provider

Clarke Energy

Clarke Energy Company

Engineer - Invoice - Bangladesh

DETAILED PACKING LIST

Consignee: PARENTS ENGINEERING RUPAYAN NOWFA PLAZA (4TH FLOOR), 110 IBRAHIMPUR, KACHUKHET ROAD, DHAKA CANTONMENT, DHAKA-1206, BANGLADESH		Invoice No: P66-15072024
Attn: Md. Mahbubur Rahman		Date: 15/07/2024
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: BAN1414
		Documentary credit number: 101224010259
		Date of issue: 240529

Line	Part Number	Item Wise Product Description	Quantity	H.S Code	Unit Weight (Kg)	Total Line Weight (Kg)
1	401920	Circulation pump..Circulation.CR54-1.DN100PN16.380/415.50.5.5	1	84133000	112.000	112.000
2	401648	Circulation pump..CR20-2.DN50 PN10.380-415V.50Hz.2.2kW	1	84133000	50.000	50.000
3	148358	Gasket	10	40169300	0.030	0.300
4	165120	O-ring..58.7,x.3.5.rubber.	20	40169300	0.005	0.100
5	321540	Temperature control..Mechanical insert	6	90321000	0.772	4.632

Description of Goods

REPAIR/SPARE PARTS FOR GAS GENERATOR

TOTAL QTY: 38 SETS

TOTAL AMOUNT: EUR 10,400.00 (INCLUDING FREIGHT CHARGE EUR 1,900.00)

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

SPECIFICATION DETAILS ARE AS PER PROFORMA INVOICE NO.

PE-06052024.2 DATED 09 MAY 2024

(INCOTERMS 2020)

CPT, HAZRAT SHAHJALAL INT'L AIRPORT BANGLADESH

PACKING INFORMATION EXPORT STANDARD STANDARD

IRC NO. 260326112093620(NEW)

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

000608834-0401, ISSUING BANK BIN 000675839-0101, H.S. CODE NO.

4016.93.00, 8413.30.80 AND 9032.10.20

Total Net Weight (Kg): 167.03

Total Number of Cartons: 2

Total Cubic Volume (m³): 2.419

Itemised Gross Weight (Kg): 333.50

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.

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

স্বাক্ষরিত
১৫/০৭/২৪
১১/১২/২৪
১১/১২/২৪
১১/১২/২৪

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



স্বাক্ষরিত
১৫/০৭/২৪
১১/১২/২৪
১১/১২/২৪

JEI BACHER

Distributor & Service Provider



Registered address as above
Company Registered No. 131453

ASYCUDA					
Manifest - Waybill					
Office of departure / arrival			Last Status		
001 Custom House, Dhaka			Finally written off		
General Information					
Voyage number	Date of departure/Est	Arrived	ATA (Actual Time of Arrival)	Registration number	
00018	17/07/2024		18/07/2024 00:00	2024 / 100730	
BL/AWB/TR/RR Ref No	BL/AWB/TR/RR Type	Nature	Last discharge	Line number	
190079961	RR	03		0	
Master BL/AWB	ETA (Estimated Time of Arrival)	DO Status			
RM/0003443					
Port of Origin	Consolidated	Place of unloading			
DSMMO Manchester		DOWA Dhaka			
Carrier/Shipping Agent			Consign/Exporter		
DGT			CLARKSON LTD		
DATARWAYS			ROUTING DONGAR ROAD POWERHOUSE		
ADDRESS 1			CITY OVERPOOL		
			Postal code: L3575R		
Shipping agent			Region:		
Transport			Vessel/Transport Name		
Mode of Transport			DATARWAYS		
R Air Transport			Number of Trucks		
Nationality					
GA Gater					
Notify			Importer/Consignee		
00000004-0001					
PARENT ENTERPRISE			PARENT ENTERPRISE		
SENPAKA PARBATA 992 I			SENPAKA PARBATA 992 I		
City: DHAKA			City: DHAKA		
Postal code:			Postal code: 1216		
Region:			Region:		
Country: BD			Country: BD		
Goods Details					
Total containers	Package series	Category	Status	Number of degraded B.WB	
0	PK Package	Full goods declaration	000	0	
Marks & Numbers					
PARENT ENTERPRISE					
Specific Circumstances Indicator					
EAP					
Manifested packages	Remaining/Exported packages	Manifested gross weight	Remaining/Exported weight	Volume (CBM)	
2.00	0.00	122.90	0.00	0.00	
Description of goods					
SPAREPARTS FOR SPAREPARTS FOR MACHINERY NOT RESTRICTED					
Description: SPAREPARTS FOR SPAREPARTS FOR MACHINERY NOT RESTRICTED					
Item 999C					
Location					
Declared Values and Seals Details					
PIC Ind		Freight amount and currency			
Value for customs		Value for transport		Value for insurance	
15,400.00 EUR		0.00		0.00 EUR	
Seals number		Marks		Party	
Remarks					
General Transport					
Transit		Doc. reference			
Transshipment		Doc. reference			
Domestic Transfer		Doc. reference			
Place of Unloading		Estimated Arrival			
Mode of Transport		Actual Arrival			
Carrier					