

Ministry of Finance
Customs Headquarters

ASYCUDA
v10.12

Assessment Notice

Customs office: 101 - Custom House, Dhaka

Declaration reference

Model	Customs reference	Declarant reference	Assessment reference	Packages
IM 4	02/08/2026 C 777267	2026 #49	06/08/2026 A 790977	3.00

Declarant

101101374

AVA ENTERPRISE LTD.

KA-6/5, KURATALI, KHILKHET,

Consignee

000885032-0301

SIGMA ELECTRICAL ENGINEERING

10/2, Modanpal Lane; Wari PS;

Global taxes

Tax code	Tax description	Tax code
DFV	VAT on Document Fee	4.50
DF	Document Processing Fee	30.00
FP	Fines/Penalties	5,000.00
ITC	Income Tax on C & F Commission	5,779.45
CV	VAT on C&F Commission	8,669.18

Total Global taxes 19,483.13

Item taxes

Tax code	Tax description	Tax value
CD	Customs Duty	185,344.49
RD	Regulatory Duty	1,260.50
SD	Supplementary Duty	9,831.93
VAT	Value Added Tax	29,268.91
AIT	Advanced Income Tax	834,075.41
AT	Advance Tax	1,265,845.88
ATV	Advance Trade VAT	0.00

Total Item taxes 2,325,627.12

Total assessed amount for the declaration 2,345,110.25

Total amount to be paid: 2,345,110.25

Office Stamp

মোঃ সাইদুল
সহকারী রাজস্ব কর্মকর্তা
শুল্কায়ন ডিভি-৮
কাস্টম হাউস, ঢাকা।

Rumana Sekander Rumki
Officer Cash (G-51943)
Sonali Bank PLC.
Custom House Br. Dhaka

Signature

মোঃ আল বেরকুনী
রাজস্ব কর্মকর্তা (চঃ দাঃ)
শুল্কায়ন ডিভি-৮
কাস্টম হাউস, ঢাকা।



2 Consignor/Exporter HYDRO INSTRUMENTS USA		BIN:		DECLARATION IM 4		101 Custom House, Dhaka Registration C 777267 02/08/2026 Manifest 2026 20443	
3 Page 1 2		4 N/A		5 Items 4		6 Tot pack 3.00	
7 Agent Reference 2026 #49		8 Consignee/Importer SIGMA ELECTRICAL ENGINEERING 10/2, Modanpal Lane; Wari PS; Dhaka-1100; Bangladesh TIN:178288770914		9 N/A -1		BIN:	
10 N/A		11 N/A		12 Tot other costs 328,691.13		13 N/A	
14 Declarant/Agent AVA ENTERPRISE LTD. KA-6/5, KURATALI, KHILKHE, BADD, DHAKA-1229		AIN: 101101374		15 Country of export United States		15 C.E. Code a US b	
16 Country of origin United States		17 Country of destination		18 Identity and nationality of transport at arrival/departure EMIRATES AIRLINES AE		19 C.F. no	
20 Delivery terms CFR		21 Carrier EK EMIRATES AIRLINES		22 Currency Total Invoiced Value USD 132,340.00		23 Exch. rate 123.5667	
24 Nature of 0 1 transac.		25 MOT 4		26 N/A		27 Place of loading/unloading BDDAC Dhaka	
28 Financial and banking data Branch 00000034 LC No 0000003426010020 Bank Name Agrani Bank Limited Sector & Fund 012 Commercial Cash		29 Office of Entry/Exit 101 Custom House, Dhaka		30 Location of Goods 101WH01		31 Packages and description of goods Marks and numbers 7728/13 Fine/Penalty 5000 Nber of Pkgs 3.00 Pkg Code PK Package Containers No(s) Description of Goods Other Instruments and apparatus, OTHER Excl. Mass spectrometers GAS CHLORINE ANALYZING AND DOSING SYSTEM	
32 Item 1 No.		33 HS Code 90278900 000		34 C.O. Code a US b		35 Gross weight (kg) 800.00	
36 Agr.Cd.		37 CPC 4000 C11		38 Net weight (kg) 720.00		39 Visa Ref	
40 Line Number/SL Number - Cargo Lading No 176-20775705		41 Quantity/Units NMB 132.00		42 Item Price 131,040.00		43 V.M. 1 cod	
44 Add. info Documents Produced Certificates and authorization CRF/EXP No 0.00+0.00+161,921.80+163,540.53-0.00 A.D. 203 101 102 601 906 999 INV INV09010 17/07/2026		45 Adjustment 992.73 992.73		46 Item Assessable Value 16,517,642.70		47 Calculation of taxes	
48 Deferred payment		49 Identification of warehouse		B ACCOUNTING DETAILS Mode of payment CASH Assessment number A 790977 / Date 06/08/2026 Receipt number Date Guarantee 0.00 BDT Date DF/CVAT/FP 19,483.13 BDT Total declaration 2,345,110.25 BDT		50. N/A	
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