

Payment Receipt

Assessed Cash

Receipt number: 2025 R 1324 Issued on: 05/01/2025
Custom office: 601 - Custom House, Benapole

This receipt is delivered to:

J & J CORPORATION
MD. ASADUZZAMAN
BENAPOLE

Declarant: 601090084
Company:

স্বীকৃত চেকপোস্ট ক্রস
বেনাপোল, যশোর।

Declarant reference	Registration Reference	Model	Assessed Amount
2024 #100	601 2024 C 113031	IM 4	3,422,856.52
Total collected for declarations			3,422,856.52
Means of payment	Reference	Bank	Assessed Amount
11 e-Payment	1619620250105953084	005	3,422,856.52
Total amount collected (BDT)			3,422,856.52

Breakdown of taxes		
Tax code	Tax name	Assessed Amount
DFV	VAT on Document Fee	4.50
ITC	Income Tax on C & F Commission	3,780.46
AT	Advance Tax	614,645.45
CV	VAT on C&F Commission	5,670.69
SD	Supplementary Duty	0.00
RD	Regulatory Duty	0.00
FP	Fines/Penalties	0.00
AIT	Advanced Income Tax	596,743.16
ATV	Advance Trade VAT	0.00
VAT	Value Added Tax	1,843,936.36
CD	Customs Duty	358,045.90
DP	Document Processing Fee	30.00

I the undersigned, head of the custom office Custom House, Benapole acknowledge that I received the sum of 3,422,856.52 BDT.

৭ যশোর, ৫ ১১ - ৪৩ ৪৫ = ৬০০ টাকা

Signature: 
সহকারী রাজস্ব কর্মকর্তা
কাস্টমস হাউস, বেনাপোল।

Printed on: 05/01/2025 11:27

মোঃ আব্দুল্লাহ আল কাকি
ট্রাফিক পরিদর্শক
শেড নং-৩৫
বেনাপোল স্থল বন্দর, যশোর।

বেনাপোল পোর্ট বোর্ড
কাস্টম বি. জি. বি
তারিখ: ০৫/০১/২৫

05/01/2025

মোঃ আরিফুল ইসলাম
রাজস্ব কর্মকর্তা
আমদানি পরীক্ষন (নভ)
কাস্টম হাউস, বেনাপোল।

BILL OF ENTRY / EXPORT

A OFFICE OF DESTINATION

2 Consignor/Exporter BIN: GRASIM INDUSTRIES LTD. CHEMICAL DIVISION 10TH FLOOR, BIRLA AURORA, DR. ANNIE BESANT ROAD, NEAR CENTURY BHAVAN, WORLI, MUMBAI, MAHARASTRA (400030) INDIA		1 DECLARATION IM 4 3 Page 4 N/A 1 1 5 Items 8 Tot pack 7 Agent Reference 1 10,000.00 2024 #100		601 Custom House, Benapole Registration C 113031 23/12/2024 Manifest 2024 577	
8 Consignee/Importer BIN 001832524-0307 L B ENTERPRISE 42/A/2, Shaheed Nazrul Islam Sarak; Wari PS, Dhaka-1203, Bangladesh TIN: 114854578017		9 N/A -3 BIN		10 N/A 11 N/A 12 Tot other costs 13 N/A 177,884.40	
14 Declarant/Agent AIN 601090064 J & J CORPORATION MD. ASADUZZAMAN BENAPOLE		15 Country of export INDIA 16 Country of origin INDIA		18 C.E. 17 C.D. Code a IN b a b 17 Country of destination	
18 Identity and nationality of transport at arrival/departure TRUCK IN		19 C. no		20 Delivery terms CFR	
21 Carrier 601000001 Manifest Br, Custom House, Benapole		22 Currency Total Invoiced Value USD 73,750.00		23 Exch. rate 24 Nature of 120.0000 0 1 Transac.	
25 MOT 26 N/A 27 Place of loading/unloading 3 3 BOBNP Benapole		28 Financial and banking data Bank 002 Branch 00000133 LC No 0000013324010028 Bank Name Janata Bank Limited Sector & Fund 012 Commercial Cash			
29 Office of Entry/Exit 601 Custom House,		30 Location of Goods 601SH35		32 Item 33 HS Code 1 No 28273200 000	
31 Packages and description of goods Marks and numbers 6151101/041224 Fine/Penalty Nber of Pkgs 10,000.0 Pkg Code BG Bag Containers No(s) Description of Goods Aluminium Chloride POLY ALUMINIUM CHLORIDE AC 100S POWDER		34 C.O. Code 35 Gross weight (kg) 36 Agr.Cd. a IN b 252,000.00 116 37 CPC 38 Net weight (kg) 39 Visa Ref 4000 000 250,000.00 40 Line Number/SL Number - Cargo Lading No 60120240080022655 41 Quantity/Units 42 Item Price 43 V.M. 73,750.00 3 per Dec.U.Price Ass.U.Price A.I. Code 45 Adjustment 0.30 0.39 1.3220 46 Item Assessable Value 11,934,863.18			
44 Add. info Documents Produced Certificates and authorization CRP/EXP No 0.00+0.00+88,500.00+89,384.40-0.00 A.D. 203 101 102 303 BNV 2021002506/PAC 20.11.2024		47 Calculation of taxes Type Tax base Rate Amount MP CD 11,934,863.18 3.00 358,045.90 1 RD 11,934,863.18 0.00 0.00 1 SD 12,292,909.07 0.00 0.00 1 VAT 12,292,909.07 15.00 1,843,936.36 1 AIT 11,934,863.18 5.00 596,743.16 1 AT 12,292,909.07 5.00 614,645.45 1 ATV 17,505,341.22 0.00 0.00 1 Total 3,413,370.87 1		48 Deferred payment 49 Identification of warehouse B ACCOUNTING DETAILS Mode of payment CASH Assessment number A 759 I Date 02/01/2025 Receipt number Date Guarantee 0.00 BDT Date DF/CVAT/FP 9,485.65 BDT Total 3,422,856.52 BDT	
51 N/A		52 N/A		54 N/A	
53 N/A		55 N/A		56 N/A	
(FOR OFFICIAL USE ONLY) Barcode Signature of Examining Officer Name of Examining Officer Signature of Revenue Officer Name of Revenue Officer		56. 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 Importer/Exporter Designation Signature Date Name of Authorized Person Card No. Signature Date	

Ministry of Finance
Customs Headquarters

Assessment Notice

Customs office: 601 - Custom House, Benapole

Declaration reference

Model	Customs reference	Declarant reference	Assessment reference	Packages
IN 4	23/12/2024 C 113031	2024 #100	02/01/2025 A 759	10,000.00

Declarant
601090064
J & J CORPORATION
MD. ASADUZZAMAN

Consignee
001832524-0307
L B ENTERPRISE
42/A/2, Shaheed Nazrul Islam Sarak;

Global taxes

Tax code	Tax description	Tax code
CV	VAT on C&F Commission	5,670.69
DF	Document Processing Fee	30.00
ITC	Income Tax on C & F Commission	3,780.46
DPV	VAT on Document Fee	4.50
FP	Fines/Penalties	0.00

Total Global taxes 9,485.65

Item taxes

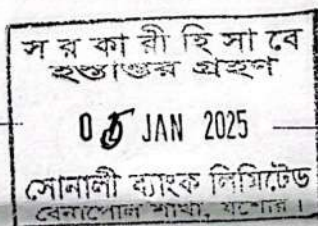
Tax code	Tax description	Tax value
CD	Customs Duty	358,045.90
RD	Regulatory Duty	0.00
SD	Supplementary Duty	0.00
VAT	Value Added Tax	1,843,936.36
AIT	Advanced Income Tax	596,743.16
AT	Advance Tax	614,645.45
ATV	Advance Trade VAT	0.00

Total Item taxes 3,413,370.87

Total assessed amount for the declaration 3,422,856.52

Total amount to be paid: 3,422,856.52

Md. Mizanur Rahman
Assistant Revenue Officer
Assessment Group-02
Custom House, Benapole.



Signature
জি এম বাবুলুর নিরাসী
হিসাব কর্মী
কাস্টম হাউস-০২
কাস্টম হাউস, বেনাপোল।



Printed on: 02/01/2025 16:16

Page 1 / 1

6151101
04.12.2024
28

SIGNED COMMERCIAL INVOICE				ORIGINAL			
EXPORTER GRASIM INDUSTRIES LTD. CHEMICAL DIVISION 30TH FLOOR, BIRLA AURORA, DR. ANNIE BESANT ROAD, NEAR CENTURY BHAVAN, WORLI, MUMBAI, MAHARASHTRA (400030), INDIA		Invoice No & Date 2021002506/PAC 20.11.2024		IMPORT / EXPORT CODE NO. 1188001353			
CONSIGNEE L.B ENTERPRISE 42/A/2, SHAHEED NAZRUL ISLAM SARAK HATKOLA DHAKA 1203 BANGLADESH.		Buyer Order No & Date PI No : 4100622975/PAC LC No : 013324010028 Other reference(s) CONSIGNMENT NOTE		02.08.2024 241104			
Pre Carried by BY ROAD		Place of Receipt by Pre-carrier PETRAPOLE INDIA		Terms of Delivery and payment CPT BENAPOLE BANGLADESH IRREVOCABLE L/C PAYABLE AT SIGHT			
Truck No		PI of Thing in chrg / of Receipt / Load Port PETRAPOLE INDIA		Country of Origin of Goods INDIA			
PI of Final Dest / of Delivery BENAPOLE, BANGLADESH		PI of Final Dest / of Delivery BENAPOLE, BANGLADESH		Country of Final destination BANGLADESH			
Mark & Nos Container No.		No. & Kind of Packages		DESCRIPTION OF GOODS			
STANDARD EXPORT PACKING 10000 NEW 25 KG PP BAGS		POLY ALUMINIUM CHLORIDE AC 100S POWDER. QUANTITY: 250 METRIC TON UNDER H.S. CODE: 28273200. PROFORMA NUMBER: 4100622975/PAC DATE: 02.08.2024. CPT BENAPOLE BANGLADESH. DOCUMENTARY CREDIT NUMBER 013324010028 DATE: 241104 APPLICANT'S IRC: (PREVIOUS BA-086742) NO.260326110657219, TIN NO.114854578017 VAT NO.001832524-0307 ISSUING BANK BIN NO 0000000270002 COUNTRY OF ORIGIN OF GOODS: INDIA		QUANTITY MT 250.000		Rate Per MT USD 295.00	
				Amount USD 73750.00			
				CPT BENAPOLE BANGLADESH			
				FOB FREIGHT			
				73550.00 200.00			
				TOTAL			
Amount chargeable in (in Words) USD SEVENTY-THREE THOUSAND SEVEN HUNDRED FIFTY ONLY							
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct							
BENEFICIARY BANK : NAME : HDFC BANK LTD BRANCH : BHARUCH ADDRESS : PLOT NO 11, ALFA SOLITE LINK ROAD, BHARUCH 392002 GUJARAT INDIA A/C NO. : 00600310039573 ACCOUNT OF : GRASIM INDUSTRIES LIMITED (UNIT CHEMICAL DIVISION VILAYAT ROAD) SWIFT CODE : HDFCINBB							
FOR GATE PASS SUDHANSHU BISWAS Inspector of Customs Petrapole Land Customs Station							
Signature & Date							

26/12/24

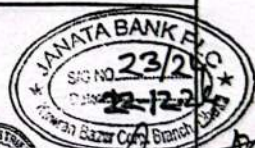
Invoice Value Certified [USD: Seventy three thousand Seven hundred fifty only.]

FOR JANATA BANK PLC
Kawran Bazar Corp Br, Dhaka

Authorized Signature

Md. Ismail Hossien
P.A No. 14451

আবুল ইমাম হুসাইন
সহকারী কাস্টমার কর্মকর্তা
কোম্পানি নং-০৪
কাস্টমার হাউস, বেনাপোল।



Signature

Payment Receipt

Assessed Cash

Receipt number: 2025 R 44419

Issued on: 07/05/2025

Custom office: 601 - Custom House, Benapole

This receipt is delivered to:

J & J CORPORATION
MD. ASADUZZAMAN
BENAPOLE

Declarant: 601090064
Company:

Declarant reference
2025 #215

Registration Reference
601 2025 C 39543

Total collected for

যৌথ চেকপোস্ট কল
IM 4
বেনাপোল, যশোর।
132,904.02
132,904.02

Means of payment

Reference

Bank

Assessed Amount

11 e-Payment

1619620250507065748

005

4,132,904.02

Total amount collected (BDT)

4,132,904.02

Breakdown of taxes

Tax code	Tax name	Assessed Amount
DFV	VAT on Document Fee	4.50
ITC	Income Tax on C & F Commission	4,523.32
AT	Advance Tax	742,169.24
CV	VAT on C&F Commission	6,784.97
SD	Supplementary Duty	0.00
RD	Regulatory Duty	0.00
FP	Fines/Penalties	0.00
AIT	Advanced Income Tax	720,552.66
ATV	Advance Trade VAT	0.00
VAT	Value Added Tax	2,226,507.73
CD	Customs Duty	432,331.60
DP	Document Processing Fee	30.00

I the undersigned, head of the custom office Custom House, Benapole acknowledge that I received the sum of 4,132,904.02 BDT.

Signature:

Printed on: 07/05/2025 11:41

০৭.০৫.২৫
মোঃ আব্দুল্লাহ আল কাফি
ট্রাফিক পরিদর্শক
শেড নং-৩৫
বেনাপোল স্থল কন্ট্রোল, যশোর।

০৭.০৫.২৫
মোহাম্মদ আবদুর রহিম
সহকারী রাজস্ব কর্মকর্তা
কাস্টমস বিজিবি ও যৌথ এন্টিট পোস্ট
কাস্টমস হাউস, বেনাপোল।

07/05/2025

মোঃ মাইদুল ইসলাম
সহকারী রাজস্ব কর্মকর্তা
আমদানি পরীক্ষক এফ-০৪
কাস্টমস হাউস, বেনাপোল।
1 / 1

৮/৫/২৫
বেনাপোল পোর্ট যৌথ
কাস্টম বি. জি. বি
মহা-০৫/৫/২৫

BILL OF ENTRY / EXPORT

A OFFICE OF DESTINATION

2 Consignor/Exporter BIN:
GRASIM INDUSTRIES LTD.
CHEMICAL DIVISON 10TH FLOOR, BIRLA AURORA,
DR. ANNIE BESANT ROAD, NEAR CENTURY
BHAVAN, WORLI, MUMBAI, MAHARASTRA (400030) INDIA

DECLARATION		601
IM	4	Custom House, Benapole
3 Page	4 N/A	Registration
1	1	C 39543 24/04/2025
5 Items	8 Tot pack	Manifest 2025 181
1	12,000.00	2025 #215
7 Agent Reference		

8 Consignee/Importer BIN: 001832524-0307
L B ENTERPRISE
42/A/2, Shaheed Nazrul Islam Sarak;
Wari PS, Dhaka-1203, Bangladesh
TIN: 114854578017

9 N/A	10 N/A	11 N/A	12 Tot other costs	13 N/A
-3			211,134.42	

14 Declarant/Agent AIN 601090064
J & J CORPORATION
MD. ASADUZZAMAN
BENAPOLE

15 Country of export	16 Country of origin	17 C.D. Code	17 C.D. Code
INDIA	INDIA	a IN	b
		a	b

18 Identity and nationality of transport at arrival/departure
TRUCK

19 C.	20 Delivery terms
IN	CFR

21 Carrier
601000001 Manifest Br, Custom House, Benapole

22 Currency	23 Exch. rate	24 Nature of
USD	86,100.00	122.0000

25 MOT
3

26 N/A	27 Place of loading/unloading	28 Financial and banking data
	BDBNP Benapole	Bank 078

29 Office of Entry/Exit
601 Custom House,

30 Location of Goods	31 Bank Name	32 Sector & Fund
601SH35	Meghna Bank Ltd.	012 Commercial Cash

31 Packages
and
description
of goods

Marks and numbers
9895747/120425
Fine/Penalty
Nbr of Pkgs 12,000.0 Pkg Code BG
Bag
Containers No(s)
Description of Goods
Aluminium Chloride
POLY ALUMINIUM CHLORIDE SAB 18 POWDER

32 Item	33 HS Code	34 C.O. Code	35 Gross weight (kg)	36 Agr. Cd.
1	28273200	a IN	303,220.00	116
		b		
37 CPC	38 Net weight (kg)	39 Visa Ref.		
4000	300,000.00			
40 Line Num/SL Number - Cargo Lading No				
60120250110030526				
41 Quantity/Units	42 Item Price	43 V.M.		
	86,100.00	3		
Dec.U.Price	Ass.U.Price	A.I. Code	45 Adjustment	
0.29	0.39		1.3449	
46 Item Assessable Value				
14,411,053.26				

42 Add info
Documents
Produced
Certificates
and autho-
rization

CRF/EXP No
0.00+0.00+105,042.00+105,092.42-0.00
A.D. 203 101 102 303

INV 2021002733/PAC 21.03.2025

43 Calculation
of taxes

Type	Tax base	Rate	Amount	MP
CD	14,411,053.26	3.00	432,331.60	1
RD	14,411,053.26	0.00	0.00	1
SD	14,843,384.86	0.00	0.00	1
VAT	14,843,384.86	15.00	2,226,507.73	1
AIT	14,411,053.26	5.00	720,552.66	1
AT	14,843,384.86	5.00	742,169.24	1
ATV	21,137,268.26	0.00	0.00	1
Total			4,121,561.23	1

43 Deferred payment	43 Identification of warehouse

B ACCOUNTING DETAILS	
Mode of payment	CASH
Assessment number	
Receipt number	
Guarantee	0.00 BDT
DF/CVAT/FP	11,342.79 BDT
Total	4,132,904.02 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 Examination/Assessment Officer
Md. Mizanur Rahman
Assistant Revenue Officer
Benapole
Signature
Date

Name of Importer/Exporter	Designation	Signature	Date
Name of Authorized Person	Card No.	Signature	Date

12/01/2025

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