


SHAMSE JOHAQUE SHIPPING LTD.

"Collyer Tower" Block-G, Plot No.- 4, Lane No.- 4, Road No.- 2, Halishahar Housing Estate, Chattogram Bangladesh. Mobile : 01766-790094, 01618-060107, E-mail : tabriz@sigroup-bd.com, www.sigroup-bd.com "Collyer Tower" Block-G, Plot No.-4, Lane No.-4, Road No.-2, Halishahar Housing Estate, Chattogram, Bangladesh. Mobile : 01766-790094, 01618-060107, E-mail : tabriz@sigroup-bd.com, www.sigroup-bd.com

INVOICE TO:

MI FREIGHT SERVICES

Head Office: 64/1, North Kafrul (3rd floor), Dhaka Cantonment, Dhaka -1206. Bangladesh.

| | | | |
|--|---------------|-----|-----|
|  | | | |
| M/BL NO.: | WCGP240210011 | | |
| ISSUE DATE: | | MLO | TPL |
| DUE DATE: | | | |
| REFERENCE M/BL NUMBER ON ALL INVOICES !! | | | |

PROJECTED FDR VESSEL: HR HERA

VOLUME: 1 X 20 GP

ATB DATE: 2024-02-28

DESCRIPTIONS OF GOODS: GARMENTS ACCESSORIES BUTTONS

ON BOARD DATE: 2024-03-01

STUFFING PLACE/DEPOT: ESACK

PORT LOADING: CHOTTOGRAM

STUFFING DATE: 2024-02-26

PORT OF DISCHARGE: MOMBASA

FREIGHT TERM: PREPAID

PAYMENT TERM: Bank

CONTAINER/S DESCRIPTION

1 TGHU0840446

| SL | CHARGE OF DESCRIPTION | UNITS | OCEAN FREIGHT | SALE RATE | EX. RATE | INVOICE AMOUNT |
|----|-----------------------|-----------|---------------|-----------|----------|----------------|
| 1 | OCEAN FREIGHT | 1 X 20 GP | 0.00 | 50.00 | 118.00 | 5,900.00 |
| 2 | DOC CHARGE | | | | | 500.00 |
| 3 | HAULAGE CHARGE | | | | | 500.00 |
| 4 | TEST | | | | | 50.00 |

TOTAL INVOICE AMOUNT DUE BDT 6,950.00

SIX THOUSAND NINE HUNDRED FIFTY TAKA ONLY

Bank Information

| | | |
|---|-----------------|-----------------|
| NAME: | ACCOUNT NUMBER: | ROUTING NUMBER: |
| Ctg. Branch Office: "Ayub Trade Center" (Level-6), 1269/B, SK. Mujib Road, Agrabad C/A, Chattogram, Bangladesh. Tel: 031-726945-7, Direct: +88-02-333326458, Website: www.bsgruppbd.com | | |

Dhaka Office: "Taj Marriot" (Level-2), 25 Gulshan Avenue, Dhaka-1212, Bangladesh, Tel: +88-02-883176,8831377-8