

Shipment Note

04 Okt. 2024

Order Name: PP48-DC1-P-20240927-000022

Perso Site ID: DC1

Issuance Offices: 5103 - BERLIN

Operator: islamsr

Date: 30/09/2024

| No. | Surname | Given name | Application number |
|-----|---------|----------------|--------------------|
| 15 | DUTTA | PRITAM | 5103-000012127-001 |
| 16 | ISLAM | SAIFUL | 5103-000012131-001 |
| 17 | SARDAR | TAHER | 5103-000012132-001 |
| 18 | SABER | AMAYA MAHREEN | 5103-000012133-001 |
| 19 | SHATHE | KANIJ FATEMA | 5103-000012134-001 |
| 20 | AKTER | YASMIN | 5103-000012137-001 |
| 21 | TANVIR | MD ASIF | 5103-000012138-001 |
| 22 | AHMED | SAJID | 5103-000012139-001 |
| 23 | MASUD | MD ABDULLAH AL | 5103-000012142-001 |
| 24 | AHMED | FAYSAL | 5103-000012143-001 |

Total applications: 10

04. Okt. 2024

Commercial Invoice

This invoice must be completed in English.

EXPORTER:

Tax ID#:
 Contact Name: COMMANDER MD. MAHABOOBUL ALAM
 Telephone No.: 8801769050290
 E-Mail:
 Company Name/Address:
 E-PASSPORT PERSONALIZATION COMPLEX
 PLOT# 4, ROAD # 1, SECTOR# 16(I)
 DIABARI,UTTARA

Ship Date:
 01 Oct, 2024
 Air Waybill No./Tracking No.:
 280108448517
 Invoice No.:

Purchase Order No.:
 Bill of Lading:
 Payment Terms:
 Purpose of Shipment:
 PERSONAL_EFFECTS

DHAKA 1230
 Country/Territory: BANGLADESH
 Parties to Transaction:
 Related
 Non-Related

SOLD TO /IMPORTER (If different from Consignee)

Same as CONSIGNEE.
 Tax ID#:
 Company Name/Address:

CONSIGNEE:

Tax ID#:
 Contact Name: EMBASSY OF THE PEOPLES
 Telephone No.: 4903039897500
 E-Mail:
 Company Name/Address:
 REPUBLIC OF BANGLADESH, BERLIN
 KAISERIN -AUGUSTA- ALLE 111

BERLIN 10563
 Country/Territory: GERMANY

Country/Territory: GERMANY

If there is a designated broker for this shipment, please provide contact information.

Tel. No.

Contact Name

Name of broker

Duties and Taxes Payable by Exporter Consignee Other If Other, please specify

| No. of Packages | No. of Units | Net Weight (LBS./KGS) | Unit of Measure | Description of Goods | Harmonized Tariff Number | Country/Terr. of MFR | Unit Value | Total Value |
|-----------------|--------------|-----------------------|-----------------|---|--------------------------|----------------------|------------|-------------|
| 1 | 10.00 | 0.00 | PCS | PASSPORT Special Instruction: NO COMMERCIAL VALUE, VALUE FOR CUSTOMS PURPOSE ONLY. | | BD | 0.400000 | 4.00 |

| Total Pgs | Total Units | Total Net Weight (LBS./KGS) | Total Gross Weight (LBS./KGS) | Indicate Terms of Sale |
|-----------|-------------|-----------------------------|-------------------------------|------------------------|
| 1 | 10.00 | KG | 0.70 KG | |

| | |
|----------------|------|
| Subtotal: | 4.00 |
| Insurance: | 0.00 |
| Freight: | 0.00 |
| Packing: | 0.00 |
| Handling: | 0.00 |
| Other: | 0.00 |
| Invoice Total: | 4.00 |
| Currency Code: | USD |

Special Instructions:
 PP48-DC1-P-20240924-2810 PCS

Declaration Statement(s):

I declare that all the information contained in this invoice to be true and correct.

Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual
 COMMANDER MD. MAHABOOBUL ALAM

Signature / Title / Date:

01 Oct, 2024

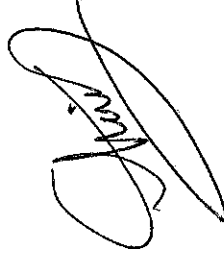
REV. 09-23-22

6

Shipment Note

Order Name: PP48-DC1-P-20240926-000043
 Perso Site ID: DC1
 Issuance Offices: 5103 - BERLIN
 Operator: mamunmahbub
 Date: 29/09/2024

04. Okt. 2024



| No. | Surname | Given name | Application number |
|-----|---------|-------------------------|--------------------|
| 205 | ROY | BEAUTY RANI | 5103-000012107-001 |
| 206 | TANZID | TAZNOVA | 5103-000012108-001 |
| 207 | TAJRIAN | TAHMINA | 5103-000012109-001 |
| 208 | KOUSHIK | MD SHAFIN AHAMMED | 5103-000012113-001 |
| 209 | MOUNATA | SADIA HUMAYRA | 5103-000012114-001 |
| 210 | ISLAM | IRTIFA TAZKIA | 5103-000012118-001 |
| 211 | BALO | SUBIR | 5103-000012119-001 |
| 212 | ZAMAN | JUBAER | 5103-000012121-001 |
| 213 | RAHMAN | MOHAMMAD SHEIKH FARIDER | 5103-000012122-001 |
| 214 | MIA | TARA | 5103-000012125-001 |
| 215 | BARUA | NILROY | 5103-000012126-001 |

Total applications: 11

5
11
19

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Shipment Note

PP48-DC1-P-20240926-000072

04. Okt. 2024

Order Name:

DC1

Perso Site ID:

5103 - BERLIN

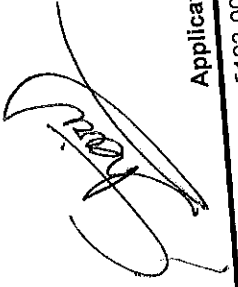
Issuance Offices:

islamsr

Operator:

29/09/2024

Date:



| No. | Surname | Given name | Application number |
|-----|----------|------------|--------------------|
| 1 | MITTMANN | LAILA | 5103-000009108-001 |
| 2 | KHATUN | FATIMA | 5103-000011954-001 |
| 3 | YEASMIN | NOSHIN | 5103-000012024-001 |
| 4 | BANIK | ASTHA | 5103-000012028-001 |
| 5 | UDDIN | SUSANNA | 5103-000012067-001 |

Total applications: 5

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Shipment Note

Order Name: PP48-DC1-P-20240928-000003

Perso Site ID: DC1

Issuance Offices: 5103 - BERLIN

Operator: islamsr

Date: 29/09/2024

04. Okt. 2024



| No. | Surname | Given name | Application number |
|-----|-------------|------------|--------------------|
| 1 | CHAKRABORTY | DEBANJAN | 7010-000001213-001 |

Total applications: 1

5/6

Shipment Note

04 OXL 2024

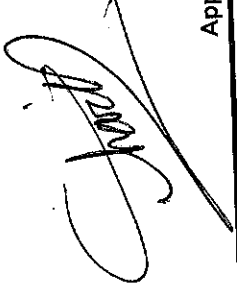
Order Name: PP48-DC1-P-20240925-000017

Perso Site ID: DC1

Issuance Offices: 5103 - BERLIN

Operator: islamsr

Date: 29/09/2024



| No. | Surname | Given name | Application number |
|-----|---------|------------|--------------------|
| 219 | DEBNATH | POOJA | 5103-000011610-001 |

Total applications: 1

04. Okt. 2024

Commercial Invoice

This invoice must be completed in English.
EXPORTER:

Tax ID#:
Contact Name: COMMANDER MD. MAHABOOBUL ALAM
Telephone No.: 8801769050280
E-Mail:
Company Name/Address:
E-PASSPORT PERSONLIZATION COMPLEX
PLOT# 4, ROAD # 1, SECTOR# 16(1)
DIABARI,UTTARA

Ship Date: 30 Sep, 2024
Air Waybill No./Tracking No.: 260049754871
Purchase Order No.:
Invoice No.:
Payment Terms:
Bill of Lading:
Purpose of Shipment: PERSONAL_EFFECTS

DHAKA 1230
Country/Territory: BANGLADESH
Parties to Transaction: Related Non-Related

CONSIGNEE:
Tax ID#:
Contact Name: EMBASSY OF THE PEOPLES
Telephone No.: 4903039897500
E-Mail:
Company Name/Address:
REPUBLIC OF BANGLADESH BERLIN
KAISERIN -AUGUSTA- ALLE 111

SOLD TO /IMPORTER (if different from Consignee):
 Same as CONSIGNEE.
Tax ID#:
Company Name/Address:
Country/Territory: GERMANY

BERLIN 10553
Country/Territory: GERMANY

If there is a designated broker for this shipment, please provide contact information.
Name of Broker:
Tel. No.:

Contact Name:

| Duties and Taxes Payable by | | If Other, please specify | | Country/ Terr. of MFR | Unit Value | Total Value |
|-----------------------------|--------------------------|--------------------------|--|--------------------------|---------------|----------------|
| No. of Packages | Net Weight (LBS./KGS) | Unit of Measure | Description of Goods | | | |
| 1 | 19.00 | 0.00 | PASSPORT | BD | 0.400000 | 7.60 |
| | | | Special Instruction: NO COMMERCIAL VALUE, VALUE FOR CUSTOM PURPOSE ONLY. | | | |

| Total Pkg | Total Units | Total Net Weight (LBS./KGS) | Total Gross Weight (LBS./KGS) | (Indicate LBS./KGS) | Terms of Sale |
|---------------------|----------------|-----------------------------------|-------------------------------------|------------------------|------------------|
| 1 | 19.00 | | | 1.30 KG | |
| Subtotal: 7.60 | | | | | |
| Insurance: 0.00 | | | | | |
| Freight: 0.00 | | | | | |
| Packing: 0.00 | | | | | |
| Handling: 0.00 | | | | | |
| Other: 0.00 | | | | | |
| Invoice Total: 7.60 | | | | | |
| Currency Code: USD | | | | | |

Special Instructions:
PP48-DC1-P-20240926-011-19PCS

Declaration Statement(s):

I declare that all the information contained in this invoice is true and correct.

Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:
COMMANDER MD. MAHABOOBUL ALAM

Signature / Title /Date: