

Shipment Note

1/5

08. Juli 2024

Order Name: PP48-DC1-P-20240702-000056
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: sohagabu
Date: 03/07/2024



No.	Surname	Given name	Application number
171	TALUKDAR	MD MINHAZ AHMED	5103-000002755-001
172	MAH	SAMUEL	5103-000010706-001
173	HASAN	NADIA	5103-000010729-001
174	SALAUDDIN	YUSRA	5103-000011065-001
175	AHMED	BIPUL	5103-000011066-001
176	BHUIYAN	SRABONI	5103-000011135-001
77	NELI	FAHIMA AKTER	7009-000000578-001
178	CHANDA	PINKU	7010-000001027-001
179	AHMED	TANVIR	7010-000001064-001
180	YESMIN	FARIDA	7010-000001110-001

Total applications: 10

9
6
1

26

Shipment Note

2/5

08. Juli 2024

Order Name: PP48-DC1-P-20240703-000030
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: sohagabu
Date: 03/07/2024



No.	Surname	Given name	Application number
63	ASIF	MD	5103-000011212-001
64	KHAN	SHAJIB	5103-000011214-001
65	AKBER	SHA ALM	5103-000011215-001
66	AHMED	MOHAMMAD RIYAD	5103-000011216-001
67	AHMED	SHAMIM	5103-000011217-001
68	AHMAD	RAYHAN	5103-000011218-001
9	AHMED	YASIN	5103-000011219-001
70	ALAM	MORSHED	5103-000011222-001
71	ALAM	SAYED	5103-000011224-001

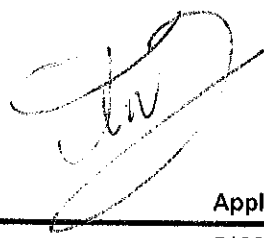
Total applications: 9

Shipment Note

3/5

08. Juli 2024

Order Name: PP48-DC1-P-20240701-000057
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: sohagabu
Date: 02/07/2024



No.	Surname	Given name	Application number
110	HUMAIRA KABIR	ARISA	5103-00006471-001
112	ALOM	JAHANGIR	5103-000010473-001
113	LITON	TASFIN	5103-000010567-001
114	AKTAR	NASRIN	5103-000011095-001
116	BEGUM	MST HOSNAARA	7009-000000589-001
117	ALAM	MOHAMMED JAHANGIR	7010-000001144-001

Total applications: 6

Shipment Note

4/5

08. Juli 2024

Order Name: PP48-DC1-P-20240703-000012
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: sohagabu
Date: 03/07/2024

No.	Surname	Given name	Application number
126	ISLAM	MD JOHIRUL	5103-000011156-001

Total applications: 1

5/5

08. Juli 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 PERSONLIZATION COMPLEX PLOT# 4, ROAD # 1, SECTOR# 18(1) DIABARI,UTTARA DHAKA 1230 Country/Territory: BANGLADESH Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related				Ship Date: 04 Jul, 2024 Air Waybill No. /Tracking No.: 276676579053 Invoice No.: _____ Purchase Order No.: _____ Payment Terms: _____ Bill of Lading: _____ Purpose of Shipment: PERSONAL_EFFECTS				
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 10553 Country/Territory: GERMANY				SOLD TO /IMPORTER (if different from Consignee): <input checked="" type="checkbox"/> Same as CONSIGNEE: Tax ID#: _____ Company Name/Address: 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 <input checked="" type="checkbox"/> Exporter <input type="checkbox"/> Consignee <input type="checkbox"/> 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	26.00	0.00	PCS	PASSPORT		BD	0.400000	10.40
				Special Instruction: NO COMMERCIAL VALUE, VALUE FOR CUSTOMS PURPOSE ONLY.				
Total Pkgs		Total Units	Total Net Weight (Indicate LBS/KGS)	Total Gross Weight (Indicate LBS/KGS)	Terms of Sale:		Subtotal:	10.40
1		26.00	KG	1.70 KG			Insurance:	0.00
Special Instructions: PP48-DC1-P-2024072-56/26 PCS							Freight:	0.00
							Packing:	0.00
Declaration Statement(s):							Handling:	0.00
							Other:	0.00
I declare that all the information contained in this invoice to be true and correct.							Invoice Total:	10.40
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual: COMMANDER MD. MAHABOOBUL ALAM							Currency Code:	USD
Signature /Title /Date:							04 Jul, 2024	

1/5

Shipment Note

03. Juli 2024

Order Name: PP48-DC1-P-20240627-000022
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: sohagabu
Date: 30/06/2024



No.	Surname	Given name	Application number
232	HASAN	MOHAMMAD MAHMUDUL	5103-000011165-001
233	CHOWDHURY	OASIS HUMAYUN	5103-000011167-001
234	RAHMAN	MIZANUR	5103-000011168-001
235	ANNA	NUSRAT HOQUE	5103-000011169-001
236	CHOWDHURY	MD LUTFUR RAHMAN	5103-000011170-001
237	SIDDIQI	MOHAMMAD ASHRAFUZZAMAN	5103-000011171-001
38	RIFAT	TANJILA PARVIN	5103-000011172-001
239	RAHMAN	MD KHALILUR	5103-000011174-001
240	JINNA	NAZIA	5103-000011175-001
241	TABASSUM	ADRITA	5103-000011176-001
242	KHATUN	SHARA	5103-000011177-001

Total applications:

11
4
2
1
1

2/6

Shipment Note

03. Juli 2024

Order Name: PP48-DC1-P-20240627-000044
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: sohagabu
Date: 30/06/2024



No.	Surname	Given name	Application number
23	KALAM	ABUL	5103-000011101-001
24	CHOWDHURY	ARNAB KUMAR	5103-000011104-001
25	AHMED	TAFHEEM	5103-000011114-001
26	SHAKIL	AZIZUL HAKIM	5103-000011131-001

Total applications: 4

B
/6

Shipment Note

03. Juni 2024

Order Name: PP48-DC1-P-20240626-000010
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: sohagabu
Date: 30/06/2024



No.	Surname	Given name	Application number
280	UDDIN	ILYAS	5103-000010737-001
281	KASPIYA AHMED	TAHA	7009-000000592-001
Total applications:		2	

29
6

Shipment Note

03. Juli 2024

Order Name: PP48-DC1-P-20240627-000046
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: sohagabu
Date: 30/06/2024



No.	Surname	Given name	Application number
4	CHOWDHURY	UNAI SAH	5103-000011166-001

Total applications: 1

Shipment Note

5/6

Order Name: PP48-DC1-P-20240627-000011
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: RAHMANMI
Date: 27/06/2024

02 JUL 2024



No.	Surname	Given name	Application number
27	HOSSAIN	IQBAL	7009-000000526-001

Total applications: 1

6
6

03. Juli 2024

Commercial Invoice

Page 1 of 1

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 PERSONLIZATION COMPLEX PLOT# 4, ROAD # 1, SECTOR# 16(I) DIABARI,UTTARA DHAKA 1230 Country/Territory: BANGLADESH Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related				Ship Date: 30 Jun, 2024 Air Waybill No. /Tracking No.: 276506709719 Invoice No.: _____ Purchase Order No.: _____ Payment Terms: _____ Bill of Lading: _____ Purpose of Shipment: PERSONAL_EFFECTS				
CONSIGNEE: Tax ID#: _____ Contact Name: EMBASSY OF THE PEOPLES Telephone No.: 4903039897600 E-Mail: _____ Company Name/Address: REPUBLIC OF BANGLADESH BERLIN KAISERIN -AUGUSTA- ALLE 111 BERLIN 10553 Country/Territory: GERMANY				SOLD TO /IMPORTER (if different from Consignee): <input checked="" type="checkbox"/> Same as CONSIGNEE: Tax ID#: _____ Company Name/Address: 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 <input checked="" type="checkbox"/> Exporter <input type="checkbox"/> Consignee <input type="checkbox"/> 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	19.00	0.00	PCS	PASSPORT		BD	0.400000	7.60
				Special Instruction: NO COMMERCIAL VALUE VALUE FOR CUSTOM PURPOSE ONLY.				
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Terms of Sale:	Subtotal:	7.60
1	19.00		KG	1.30 KG			Insurance:	0.00
Special Instructions: PP48-DC1-P-20240626-10/ 19PCS							Freight:	0.00
							Packing:	0.00
							Handling:	0.00
							Other:	0.00
Declaration Statement(s):							Invoice Total:	7.60
I declare that all the information contained in this invoice to be true and correct.							Currency Code:	USD
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:							30 Jun, 2024	

Shipment Note



Order Name: PP48-DC1-P-20240618-000022
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: RAHMANMI
Date: 19/06/2024



01. Juli 2024

No.	Surname	Given name	Application number
3	SUFIAN	ABU	5103-000010873-001
4	AHMED	MD ARIF	5103-000010874-001
5	RAHMAN	ABDUR	5103-000010876-001
6	HUQ	MASHNUNUL	5103-000010877-001
7	UDDIN	MIA NASIR	5103-000011061-001
8	GOPE	DEPTE RANI	5103-000011062-001
9	JANTOS	RAGIB	5103-000011063-001
10	AHMED	RASEL	5103-000011064-001
11	RUWAIZAH	MIHREEMA MOHIB	5103-000011067-001

Total applications: 9

Shipment Note

Order Name: PP48-DC1-P-20240621-000002
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: sohagabu
Date: 24/06/2024



01. Juli 2024

No.	Surname	Given name	Application number
208	HOSSAIN	LUCKY	5103-000010705-001
209	MAH	MD LEKHON	7010-000001125-001
210	KAMAL	ARYAN MIFTAAH	7010-000001126-001
211	KAMAL	ARAF MEHRAB	7010-000001127-001
212	AKAN	RAHIM	7010-000001128-001
213	JAVED	AQUIB	7010-000001148-001
214	RAHMAN	SUBYDA	7010-000001150-001
215	AKHTER	FARJANA	7010-000001154-001
216	FATEHA	UMME SARIA AL	7010-000001157-001
217	MASRUR	ISRAQ	7010-000001158-001
218	NABI	MD HASAN ITTISAF	7010-000001160-001
219	KHAN	MOHAMMAD SAIFUR RAHMAN	7010-000001162-001
220	REDWAN	HOSSAIN MD	7010-000001163-001
221	ISLAM	MAHABUBUL	7010-000001164-001
222	BHUIYA	MD IMON	7010-000001165-001
223	JAMIL SAGAR	MD SAFAWAT	7010-000001167-001
224	DAS	SHIPON	7010-000001168-001
225	AHBAB	MD MUZTABA	7010-000001169-001
226	MATUBBAR	ABDUL AZIZ	7010-000001175-001
227	RONY	ALFAT JAHAN	7010-000001176-001
228	RANA	MD SOHEL	7010-000001178-001
229	ABDUS	MILITO	7010-000001179-001
230	ABDUS	SOBHAN	7010-000001180-001

Total applications: 23

Shipment Note

3
6

Order Name: PP48-DC1-P-20240620-000014
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: sohagabu
Date: 24/06/2024



No.	Surname	Given name	Application number
236	UDDIN	BURHAN	5103-000011085-001
237	HOSSAIN	MD YEAR	5103-000011086-001
238	HAQUE	FATEMA	5103-000011087-001
239	TALUKDAR	MUZAMMUL HUSSAIN	5103-000011088-001
240	NASRIN	SHAMIMA	5103-000011089-001
241	AREFIN	SANJANA	5103-000011091-001
242	IMTIAZ	ARMAN AHMED	5103-000011092-001
243	MOLLA	DIN ISLAM	5103-000011093-001
244	KHAN	MD ANIK ASHFAQ	5103-000011094-001
245	HAZRA	PROSENJIT	5103-000011096-001
246	ALI	SAYED	5103-000011097-001
247	PRIOTI	ISHRAT JAHAN	5103-000011098-001
248	CHAKMA	DHIRAJ	5103-000011099-001
249	LAMIA	FAHIMA MONSUR	5103-000011100-001
250	AKTER	MST FAHMIDA	5103-000011102-001

Total applications: 15

Shipment Note

Order Name: PP48-DC1-P-20240617-000016
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: RAHMANMI
Date: 20/06/2024



4


20/06/2024

No.	Surname	Given name	Application number
270	NESA	KHAIRUN	5103-000010775-001
271	ISLAM	MD TAZ-UL	5103-000010776-001
272	ALAM	MD JAHANGIR	5103-000010779-001
273	SAJIB	ATIKUL ISLAM	5103-000010780-001
274	MAZUMDER	IMRAN RASHID	5103-000010781-001
275	MOHAMMAD	JAMAL	5103-000010782-001
276	AKHAND	MOHI UDDIN	5103-000010783-001
277	IRANI	MASUMA MOAZZEM	5103-000010784-001
278	MAHMUD	SHAKIL	5103-000010786-001
279	SHAHRIAR	FARHAN	5103-000010787-001
280	SHAMS	SHAH	5103-000010788-001

Total applications: 11

Shipment Note

Order Name: PP48-DC1-P-20240624-000007
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: sohagabu
Date: 24/08/2024

5
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01. Juli 2024



No.	Surname	Given name	Application number
19	KARIM	MD REZAUŁ	5103-000011202-001
20	SHADMAN	AHMED ANDALEEVE	5103-000011203-001
21	ZAHAN	MST SARCAR	5103-000011204-001
Total applications:		3	

Shipment Note

Order Name: PP48-DC1-P-20240619-000046
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: sohagabu
Date: 24/06/2024

01. Juli 2024

No.	Surname	Given name	Application number
301	LITON	TASFIA	5103-000010566-001
302	NISHA	SADIA ISLAM	7009-000000575-001
303	AKTER	JAHANARA	7010-000001096-001
304	NAHAR	MST SAMSUN	7010-000001098-001
305	SHARIF BIN AZIZ	SHAHZADA MUHAMMAD	7010-000001099-001
306	BHUYAN	ROBIN	7010-000001100-001
307	SULTANA	SHAHANA	7010-000001101-001
308	ISLAM RAFI	MD GAZZALY	7010-000001102-001
309	ISLAM	NABIL	7010-000001103-001
310	HAPSA	BIBI	7010-000001104-001
311	SAHA	AKASH	7010-000001105-001
312	TALUKDER	SHAPAN	7010-000001106-001
313	NOBIN	SHAKHAWAT AHMMED	7010-000001107-001
314	ABIR	MUNIR MOHIMEN	7010-000001109-001
315	AKTER	MST FAHIMA	7010-000001111-001
316	HAIDER	SHOHEL	7010-000001112-001
317	BEGUM	RAHIMA	7010-000001113-001
318	AKTER	NADERA	7010-000001114-001
319	NAHAR	TAJ	7010-000001117-001
320	BITHI	SALMA AKTER	7010-000001129-001

Total applications: 20

01. Juli 2024

Commercial Invoice

Page 1 of 1

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 PERSONLIZATION COMPLEX PLOT# 4, ROAD # 1, SECTOR# 16(I) DIABARI,UTTARA DHAKA 1230 Country/Territory: BANGLADESH Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related				Ship Date: 25 Jun, 2024 Air Waybill No. /Tracking No.: 276306355803 Invoice No.: Purchase Order No.: Payment Terms: Bill of Lading: Purpose of Shipment: PERSONAL_EFFECTS				
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 10553 Country/Territory: GERMANY				SOLD TO /IMPORTER (if different from Consignee): <input checked="" type="checkbox"/> Same as CONSIGNEE: Tax ID#: Company Name/Address: 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 <input checked="" type="checkbox"/> Exporter <input type="checkbox"/> Consignee <input type="checkbox"/> 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	81.00	0.00	PCS	PASSPORT		BD	0.400000	32.40
				Special Instruction: NO COMMERCIAL VALUE VALUE FOR CUSTOM PURPOSE ONLY.				
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Terms of Sale:	Subtotal:	32.40
1	81.00		KG	4.70 KG			Insurance:	0.00
Special Instructions: PP48-DC1-P-20240624-06/ 81PCS							Freight:	0.00
							Packing:	0.00
Declaration Statement(s):							Handling:	0.00
							Other:	0.00
I declare that all the information contained in this invoice to be true and correct.							Invoice Total:	32.40
Originator or Name of Company Representative if the Invoice is being completed on behalf of a company or individual: COMMANDER MD. MAHABOOBUL ALAM							Currency Code:	USD
Signature /Title /Date:								25 Jun, 2024

Shipment Note

01 Juli 2024

Order Name: PP48-DC1-P-20240613-000037
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: RAHMANMI
Date: 19/06/2024



No.	Surname	Given name	Application number
2	HUSSAIN	MD DILAL	5103-000010594-001
3	ELAHI	MD FAZLE	5103-000010645-001
4	JARIYAN	ABDULLAH AL	7010-000001020-001
5	JABUNNAHER		7010-000001081-001
6	AKTER	LAIZU	7010-000001082-001
7	ZOHORA	ASMATUZ	7010-000001083-001

Total applications: 6

Shipment Note

01 Juli 2024

Order Name: PP48-DC1-P-20240621-000014

Perso Site ID: DC1

Issuance Offices: 5103 - BERLIN

Operator: sohagabu

Date: 24/06/2024



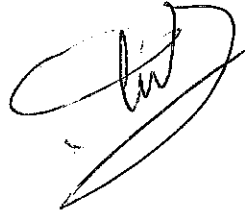
No.	Surname	Given name	Application number
86	AHMED	INTAZ	5103-000011106-001
87	AHMED	ESHIKA	5103-000011107-001
88	HASAN	MAHRUSH	5103-000011108-001
89	AHBAB	ARHAM	5103-000011109-001
90	KHAN	MD EBADAT HOSSAIN	5103-000011110-001
91	SARKAR	SIDDHARTHA	5103-000011112-001
92	JUNAED	ABDULLAH IBRAHIM IBNE	5103-000011113-001

Total applications: 7

Shipment Note

Order Name: PP48-DC1-P-20240620-000035
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: RAHMANMI
Date: 25/06/2024

01 Juli 2024



No.	Surname	Given name	Application number
187	AHMED	IFTEKHAR	5103-000010777-001
188	SEN	SUSNIGDHA	7009-000000594-001
189	MIAH	ROMAN	7010-000001120-001
190	AKTER	SINTHIA	7010-000001130-001
191	HAFIZ	KHANDAKER MOSADDIK BIN	7010-000001131-001
192	SULTANA	ABIDA	7010-000001132-001
193	MRIDHA	QUDDUS	7010-000001133-001
194	CHOWDHURY	ZOBIDA	7010-000001135-001
195	KARIM	ABDUL	7010-000001138-001
196	MONDOL	RINA	7010-000001140-001
197	UDDIN	MIRZA JALAL	7010-000001141-001
198	AYESHA	MRS	7010-000001142-001
199	ADRITA	SHIMAH	7010-000001146-001

Total applications: 13

Shipment Note

01. Juli 2024

Order Name: PP48-DC1-P-20240619-000019
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: RAHMANMI
Date: 19/06/2024



No.	Surname	Given name	Application number
44	AKTER	LOVELY	5103-000011069-001
45	KHAN	AFRIN JAHAN	5103-000011071-001
46	BEGUM	RUHINA	5103-000011075-001
47	SAHA	ARNI	5103-000011076-001
48	AKTER	IRIN	5103-000011077-001
49	JAHAN	NUSRAT	5103-000011079-001
50	ISLAM	SAIFUL	5103-000011081-001
51	ISLAM	SUMAIYA	5103-000011083-001
52	HASSAN	KAMRUL	5103-000011084-001

Total applications: 9

Shipment Note

01 Juli 2024

Order Name: PP48-DC1-P-20240614-000002
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: RAHMANMI
Date: 20/06/2024



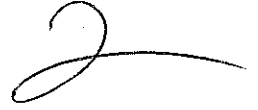
No.	Surname	Given name	Application number
274	ISLAM	MOFIZUL	5103-000010716-001
275	HOSSEN	MOHAMMAD ISHTIYAK	5103-000010721-001
276	AHMED	ZAKIA	7010-000001085-001
277	JAHAN	MD SARWAR	7010-000001086-001
278	RANA	MD SOHEL	7010-000001087-001
279	RASHID	HARUNUR	7010-000001088-001
280	DEWAN	SAHID	7010-000001089-001
281	MAHAMUD	ASIF	7010-000001090-001
282	BISWAS	ANANYA	7010-000001092-001
283	AZIZ	SAIFAN	7010-000001093-001
284	SOHA	TASNUBA KAMAL	7010-000001094-001
285	NIDHI	TAIABA BINTE	7010-000001095-001

Total applications: 12

Shipment Note

Order Name: PP48-DC1-P-20240618-000008
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: RAHMANMI
Date: 19/06/2024

6 July 2024



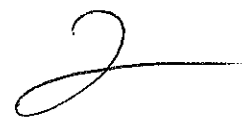
No.	Surname	Given name	Application number
16	SHILOTA	SAYMA SHEHAB	5103-000010778-001

Total applications: 1

Shipment Note

8 Juli 2024

Order Name: PP48-DC1-P-20240616-000022
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: RAHMANMI
Date: 19/06/2024



No.	Surname	Given name	Application number
61	UDDIN	MD SALAH	5103-000010774-001

Total applications: 1

01 July 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 PERSONLIZATION COMPLEX PLOT# 4, ROAD # 1, SECTOR# 18(I) DIABARI,UTTARA DHAKA 1230 Country/Territory: BANGLADESH Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related				Ship Date: 23 Jun, 2024 Air Waybill No. /Tracking No.: 276231788220 Invoice No.: _____ Purchase Order No.: _____ Payment Terms: _____ Bill of Lading: _____ Purpose of Shipment: PERSONAL EFFECTS					
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 10553 Country/Territory: GERMANY				SOLD TO /IMPORTER (If different from Consignee): <input checked="" type="checkbox"/> Same as CONSIGNEE: Tax ID#: _____ Company Name/Address: _____ 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 <input checked="" type="checkbox"/> Exporter <input type="checkbox"/> Consignee <input type="checkbox"/> 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	49.00	0.00	PCS	PASSPORT		BD	0.400000	19.60	
				Special Instruction: NO COMMERCIAL VALUE VALUE FOR CUSTOM PURPOSE ONLY.					
Total Pkgs		Total Units	Total Net Weight	(Indicate LBS /KGS)	Total Gross Weight	(Indicate LBS /KGS)	Terms of Sale:	Subtotal:	19.60
1		49.00	KG		3.00 KG			Insurance:	0.00
Special Instructions: PP4B-DC1-P-20240818-21/49PCS							Freight:	0.00	
							Packing:	0.00	
							Handling:	0.00	
Declaration Statement(s):							Other:	0.00	
							Invoice Total:	19.60	
I declare that all the information contained in this invoice to be true and correct.							Currency Code:	USD	
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:							23 Jun, 2024		

Shipment Note

01. Juli 2024

Order Name: PP48-DC1-P-20240625-000017
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: sohagabu
Date: 25/06/2024

No.	Surname	Given name	Application number
63	SHIEKH	ARIA	5103-000010491-001
64	MOHIUDDIN	KARISHMA	5103-000010606-001
65	UDDIN	AISHAL NOOR	5103-000011111-001
66	MAIAH	MIRAN	5103-000011115-001
67	ISLAM ZAMAN	KHAIRUL	7009-000000538-001
68	ALAM	SALWA	7010-000001059-001
69	AHMED	MD AYAN	7010-000001065-001
70	HOQUE	NURUL	7010-000001068-001
71	BISWAS	TONMOY	7010-000001073-001
72	MOHIUDDIN	MOHAMMED	7010-000001077-001
73	AHMED	SHAFWAN	7010-000001108-001
74	CHOWDHURY	TAHEEM MOSTAKIM	7010-000001116-001
75	TAHMEED	MASHAB SIPAT CHOWDHURY	7010-000001118-001
76	ISLAM	SALINA	7010-000001119-001
77	MAIAH	MD SHAKIB	7010-000001122-001
78	AKTHER	JANNA	7010-000001123-001
79	MRIDHA	HALEMA	7010-000001134-001
80	HOSSAIN	MD ANWAR	7010-000001137-001
81	RAHMAN	MAHFUZUR	7010-000001145-001
82	DRISHTI	KAMRUNNAHAR	7010-000001161-001
83	CHOWDHURY	AINAN AHMED	7010-000001170-001
84	PARVES	KHADIJA RAITA	7010-000001171-001
85	BACCHU	MR	7010-000001177-001
86	KHAN	RAFIQUL ISLAM	7010-000001184-001
87	SHAMSUDDIN	MOHAMMED	7010-000001197-001
88	MORAL	IMNA	7010-000001201-001

Total applications: 26

Shipment Note

Order Name: PP48-DC1-P-20240624-000022
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: sohagabu
Date: 25/06/2024

01. Juli 2024



No.	Surname	Given name	Application number
210	MORSHED	MODINA	5103-000011117-001
211	KARIM	MD REZAUL	5103-000011119-001
212	RAHMAN	RABIBAH NAWAR	5103-000011120-001
213	ISLAM	SADIA SALMIN	5103-000011121-001
214	ALAM	MEHRISH	5103-000011122-001
215	RASHID	MAMUNUR	5103-000011123-001
216	RAHMAN	MD ATIQR	5103-000011124-001
217	RAHMAN	MOHAMMED ABDUR	5103-000011125-001
218	SHAIKH	FARHAN MOHAMMAD	5103-000011126-001
219	DAS	RIMIKA	5103-000011127-001
220	SAMIA	SANJANA HANNAN	5103-000011128-001
221	HOSSAIN	MD JOBAIR	5103-000011129-001
222	ZEAN	MOHD	5103-000011130-001
223	AKTER	JEASMIN	5103-000011132-001
224	AHMMAD	ZUNAID	5103-000011133-001

Total applications: 15

01 Juli 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 PERSONLIZATION COMPLEX PLOT# 4, ROAD # 1, SECTOR# 16(I) DIABARI,UTTARA DHAKA 1230 Country/Territory: BANGLADESH Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related	Ship Date: 28 Jun, 2024 Air Waybill No. /Tracking No.: 278366550797 Invoice No.: Purchase Order No.: Payment Terms: Bill of Lading: Purpose of Shipment: PERSONAL_EFFECTS
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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 10553 Country/Territory: GERMANY	SOLD TO /IMPORTER (if different from Consignee): <input checked="" type="checkbox"/> Same as CONSIGNEE: Tax ID#: Company Name/Address: Country/Territory: GERMANY
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If there is a designated broker for this shipment, please provide contact information.

Name of Broker	Tel. No.	Contact Name
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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	41.00	0.00	PCS	PASSPORT		BD	0.400000	16.40
				Special Instruction: NO COMMERCIAL VALUE VALUE FOR CUSTOM PURPOSE ONLY.				

Total Pkgs	Total Units	Total Net Weight (Indicate LBS/KGS)	Total Gross Weight (Indicate LBS/KGS)	Terms of Sale:	Subtotal:	16.40
1	41.00	KG	2.50 KG		Insurance:	0.00
Special Instructions: PP48-OC1-P-20240621-13/ 41PCS					Freight:	0.00
					Packing:	0.00
					Handling:	0.00
Declaration Statement(s):					Other:	0.00
					Invoice Total:	16.40
I declare that all the information contained in this invoice to be true and correct.					Currency Code:	USD
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: 26 Jun, 2024

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Shipment Note

1 Juli 2024

Order Name: PP48-DC1-P-20240612-000039
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: sohagabu
Date: 12/06/2024



No.	Surname	Given name	Application number
144	SARKER	SUBRATA	5103-000010766-001
145	ABDUL	WAHIDA	5103-000010767-001
146	SHOMA	SUMAIYA BINTE SATTAR	5103-000010768-001
147	AKTER	MUKTA	5103-000010769-001
148	AHMED	NAFIS	5103-000010770-001
149	MURTOZA	MD GOLAM	5103-000010771-001
50	ISLAM	SHANJIDA	5103-000010773-001

Total applications: 7

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Shipment Note

01 Juli 2024

Order Name: PP48-DC1-P-20240612-000021
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: sohagabu
Date: 12/06/2024



No.	Surname	Given name	Application number
173	MASUM	MD ANAS	5103-000010752-001
174	HOSSEN	ZAKER	5103-000010753-001
175	SATU	MD RUBEL	5103-000010755-001
176	TABASSUM	NAFISA	5103-000010756-001
177	MIA	MOHAMMAD RIHAN	5103-000010757-001
178	HOSSAIN	MD KAMAL	5103-000010759-001
179	AKTER	JUTHI	5103-000010760-001
180	HOSSAIN	UMME AYMAN	5103-000010761-001
181	HASAN	MD KAMRUL	5103-000010763-001
182	RAHMAN	SAJIDUR	5103-000010764-001
183	BEACON	ABDULLAH AL FOYSAL	5103-000010765-001

Total applications: 11

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Shipment Note

Order Name: PP48-DC1-P-20240611-000039
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: sohagabu
Date: 12/06/2024

01 JUL 2024



No.	Surname	Given name	Application number
132	TALUKDER	SADMAN	5103-000010189-002
133	ALIM	AFRIN BINTE	5103-000010554-001
134	MOLLA	KUDDUS	7009-000000579-001
135	NUSAYER	SHEIKH ABDULLAH AL	7010-000001048-001
136	ISLAM	SHAHIDUL	7010-000001049-001
137	TARANNO	ARIA SIDDIK	7010-000001050-001
138	ISLAM	DIDARUL	7010-000001051-001
139	PARVES	SYED SAMIUL	7010-000001052-001
140	FERDOWS	ZANNATUL	7010-000001053-001
141	HOSSAIN	MD TANIM	7010-000001054-001
142	RAHMAN	KHALILUR	7010-000001055-001
143	AHMED	SABER	7010-000001056-001

Total applications: 12

01 Juli 2024

Commercial Invoice

This invoice must be completed in English.

EXPORTER: Tax ID#: _____ Contact Name: COMMANDER MD. MAHABOOBUL ALAM Telephone No.: 8801789050290 E-Mail: _____ Company Name/Address: E-PASSPORT PERSONLIZATION COMPLEX PLOT# 4, ROAD # 1, SECTOR# 18(I) DIABARI,UTTARA DHAKA 1230 Country/Territory: BANGLADESH Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related				Ship Date: 13 Jun, 2024 Air Waybill No. /Tracking No.: 275854898419 Invoice No.: _____ Purchase Order No.: _____ Payment Terms: _____ Bill of Lading: _____ Purpose of Shipment: PERSONAL_EFFECTS				
CONSIGNEE: Tax ID#: _____ Contact Name: EMBASSY OF THE PEOPLES Telephone No.: 4903039897600 E-Mail: _____ Company Name/Address: REPUBLIC OF BANGLADESH BERLIN KAISERIN-AUGUSTA- ALLE 111 BERLIN 10553 Country/Territory: GERMANY				SOLD TO /IMPORTER (if different from Consignee): <input checked="" type="checkbox"/> Same as CONSIGNEE: Tax ID#: _____ Company Name Address: 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 <input checked="" type="checkbox"/> Exporter <input type="checkbox"/> Consignee <input type="checkbox"/> 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	30.00	0.00	PCS	PASSPORT		BD	0.400000	12.00
				Special Instruction: NO COMMERCIAL VALUE, VALUE FOR CUSTOM PURPOSE ONLY.				
Total Pkgs		Total Units	Total Net Weight (Indicate LBS/KGS)	Total Gross Weight (Indicate LBS/KGS)	Terms of Sale:		Subtotal:	12.00
1		30.00	KG	2.00 KG			Insurance:	0.00
Special Instructions: PP48-DC1-P-20240611-17/30PCS							Freight:	0.00
							Packing:	0.00
							Handling:	0.00
							Other:	0.00
Declaration Statement(s): I declare that all the information contained in this invoice to be true and correct.							Invoice Total:	12.00
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual: COMMANDER MD. MAHABOOBUL ALAM							Currency Code:	USD
Signature /Title /Date: _____							13 Jun, 2024	