

Shipment Note



10. Juni 2024

Order Name: PP48-DC1-P-20240603-000024
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: RAHMANMI
Date: 03/06/2024

No.	Surname	Given name	Application number
240	ISLAM	KANIL	
241	PRIOTY	SOHANI SAMANTA	5103-000010673-001
242	BARUA	MISHUK	5103-000010674-001
243	DEWAN	HABIBULLAH	5103-000010676-001
244	SHUHEL	AHMAD	5103-000010677-001
245	ISLAM	MANIRUL	5103-000010678-001
246	TABBIR	TAREQ UZ ZAMAN	5103-000010679-001
247	NAHER	MST RAHINUR	5103-000010680-001
248	AKTER	OMNIA	5103-000010681-001
249	ALI	OMAR	5103-000010683-001
250	ZAMAN	ANAS	5103-000010684-001
251	ISLAM	MD JOHIRUL	5103-000010685-001
252	ISLAM	MUJAHIDUL	5103-000010686-001
253	RAHMAN	SHOPON	5103-000010687-001
254	RAHMAN	SAIFUR	5103-000010688-001
255	AHMED	WASIUDDIN	5103-000010690-001
Total applications:			7010-000001024-001

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10. Juni 2024

Commercial Invoice

This invoice must be completed in English.

EXPORTER: Tax ID#: Contact Name: MD. SHAFIUL MOZNABIN Telephone No.: 8801769050292 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: 04 Jun, 2024 Air Waybill No. /Tracking No.: 275470331382 Invoice No.: Purchase Order No.: Bill of Lading: Payment Terms: 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 10563 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: _____

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	18.00	0.00	PCS	PASSPORT		BD	0.400000	6.40
				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:	Total
1	18.00	KG	1.10 KG		6.40	6.40

Special Instructions: PP4B-DC1-P-20240631-03/ 18PCS

Declaration Statement(s): I declare that all the information contained in this invoice to be true and correct.	Insurance:	0.00
	Freight:	0.00
	Packing:	0.00
	Handling:	0.00
	Other:	0.00

Originator or Name of Company Representative If the invoice is being completed on behalf of a company or individual:
 MD. SHAFIUL MOZNABIN

Invoice Total: 6.40
 Currency Code: USD

Signature /Title /Date: _____ 04 Jun, 2024

Shipment Note

10. Juni 2024

Order Name: PP48-DC1-P-20240603-000064
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: RAHMANMI
Date: 04/06/2024



No.	Surname	Given name	Application number
122	FARTHOS	JANNATUL	5103-000010177-001
123	AKTER	ADIBA	5103-000010477-001
124	MIAH	SALMAN	5103-000010534-001
125	ISLAM	IZHAAN EMIR	5103-000010565-001
126	ALI	MOHAMMED	5103-000010609-001
127	HUSSAIN	MD ELHAN	5103-000010641-001
128	OMAR FARUQ	SYEDA AYSHA BINTE	5103-000010651-001
129	RAHMAN	AMANI ZOYA	5103-000010671-001
130	ISLAM	MAZBAUL	7010-000001015-001

Total applications: 9

Shipment Note

8 Jun 2024

Order Name: PP48-DC1-P-20240604-000021
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: RAHMANMI
Date: 04/06/2024



No.	Surname	Given name	Application number
200	KARIM	FOYSAL MD AZIZUL	5103-000010691-001
201	RISHIK	SHUSRUTO	5103-000010692-001
202	HOQUE	ANABIA EZLIN	5103-000010697-001

Total applications: 3

Commercial Invoice

This invoice must be completed in English.

EXPORTER: Tax ID#: Contact Name: MD. SHAFIUL MOZNABIN Telephone No.: 8801789050292 E-Mail: Company Name/Address: E-PASSPORT PERSONLIZATION COMPLEX PLOT# 4, ROAD # 1, SECTOR# 19(I) DIABARI,UTTARA DHAKA 1230 Country/Territory: BANGLADESH Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related	Ship Date: 06 Jun, 2024 Air Waybill No. /Tracking No.: 276521609064 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 10559 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 _____

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	12.00	0.00	PCS	PASSPORT		BD	0.400000	4.80
				Special Instruction: NO COMMERCIAL VALUE VALUE FOR CUSTOM PURPOSE ONLY.				

Total Pkgs: 1 Total Units: 12.00 Total Net Weight: KG (Indicate LBS/KGS) Total Gross Weight: 0.90 KG (Indicate LBS/KGS) Terms of Sale:	Subtotal: 4.80 Insurance: 0.00 Freight: 0.00 Packing: 0.00 Handling: 0.00 Other: 0.00 Invoice Total: 4.80
Special Instructions: PP48-DC1-P-20240603-29/ 12PCS	Currency Code: USD

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):
 MD. SHAFIUL MOZNABIN

Signature / Title / Date: _____ 06 Jun, 2024

Shipment Note

06. Juni 2024

Order Name: PP48-DC1-P-20240602-000018
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: RAHMANMI
Date: 02/06/2024



No.	Surname	Given name	Application number
139	SOROWAR	KAZI SAMIA BINTE	5103-000010650-001
140	NABIL	SHAFIKUL ALAM	5103-000010652-001
141	HASAN	MUHAMMAD SAJJAD	5103-000010653-001
142	MAH	MUSTAKIM	5103-000010654-001
143	KHAN	RIFAT TALHA	5103-000010656-001
144	ISLAM	MD KAMRUL	5103-000010658-001
145	ANIK	MIR SABEDUR RAHMAN	5103-000010659-001
146	AHMED	MD SHAKIL	5103-000010660-001
147	KHAN	AKLNASH	5103-000010661-001
148	HOSSAIN	MILON	5103-000010662-001
149	RAHAMAN	NUSRAT	5103-000010663-001
150	RAHAMAN	HABIBUR	5103-000010664-001
151	AKTER	KHADIZA	5103-000010665-001
152	RAHMAN	LUTFOR	5103-000010666-001
153	JAMIL	SHAFAYET	5103-000010669-001
154	AKTER	YASMIN	5103-000010670-001
155	ARAFAT	AYZEL NASHWA	5103-000010672-001
156	MAHMUD	MD FIROZ	7010-000001016-001
157	MOU	MOUMITA SAHA	7010-000001017-001
158	ROY	SUMAN	7010-000001018-001
159	UDDIN	MAHID	7010-000001022-001

Total applications:

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