

Shipment Note 28.8.2024

1/4

Order Name: PP48-DC1-P-20240823-000027
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: sohagabu
Date: 25/08/2024



No.	Surname	Given name	Application number
279	NAKVEE	SAJID	5103-000011759-001
280	KAIUM	ABDUL	5103-000011760-001
281	ABEDIN	MD JOYNAL	5103-000011761-001
282	SAJJAD	NIBRAS	5103-000011763-001
283	ISLAM	TASLIMA	5103-000011764-001
284	SHAWON	SHAHREAR AHMED	5103-000011769-001
285	ALAM	MD SHAHIDUL	5103-000011770-001
286	NAIM	JANNATUN	5103-000011771-001
287	KHAN	ISTIAQUE AHMED	5103-000011772-001
288	HOSSAIN	KAZI AMZAD	5103-000011773-001
289	AHMED	MD TANBER	5103-000011774-001
290	HAQUE	NAYEEMA	5103-000011776-001

Total applications: 12

Shipment Note

2
4

Order Name: PP48-DC1-P-20240822-000044
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: sohagabu
Date: 25/08/2024

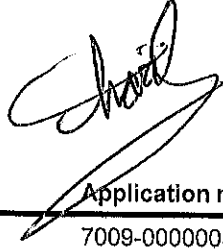


No.	Surname	Given name	Application number
271	FARUK	OMOR	5103-000010582-001
272	RAFIYA	ASHFIYA ARIM	5103-000011239-001
274	ASAD	FAYAZ AHMED	5103-000011683-001
275	HOSSAIN	RUKYIDA RAFA	5103-000011735-001
Total applications:		4	

Shipment Note

3/4

Order Name: PP48-DC1-P-20240823-000002
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: sohagabu
Date: 25/08/2024



No.	Surname	Given name	Application number
101	RAHMAN	LAFIJA	7009-000000560-001

Total applications: 1

4
4

28.8.2024

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: 27 Aug, 2024 Air Waybill No./Tracking No.: 278766854074 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	17.00	0.00	PCS	PASSPORT		BD	0.400000	6.80
				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:	6.80
1	17.00		KG	1.10	KG		Insurance:	0.00

Special Instructions: PP48-DCI-P-20240822-44/17PCS	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.

Originator or Name of Company Representative If the Invoice is being completed on behalf of a company or individual: COMMANDER MD. MAHABOOBUL ALAM	Invoice Total:	6.80
	Currency Code:	USD

Signature /Title /Date: _____ 27 Aug, 2024

Shipment Note

13

Order Name: PP48-DC1-P-20240820-000016
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: sohagabu
Date: 20/08/2024

23. Aug. 2024



No.	Surname	Given name	Application number
3	KHATUN	MST AFROJA	5103-000011720-001
4	RAHMAN	MIZANUR	5103-000011721-001
5	ULLAH	MD NOWSHAD	5103-000011722-001
6	AZMIN	SARA	5103-000011723-001
7	MUKTA	MST MAHERUNNESA	5103-000011724-001
8	AKTER	NARGIS	5103-000011725-001
9	ISLAM	ROBIUL	5103-000011726-001
10	DAS	ANIRBAN	5103-000011727-001
11	UDDIN	NIZAM	5103-000011728-001
12	APU	MD	5103-000011729-001
13	KHATUN	RAHIMA	5103-000011730-001
14	KHAN	KAZIM AHMAD	5103-000011731-001
15	HOSSAIN	MD IMRAN	5103-000011732-001
16	RASEL	TARIKUL ISLAM	5103-000011736-001
17	AKTER	RUBINA	5103-000011737-001
18	ISLAM	TASKIA	5103-000011738-001
19	BEGUM	PAPRI	5103-000011739-001
20	DATTA	PARTHA	5103-000011740-001
21	UDDIN	MD KUTUB	5103-000011741-001

Total applications: 19

11

30

Shipment Note

2/3

Order Name: PP48-DC1-P-20240819-000035
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: RAHMANMI
Date: 20/08/2024

23 Aug. 2024



No.	Surname	Given name	Application number
28	BHUIYAN	FAHAD	5103-000010325-001
29	BEGUM	LUCKY	5103-000011417-001
30	HOSSAIN	FAIYAZ	5103-000011440-001
31	KAZI	TAKRIM	5103-000011554-001
32	AKTER	MD NASIM	5103-000011626-001
33	BAGAM	NURJAHAN	5103-000011642-001
34	SAJIB	KAMRUL ISLAM	5103-000011675-001
35	SULTANA	MONOWARA	5103-000011693-001
36	RAHMAN	ASADUR	5103-000011694-001
37	MAHMOOD	MAHREEN SIARA	5103-000011701-001
38	BASHER	ABUL	7010-000001182-001

Total applications: 11

23, Aug. 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# 18(I) DIABARI,UTTARA DHAKA 1230 Country/Territory: BANGLADESH Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related				Ship Date: 21 Aug, 2024 Air Waybill No. /Tracking No.: 278540637817 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.: 4903038897500 E-Mail: Company Name/Address: REPUBLIC OF BANGLADESH BERLIN KAIBERIN -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	1.80 KG			Insurance:	0.00
Special Instructions: PP48-DC1-P-20240820-14/30PCS							Freight:	0.00
Declaration Statement(s):							Packing:	0.00
I declare that all the information contained in this invoice to be true and correct.							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: COMMANDER MD. MAHABOOBUL ALAM							Invoice Total:	12.00
							Currency Code:	USD
Signature /Title /Date:							21 Aug, 2024	