

30.29.9-2004

Shipment Note

1
4

Order Name: PP48-DC1-P-20240919-000047
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: sohagabu
Date: 22/09/2024



No.	Surname	Given name	Application number
165	RUDRA	SUSMITA	5103-000012031-001
166	PANDAY	PRODIP	5103-000012034-001
167	PANDAY	KIANNA	5103-000012035-001
168	JAHAN	ISRAT	5103-000012037-001
169	ISLAM	MD REDWANUL	5103-000012038-001
170	BEGUM	PRIYANKA	5103-000012039-001
71	ESHITA	MST	5103-000012040-001
172	MITRA	PRANAB JYOTI	5103-000012041-001
173	TUHIN	A U M	5103-000012046-001
174	BHUIYAN	A B M JAFOR IMAM	5103-000012047-001
175	BILLAH	MOHAMMAD ARIF	5103-000012048-001
176	HOSSAIN	MD MURAD	5103-000012049-001

Total applications: 12

Shipment Note

29-9-2024

$\frac{2}{4}$

Order Name: PP48-DC1-P-20240919-000018
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: sohagabu
Date: 22/09/2024



No.	Surname	Given name	Application number
145	SYED	NOOR ALI	5103-000010728-001
146	GHARAMI	KHALEQUE	5103-000011826-001
147	MOMIN	ABDUL	5103-000011900-001
148	HASSAN	TANVIR	5103-000012014-001
149	MAHAMUD	SHARIF	5103-000012022-001
Total applications:		5	

Shipment Note

29-9-2024

$\frac{3}{4}$

Order Name: PP48-DC1-P-20240920-000008
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: sohagabu
Date: 22/09/2024



No.	Surname	Given name	Application number
59	BHUIYAN	NUR MOHAMMED ADNAN HOSSAIN	5103-000008250-001
60	TOWHID UL	ALAM	5103-000010403-001
61	DAS	APURBO	5103-000010583-001
62	HOSSAIN	IMTIAZ	5103-000011733-001

Total applications: 4

29-09-2024

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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(1) DIABARI,UTTARA DHAKA 1230 Country/Territory: BANGLADESH Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related	Ship Date: 23 Sep, 2024 Air Waybill No. /Tracking No.: 279786249960 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 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	21.00	0.00	PCS	PASSPORT		BD	0.400000	8.40
				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:	8.40
1	21.00		KG	1.36 KG			Insurance:	0.00

Special Instructions:
PP48-DC1-P-20240919-88/ 21 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:	8.40
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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
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Signature /Title /Date: _____ 23 Sep, 2024

Shipment Note

1
2

Order Name: PP48-DC1-P-20240924-000065
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: sohagabu
Date: 25/09/2024



30. Sep. 2024

No.	Surname	Given name	Application number
129	ISLAM	BIPLOB	5103-000007452-001
130	ALOM	MAHABUB	5103-000011575-001
131	DOKANDER	MD NIZAM UDDIN	5103-000012045-001
Total applications:		3	

Shipment Note

Order Name: PP48-DC1-P-20240925-000021
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: sohagabu
Date: 26/09/2024

2



30. Sep. 2024

No.	Surname	Given name	Application number
65	HOSSAIN	AZAD	5103-000012105-001
66	PAUL	SUMIT	5103-000012106-001
Total applications:		2	

30. Sep. 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: 26 Sep, 2024 Air Waybill No. /Tracking No.: 279939457313 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	5.00	0.00	PCS	PASSPORT		BD	0.400000	2.00
				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:	2.00
1	5.00		KG	0.42 KG			Insurance:	0.00
Special Instructions: PP48-DC1-P-20240924-27/05PCS							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
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual. COMMANDER MD. MAHABOOBUL ALAM							Other:	0.00
Signature /Title /Date.							Invoice Total:	2.00
 							Currency Code.	USD

Shipment Note

30. Sep. 2024

71. PKT

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Order Name: PP48-DC1-P-20240924-000027
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: sohagabu
Date: 25/09/2024



No.	Surname	Given name	Application number
215	SHAMSHI	NAWRIN JAHAN	5103-000012084-001
216	ISLAM	MD RAQIBUL	5103-000012085-001
217	MAMUN	MD ABDULLAH AL	5103-000012088-001
218	SAHA	PRAN KRISHNA	5103-000012089-001
219	SAHA	MEGH	5103-000012090-001
220	RAHMAN	MD ABDUR	5103-000012092-001
221	AHMED	JUBER	5103-000012093-001
222	JAHIRUL	JARIA	5103-000012094-001
223	SHIHABUZZAMAN	S M	5103-000012095-001
224	PARVEEN	FARZANA	5103-000012096-001
225	BEGUM	TAHERA	5103-000012097-001
226	JAHAN	FARHAT	5103-000012098-001
227	KANTRA	MUMU	5103-000012099-001
228	AHMED	ARIF	5103-000012100-001
229	SHIKDER	SHAH JALAL	5103-000012101-001
230	SOLAMAN	SHEHZAD	5103-000012103-001
231	HOSSAN	MD EKRAMUL	7009-000000672-001

Total applications: 17

Shipment Note

30 Sep, 2024

2
4

Order Name: PP48-DC1-P-20240924-000012
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: sohagabu
Date: 24/09/2024



No.	Surname	Given name	Application number
1	PROGGA	SIRAJUM MUNEERA	5103-000011521-001
2	MOSTAFA	MD GOLAM	5103-000011993-001
3	HABIB	MOHAMMAD AHSAN	5103-000011999-001
4	PASHA	SOHEL	5103-000012008-001
Total applications:		4	

Shipment Note

30. Sep. 2024

3
4

Order Name: PP48-DC1-P-20240923-000078
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: sohagabu
Date: 25/09/2024



No.	Surname	Given name	Application number
131	SULTANA	TABASSUM	5103-000011072-001
132	AFRA	FAATIHA	5103-000011789-001

Total applications: 2

30. Sep. 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(1) DIABARI,UTTARA DHAKA 1230 Country/Territory: BANGLADESH Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related				Ship Date: 26 Sep, 2024 Air Waybill No. /Tracking No.: 270802235230 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	23.00	0.00	PCS	PASSPORT		BD	0.400000	9.20
				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:	9.20
1		23.00	KG	1.47 KG			Insurance:	0.00
Special Instructions: PP4B-DC1-P-20240924-12/ 23PCS							Freight:	0.00
							Packing:	0.00
							Handling:	0.00
Declaration Statement(s):							Other:	0.00
							Invoice Total:	9.20
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: _____							25 Sep, 2024	

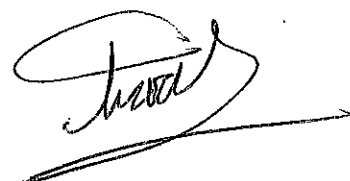
3

Shipment Note

23. Sep. 2024

Order Name: PP48-DC1-P-20240916-000025
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: RAHMANMI
Date: 18/09/2024

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No.	Surname	Given name	Application number
31	MIAH	AYMAN MOHAMMAD	5103-000011991-001
32	IBNA INAN	MOHAMMAD SAAD	5103-000011992-001
33	HOSSAIN	MD ISMAIL	5103-000011994-001
34	JUNAID	GAZI ALVI	5103-000011995-001
35	JOY	MOHAMMAD MUSHFIQUR RAHMAN	5103-000011996-001
36	AHMED	SYED IKHTIAR	5103-000011997-001
37	REZA	SALIM	5103-000011998-001
38	MIAH	ROFAIL	5103-000012000-001
39	HASAN	MD ZAHID	5103-000012005-001
40	SULTANA	JAKIA	5103-000012006-001
41	KAYES	ASHBIB	5103-000012007-001

Total applications: 11

Shipment Note

23. Sep. 2024

Order Name: PP48-DC1-P-20240918-000023
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: RAHMANMI
Date: 18/09/2024

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[Signature]

No.	Surname	Given name	Application number
105	HOWLADER	ELIAS	5103-00009589-001
106	HOSSAIN	SAMIA	5103-000010129-001
107	AHMED	SHATHE	5103-000010543-001
108	SYED	MONIR ALI	5103-000010726-001
109	HOSSAIN	BELAYET	5103-000011487-001
110	KARMAKER	SHASHI	5103-000012009-001

Total applications: 6

Shipment Note

23. Sep. 2024

Order Name: PP48-DC1-P-20240917-000065
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: sohagabu
Date: 19/09/2024

3
6

No.	Surname	Given name	Application number
340	MIA	MD JAKIR	5103-000007461-001
341	MAIMUNA	TASNIA	5103-000011427-001
342	AMIN	NAHWAN	5103-000011532-001
343	ISLAM	SARA BINTE	5103-000011653-001
344	HOSSAN	MOMTAHI	7009-000000665-001

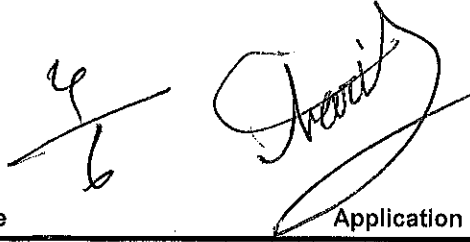
Total applications: 5

Shipment Note

23. Sep. 2024

3

Order Name: PP48-DC1-P-20240918-000050
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: RAHMANMI
Date: 18/09/2024



No.	Surname	Given name	Application number
1	RASHIDI	SALEH AHAMMAD	5103-000011381-001
2	HOSSAIN	MD SHAKHOUT	5103-000012001-001

Total applications: 2

Shipment Note

3

Order Name: PP48-DC1-P-20240918-000026
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: RAHMANMI
Date: 18/09/2024

23 Sep. 2024

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No.	Surname	Given name	Application number
269	KHAN	M MORSHED	5103-000012029-001

Total applications: 1

23 Sep. 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.: 8801789050290 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: 19 Sep, 2024 Air Waybill No. /Tracking No.: 279688698729 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
---	---

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	25.00	0.00	PCS	PASSPORT		BD	0.400000	10.00
				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:	10.00
1	25.00		KG	1.66 KG			Insurance:	0.00

Special Instructions: PP48-DC1-P-20240917-06/ 25PCS	Freight:	0.00
	Packing:	0.00
	Handling:	0.00
	Other:	0.00

I declare that all the information contained in this invoice to be true and correct. Invoice Total: 10.00

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: _____ 19 Sep, 2024