

VENTURA LEATHERWARE MFY. (BD) LTD.  
MR. MD. RUHUL AMIN  
PLOT # 15-27, SECTOR # 2,  
UTTARA EXPORT PROCESSING ZONE.  
1230 NILPHAMARI.  
BANGLADESH

Invoice Number: DACIR00152626  
Account Number: 956851114  
Company Registration Number: 000070617-1002  
Invoice Date: 09/02/2024  
Number of Pages: 1 of 2

**For Invoice Enquiries**

Telephone: +88 09604 100400  
Email: bdbillingquery@dhl.com  
Website: www.mybill.dhl.com/login

Type of Service	Number of Shipments	Total Weight	Number of Items	Standard Shipping Charge	Total of Extra Charges	Discount	VAT	Total amount (incl. VAT)
EXPRESS WORLDWIDE DOC	1	0.50	1	17.43	5.24		3.40	26.07
EXPRESS WORLDWIDE NONDOC	4	42.50	4	541.53	371.61		136.97	1,050.11
<b>Total</b>	<b>5</b>	<b>43.00</b>	<b>5</b>	<b>558.96</b>	<b>376.85</b>		<b>140.37</b>	<b>1,076.18</b>

Analysis of Extra Charges	Total	Analysis of Discounts	Total
EMERGENCY SITUATION	21.50		
FUEL SURCHARGE	205.35		
OVERSIZE PIECE	150.00		
<b>Total Extra Charges</b>	<b>376.85</b>	<b>Total Discounts</b>	<b>-0.00</b>

Analysis of VAT				Total
Code	Code Description	Rate	Taxable Total	VAT
A	Taxable	15.00%	935.81	140.37
<b>Total VAT</b>				<b>140.37</b>

VAT/BIN # 000002168-0101

	Total (Excl. VAT)	VAT	Total (Incl. VAT)
<b>Payment due date: 16/02/2024</b>	<b>Total Amount (USD) 935.81</b>	<b>140.37</b>	<b>1,076.18</b>
<b>Exchange Rate: 114</b>	<b>Total Amount (BDT) 106,682.34</b>	<b>16,002.35</b>	<b>122,684.69</b>

DHL Worldwide Express (Bangladesh) Private Limited  
KA-96/8, Joar shahara, Kuril, Ward no-17, Vatara, Dhaka 1229  
• Tel: +88 09604 100400 •

**Payment Instructions****By Cheque**

Send cheque and remittance details to DHL Worldwide Express (Bangladesh) Private Limited. KA-96/8, Joar shahara, Kuril, Ward no-17, Vatara, Dhaka 1229

**Bank Transfer**

Bank Name:	Citi Bank N.A.
Bank Address:	8, Gulshan Ave, Dhaka 1212
Account No:	G010001200577023
Account Name:	DHL Worldwide Express Pvt
Swift Code:	CITIBDDX
Branch Code/Routing No:	Branch Code: 075261724

Invoice No:	DACIR00152626
Account No:	956851114
Amount:	1,076.18 USD 122,684.69 BDT

Remittance advices should be emailed to: [bdbillingquery@dhl.com](mailto:bdbillingquery@dhl.com)  
Please state your DHL Invoice Number and Account Number as a reference when making a payment.

**THANK YOU FOR CHOOSING DHL**

Invoice Number: DACIR00152626  
Account Number: 956851114  
Invoice Date: 09/02/2024  
Number of Pages: 2 of 2

**INVOICE:**

Air Waybill Number	Shippers Reference	Shipment Date	Origin / Consignor	Destination / Consignee	Type of Service	Weight in Kg	Number of items	Standard Charge	Extra Charges Description	Extra Charges Amount	VAT / Code	Total amount (incl. VAT)	
<a href="#">8985702666</a>	ACCOUNT DOCS	05/02/2024	HKG, HONG KONG VENTURA (HK) TRADING LTD JESSIE LAI 3/F FOOK ON FACTORY BUILDING 1123 CANTON ROAD MONGKOK HK-, HONG KONG	DAC, DHAKA VENTURA LEATHERWARE MFY (BD) LTD Jwel Ahmmed HOUSE #03 FLOOR #2B ROAD #6 SEC#04 UTTARA DHAKA 1230 BD-1230, DHAKA	EXPRESS WORLDWIDE doc	0.50	V	1	17.43		2.61 A	20.04	
												0.04 A	0.29
										EMERGENCY SITUATION	0.25	0.75 A	5.74
										FUEL SURCHARGE	4.99		
Service Sub Total - EXPRESS WORLDWIDE doc						0.50	1	17.43		5.24	3.40	26.07	
<a href="#">8943750653</a>	FSL/E-044	31/01/2024	BLR, BANGALORE BHARATH ENTERPRISES LOGESH 21, Ranipet Bypass Road, Ranipet IN-632401, MAA RANIPET tamilnadu	DAC, DHAKA VENTURA LEATHERWARE MFY. (BD) LTD. Shakawat Hossen Biton Plot#15 27, Sector#2, Plot#23, 44, Sector#3, Uttara EPZ, Nilphamari-5300 BD-5300, NILPHAMARY	EXPRESS WORLDWIDE nondoc	8.50	B	1	118.26		17.74 A	136.00	
												7.18 A	55.05
										FUEL SURCHARGE	47.87	0.64 A	4.89
										EMERGENCY SITUATION	4.25	7.50 A	57.50
									50.00			253.44	
<a href="#">6479918664</a>	KS BDAINV0738	31/01/2024	HKG, HONG KONG VENTURA (HK) TRADING LTD JESSIE LAI 3/F FOOK ON FACTORY BUILDING 1123 CANTON ROAD MONGKOK HK-, HONG KONG	DAC, DHAKA VENTURA LEATHERWARE MFY (BD) LTD BITON PLOT # 15-27, SECTOR # 2 PLOT # 23 & 44 SECTOR # 3 BD-5300, NILPHAMARY	EXPRESS WORLDWIDE nondoc	0.50	V	1	27.12		4.07 A	31.19	
												1.14 A	8.74
										FUEL SURCHARGE	7.60	0.04 A	0.29
										EMERGENCY SITUATION	0.25		
												40.22	
<a href="#">9762053243</a>	KS	02/02/2024	HKG, HONG KONG VENTURA (HK) TRADING LTD JESSIE LAI 3A 3/F FUK ON FACTORY BUILDING 1123 CANTON ROAD MONGKOK HK-, HONG KONG	DAC, DHAKA VENTURA LEATHERWARE MFY (BD) LTD HAKHAWATY HOSSEN BITON PLOT # 15-27, SECTOR # 2 PLOT # 23 & 44 SECTOR # 3 BD-5300, NILPHAMARY	EXPRESS WORLDWIDE nondoc	21.50	B	1	183.55		27.53 A	211.08	
												10.35 A	79.36
										FUEL SURCHARGE	69.01	7.50 A	57.50
										OVERSIZE PIECE	50.00	1.61 A	12.36
									10.75			360.30	
<a href="#">6961912020</a>		02/02/2024	XMN, FUJIAN PROVINCE JINJIANG LONGXINGLONG DYEING&FINISHINGCO.,LTD Mr. Lin JINTIAN DEVELOPMENT ZONE SHENHU COMMUNITY,JIN JIANG CITY, CN-362246, JINJIANG	DAC, DHAKA VENTURA LEATHERWARE MFY. (BD) LTD. SHAKHAWAT HOSSEN BITON PLOT#15-27,SECTOR#2, PLOT#23,44,SECTOR#3, UTTARA EPZ, NILPHAMARI-5300, BANGLADESH. BD-5300, NILPHAMARY	EXPRESS WORLDWIDE nondoc	12.00	B	1	212.60		31.89 A	244.49	
												0.90 A	6.90
										EMERGENCY SITUATION	6.00	7.50 A	57.50
										OVERSIZE PIECE	50.00	11.38 A	87.26
									75.88			396.15	
Service Sub Total - EXPRESS WORLDWIDE nondoc						42.50	4	541.53		371.61	136.97	1,050.11	
Total: USD:						43.00	5	558.96		376.85	140.37	1,076.18	
Total: BDT:						43.00	5	63,721.44		42,960.90	16,002.35	122,684.69	
A = Customer Actual Weight    V = Customer Volumetric Weight    B = DHL Actual Weight    W = DHL Volumetric Weight    M = Mixed													