

B.B. Energy (Asia) Pte Ltd

3 Temasek Avenue
#0-12-02 Continental Tower
Singapore 039199
T: +65 6393 1488
F: +65 6393 1477
www.bbenergy.com



BB Energy

03 JANUARY 2021

ORION GAS LIMITED,
153-154 TEJGAON INDUSTRIAL AREA, DHAKA-1208, BANGLADESH.
FACTORY: PLOT NO-12(A), MONGLA INDUSTRIAL AREA,
DHAKA-1208, BAGHERHAT, BANGLADESH



COMMERCIAL INVOICE

INVOICE NO: 09812021/010

OUR REF: 9007.2001

VESSEL NAME	:	EPIC ST KITTIS
DESCRIPTION OF GOODS	:	LPG MIXTURE
PROPANE AND BUTANE RATIO	:	PROPANE - C3: 47.28% / BUTANE - C4: 52.72%
BILL OF LADING QUANTITY	:	2,510.757 MT
BILL OF LADING DATE	:	08 JANUARY 2021
PORT OF LOADING	:	DHAMRA ANCHORAGE, INDIA
PORT OF DISCHARGE	:	MONGLA, BANGLADESH
TERMS OF DELIVERY	:	CFR MONGLA, BANGLADESH (AS PER INCOTERMS 2010) AS PER PROFORMA INVOICE NO. PI22122020/101 DATED: 22 DECEMBER 2021 OF THE BENEFICIARY
THE FINAL PRICE	:	USD 639,456/MT
FOB VALUE	:	USD 1,354,442.93
FREIGHT PREMIUM CHARGE	:	USD 251,075.70
TOTAL INVOICE AMOUNT	:	USD 1,605,518.63
PAYMENT TERM	:	60 DAYS FROM B/L DATE (B/L DATE TO COUNT AS DAY ONE)
DUE DATE	:	03 MARCH 2021

\$100/MT

WE HEREBY CERTIFYING THAT MERCHANDISE IS OF QATAR ORIGIN.

PAYMENT INSTRUCTION:

DRAWN UNDER DOCUMENTARY CREDIT NO. 001221020001 DATED 03.01.2021 ISSUED BY AGRANI BANK LIMITED
DHAKA, BANGLADESH

Handwritten signature and circular stamp of Agrani Bank Ltd. Dhaka Branch.

Invoice Value Certified
For US\$ 1,605,518.63
For AGRANI BANK LTD.

Handwritten signature
Officer
Wasa Branch, Dhaka.

Quanta Ltd
Principal Officer
No. No. 13071
12/12/2020 1:41:11
12/12/2020 1:41:11

B.B. ENERGY (ASIA) PTE LTD

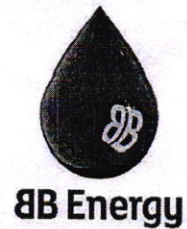
I/C ISSUING BANK LC NO. 001221020001 DTD 03/01/2021 AND VAT NO. 19011031730, BIN NO.006000221 AND TIN
NO.007-260-1223/11 AND IMPORTERS AND H.S. CODE NO 2711.13 00 LCA NO. 119139, TAX NO. 147464219358 CIRCLE
2 (COY'S)

NAME OF ISSUING BANK: AGRANI BANK LIMITED, DHAKA, BANGLADESH
APPLICANTS NAME, ADDRESS: ORION GAS LIMITED, 153-154 TEJGAON INDUSTRIAL AREA, DHAKA-1208, BANGLADESH.
FACTORY: PLOT NO-12(A), MONGLA INDUSTRIAL AREA, DHAKA-1208, BAGHERHAT, BANGLADESH.
AT REG. NO. 001964045-0203, TIN NO. 147464219358 AND IRC NO.260326120030719

Registration No: 199900171E

B.B. Energy (Asia) Pte Ltd

3 Temasek Avenue
NO.32-02 Centennial Tower
Singapore 039190
T: +65 6333 1488
F: +65 6333 1477
www.bbenergy.com



04 FEBRUARY 2021

ORION GAS LIMITED,
153-154 TEJGAON INDUSTRIAL AREA, DHAKA-1208, BANGLADESH.
FACTORY: PLOT NO-I2(A), MONGLA INDUSTRIAL AREA,
DHAKA-1208, BAGHERHAT, BANGLADESH

COMMERCIAL INVOICE

INVOICE NO: 04022021/036

OUR REF: 9033.2014

VESSEL NAME	:	EPIC BOLIVAR
DESCRIPTION OF GOODS	:	LPG MIXTURE
PROPANE AND BUTANE RATIO	:	PROPANE – C3: 32.76% / BUTANE – C4: 67.24%
BILL OF LADING QUANTITY	:	1,819.667 MT
BILL OF LADING DATE	:	04 FEBRUARY 2021
PORT OF LOADING	:	DHAMRA ANCHORAGE, INDIA
PORT OF DISCHARGE	:	MONGLA, BANGLADESH
TERMS OF DELIVERY	:	CFR MONGLA, BANGLADESH (AS PER INCOTERM 2010) AS PER PROFORMA INVOICE NO. PI20012021/017 DATED: 20 JANUARY 2021 OF THE BENEFICIARY
THE FINAL PRICE	:	USD 691.552/MT
FOB VALUE	:	USD 1,076,427.65
FREIGHT PREMIUM CHARGE	:	USD 181,966.70 <i>\$ 100/MT</i>
TOTAL INVOICE AMOUNT	:	USD 1,258,394.35
PAYMENT TERM	:	60 DAYS FROM B/L DATE (B/L DATE TO COUNT AS DAY ONE)
DUE DATE	:	05 APRIL 2021

WE HEREBY CERTIFYING THAT MERCHANDISE IS OF ALGERIA ORIGIN.

PAYMENT INSTRUCTION:

DRAWN UNDER DOCUMENTARY CREDIT NO. 001221020009 DATED 28.01.2021 ISSUED BY AGRANI BANK LIMITED, WASA
BRANCH, DHAKA, BANGLADESH
PAYMENT WITH LIBERATING EFFECT CAN ONLY BE MADE TO ING BANK N.V., AMSTERDAM, LANCY/GENEVA BRANCH AS
ASSIGNEE OF THE PROCEEDS OF THIS INVOICE

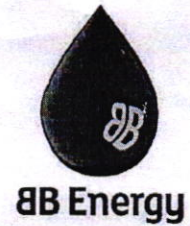
BENEFICIARY NAME	:	B.B. ENERGY (ASIA) PTE LTD
ACCOUNT NUMBER	:	1071635
BENEFICIARY BANK	:	ING BANK N.V., AMSTERDAM, LANCY/GENEVA BRANCH (SWIFT CODE: BBRUCHGT)
CORRESPONDENT BANK	:	JP MORGAN CHASE BANK N.A., NEW YORK (SWIFT CODE: CHASUS33XXX) ACCOUNT NO.: 400214989

B.B. ENERGY (ASIA) PTE LTD

Registration No.: 198900171E

B.B. Energy (Asia) Pte Ltd

3 Temasek Avenue
NO.32-02 Centennial Tower
Singapore 039190
T: +65 6333 1488
F: +65 6333 1477
www.bbenergy.com



17 FEBRUARY 2021

ORION GAS LIMITED,
153-154 TEJGAON INDUSTRIAL AREA, DHAKA-1208, BANGLADESH.
FACTORY: PLOT NO-I2(A), MONGLA INDUSTRIAL AREA,
DHAKA-1208, BAGHERHAT, BANGLADESH

COMMERCIAL INVOICE

INVOICE NO: 17022021/054

OUR REF: 9044.2018

VESSEL NAME	:	EPIC BOLIVAR
DESCRIPTION OF GOODS	:	LPG MIXTURE
PROPANE AND BUTANE RATIO	:	PROPANE – C3: 47.40% / BUTANE – C4: 52.60%
BILL OF LADING QUANTITY	:	900.994 MT
BILL OF LADING DATE	:	16 FEBRUARY 2021
PORT OF LOADING	:	DHAMRA ANCHORAGE, INDIA
PORT OF DISCHARGE	:	MONGLA, BANGLADESH
TERMS OF DELIVERY	:	CFR MONGLA, BANGLADESH (AS PER INCOTERM 2010) AS PER PROFORMA INVOICE NO. PI20012021/017 DATED: 20 JANUARY 2021 OF THE BENEFICIARY
THE FINAL PRICE	:	USD 694.480/MT
FOB VALUE	:	USD 535,622.91
FREIGHT PREMIUM CHARGE	:	USD 90,099.40
TOTAL INVOICE AMOUNT	:	USD 625,722.31
PAYMENT TERM	:	60 DAYS FROM B/L DATE (B/L DATE TO COUNT AS DAY ONE)
DUE DATE	:	16 APRIL 2021

WE HEREBY CERTIFYING THAT MERCHANDISE IS OF ALGERIA ORIGIN.

PAYMENT INSTRUCTION:

DRAWN UNDER DOCUMENTARY CREDIT NO. 001221020009 DATED 28.01.2021 ISSUED BY AGRANI BANK LIMITED, WASA BRANCH, DHAKA, BANGLADESH
PAYMENT WITH LIBERATING EFFECT CAN ONLY BE MADE TO ING BANK N.V., AMSTERDAM, LANCY/GENEVA BRANCH AS ASSIGNEE OF THE PROCEEDS OF THIS INVOICE

BENEFICIARY NAME	:	B.B. ENERGY (ASIA) PTE LTD
ACCOUNT NUMBER	:	1071635
BENEFICIARY BANK	:	ING BANK N.V., AMSTERDAM, LANCY/GENEVA BRANCH (SWIFT CODE: BBRUCHGT)
CORRESPONDENT BANK	:	JP MORGAN CHASE BANK N.A., NEW YORK (SWIFT CODE: CHASUS33XXX) ACCOUNT NO.: 400214989

B.B. ENERGY (ASIA) PTE LTD

Registration No.: 198900171E