



rajuahmedduib <rajuahmedduib@gmail.com>

আমদানিকৃত এলপিগ্যাসের পরিমাণ এবং এলপিগ্যাস আমদানির Commercial/Proforma Invoice প্রসঙ্গে।

Masum Mohsin Sabah <masum@bmenenergybd.com>
To: rajuahmedduib@gmail.com, kzamanberc@gmail.com

Thu, Aug 12, 2021 at 4:03 AM

Dear Sir,

Please find the info attached.

Thanks & Regards



Masum Mohsin Sabah
GM (Finance & Administration)
BM Energy (BD) Limited
(A Netherlands - Bangladesh Joint Venture)
Mobile: +88-01730787289



1206/A, Nasirabad I/A, Bayzid Bostami Thana Road, Ruby Gate, East
Nasirabad, Chittagong - 4210, Bangladesh
Telephone: +88-031-2580851-5
Fax: +88-031-2580858
www.bmenenergybd.com

From: S M Jasim Uddin, Assistant Manager (F&A), Dhaka Office [mailto:jasim@bmenenergybd.com]

Sent: Tuesday, August 10, 2021 5:54 PM

To: Masum Moshin Sabah <masum@bmenenergybd.com>

Cc: Kamal Uddin, Deputy Manager (F&A) <kamal.accounts@bmenenergybd.com>; Alok Kumar Pandit, Head of Sales & Marketing <alok@bmenenergybd.com>

Subject: Fwd: আমদানিকৃত এলপিগ্যাসের পরিমাণ এবং এলপিগ্যাস আমদানির Commercial/Proforma Invoice প্রসঙ্গে।

Begin forwarded message:

SIAM GAS TRADING PRIVATE LIMITED
NO. 31 DEFU LANE 9, SINGAPORE 539271
Tel. 65 6280 4354
Fax. 65 6382 0350

ORIGINAL

FOR L/C ISSUANCE ONLY

PROFORMA INVOICE

INVOICE NO : SGTP1-21289
DATE: 26/7/2021
VESSEL NAME : -
B/L DATE: -
LOADING PORT: ONE OR MORE SAFE PORT(S)/BERTH(S)/STS
IN INDIA AND/OR INDONESIA
DISCHARGE PORT: MONGLA, BANGLADESH
CONTRACT NO.: SGTC 007/2021
NUMBER OF CREDIT: -
DATE OF CREDIT: -
ISSUING BANK NAME: -

CUSTOMER :
BM ENERGY (BD) LIMITED
ADDRESS: VILLAGE: PARKHALISA, PANKHALI, CHALNA,
POST OFFICE: CHALNA BAZAR, UPAZILLA : DAKOP,
DISTRICT : KHULNA. VAT REG: NO: 001057634.

DESCRIPTION OF GOODS	QUANTITY	UNIT PRICE	AMOUNT
	MT	USD/MT	USD
LPG MIXTURE (CONSISTING 25 PCT-40 PCT PROPANE AND BALANCE BUTANE) HS CODE : 2711.12.00 – PROPANE (C3) 2711.13.00 – BUTANE (C4) OPERATION TOLERANCE : +/-10%	2500.000	732.000	1,830,000.00
	AMOUNT PAYABLE		1,830,000.00

US DOLLARS: ONE MILLION EIGHT HUNDRED THIRTY THOUSAND ONLY
TRADE TERM: CFR MONGLA, BANGLADESH
PAYMENT TERM: BY L/C (30) DAYS FROM B/L DATE (B/L DATE TO BE COUNTED AS DAY ONE)

PAYMENT INSTRUCTION

Bank Name : Bank of Ayudhya Public Company Limited
Account No : USD : 001-5-80001-6
Swift Code : AYUDTHBK

Payment due date :

Remarks :

THE PRICE SHALL BE BASED ON SAUDI ARAMCO CONTRACT PRICE FOR NOMINATED DELIVERY MONTH
BASIS ACTUAL LOADING RATIO OF PROPANE/BUTANE PLUS USD 99.00 MT
COUNTRY OF ORIGIN: UAE OR INDONESIA



AUTHORIZED SIGNATURE
& COMPANY STAMP