

Activity Report

On

Clearing and transfer of Imported "Collapsible LDPE Water Container (Jerrican) from Chattogram Port to DPHE Tongi Store Warehouse

Introduction:

This report outlines the activities involved in the clearing and transfer process of imported collapsible LDPE water containers (jerricans) from Chattogram Port to the DPHE Tongi Store Warehouse. The process covered customs duties and taxes, C&F agent commissions, port bills, shipping bills, transportation costs, unloading at the destination, and commission fees.

1. Customs Duty and Taxes:

The imported goods, collapsible LDPE water containers (jerricans), were subject to customs duties and taxes as per the applicable regulations for imported goods. The clearance of the goods at Chattogram Port included all necessary steps to ensure the correct amount of duties and taxes was paid, allowing the cargo to proceed for transportation.

2. C&F Agent Commission:

The C&F (Clearing and Forwarding) agent played a crucial role in managing the customs clearance and ensuring that all paperwork and procedures were completed. The agent's commission was calculated at 1% of the assessable cost of the goods.

3. Port Bill:

A port bill was generated covering the charges incurred at Chattogram Port for handling and clearing the imported goods. This included expenses for storage, documentation, and services provided by the port authorities.

4. Agent Association Expenses:

Agent association expenses were also factored into the overall costs, as per the requirements for clearing and transferring the goods. These expenses were handled by the C&F agent and included the necessary charges for the services provided during the process.

5. Shipping Bill (APL Shipping Bill):

The shipping bill for the transfer of goods from Chattogram to the destination was raised. The APL shipping bill covered all expenses related to the shipment, including container handling and transportation charges.

6. Transportation (Truck Fare from Chattogram to Tongi Store):

The goods were transported from Chattogram Port to the DPHE Tongi Store Warehouse by truck. The total truck fare for transporting the goods was calculated based on the distance and number of trucks required for the transportation.

- **Truck Fare for 3 Trucks:** Transported goods via 3 trucks to the Tongi Store Warehouse.

7. Delivery and Unloading:

Upon arrival at the Tongi Store, the goods were unloaded. The unloading process involved the manual offloading of the containers from the trucks. The unloading was completed smoothly with the goods being delivered to the warehouse for further storage.

- **Unloading of Goods:** 3 trucks unloaded at the Tongi Store Warehouse.

8. DMTA-18-4396 DM, DMTA-14-6599 DM, OA 12-2545 (25500*3):

The DMTA (Delivery and Handling Transfer Agreements) and other relevant documents were processed to ensure the proper authorization and handling of the goods during the transit. This documentation was essential for the smooth clearing and transfer process of the imported jerricans.

- DMTA-18-4396 DM
- DMTA-14-6599 DM
- OA 12-2545 (25500*3)

9. Commission Payment:

As mentioned, the commission for the C&F agent was calculated at **1%** of the assessable cost, amounting to **BDT 43,343**. This commission was paid as part of the overall cost for services rendered.

Conclusion:

All activities associated with the clearing and transfer of the imported collapsible LDPE water containers (jerricans) from Chattogram Port to the DPHE Tongi Store Warehouse have been successfully completed. The entire process, including customs clearance, C&F agent commission, port bill, shipping, transportation, unloading, and documentation, was handled effectively and efficiently. The goods are now stored at the Tongi Store Warehouse, ready for further distribution.