

Reliance

service care

MYANMAR RELIANCE SHIPPING SERVICES LTD

ONE STOP SERVICE PROVIDER

PO - 123

Commercial Building (I), Ground Floor, Shwe Moe Kaung Condominium,
 Corner of Moe Kaung & Aung Zay Ya Road, Yankin Township, Yangon, Myanmar.
 Tel/Fax: 95 375098, 24098

Bill To:

People Origin Company Limited.
 No. 589-592, Bo Aung Kyaw Street, Yangon-Pathcin Highway,
 Hlaing Thar Yar. Yangon.

Invoice

Invoice #:	25010006
Date:	11-01-25
Page:	1

Ship To:

People Origin Company Limited.
 No. 589-592, Bo Aung Kyaw Street, Yangon-Pathcin Highway,
 Hlaing Thar Yar. Yangon.

Attention:

Phone: 09 43083545

Fax:

SALES PERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	TERMS
	1314			C.O.D.

DESCRIPTION	AMOUNT	CODE
TRANSPORTATION CHARGES THAILAND TO YGN LUBRICANTS - 80 PACKAGES BRAND NAME : VALVOLINE TOTAL WEIGHT - 16,730.00 Kgs// 24.80 M3 BL NO - APSSINLCH34085-24 TOTAL CNTS - 1 X20'GP CNTS NO - IPXU3953536 OUR REF - 109096		
TRANSPORTATION CHARGES LCB TO MWD 65,000 THB PER CTN @ 140 MMK	Ks9,100,000.00	N-T
TRANSPORTATION CHARGES MWD TO YGN 16.73 TONS @ 1,800,000 MMK	Ks30,114,000.00	N-T

All Cheque should be cross and made payment to
 "Myanmar Reliance Shipping Services Ltd"

*Interest at the rate of 2% per month or part thereof to be charged for all outstanding invoices.
 * If any discrepancy, kindly contact our accounts department within 7 days in writing from the
 date of this invoice, otherwise all charges are deemed to be correct.

E.&O.E**MYANMAR BANK DETAILS**

A/C Name: MYANMAR RELIANCE SHIPPING SERVICES LTD
 KBZ Bank (Special): 045 139 045 032 825 01
 CB Bank (Special): 011 710 090 000 6677
 KBZ Pay No: 094092 50011 (Daw Nilar Myint)

SINGAPORE BANK DETAILS

DBS Bank Ltd (Jurong Point Branch)
 A/C Name: RELIANCE PRODUCTS PTE LTD
 A/C No: 0029031641 (SGD)
 A/C No: 0003 014120 021 022 (USD)
 Swift Code: DBSSSGSG

SUBTOTAL

Ks39,214,000.00

TAX 5%

Ks0.00

TOTAL AMOUNT

Ks39,214,000.00

LESS: DEPOSIT

Ks0.00

BALANCE DUE

Ks39,214,000.00

SHIPPER
 WIN STRATEGIC PTE LTD
 151 CHIN SWEE ROAD, #06-01 MANHATTAN HOUSE
 SINGAPORE 169876

BILL OF LADING NO. APSSINLCH34085-24



ALPINE SHIPPING

BILL OF LADING
 Multimodal Transport or Port to Port Shipment

CONSIGNEE
 STARLIGHT OVERSEAS CO., LTD
 CORNER OF AJUNG ZEYA & SHWE MOE KAUNG ROAD,
 GROUND FLOOR, SHWE MOE KAUNG CONDO.
 BLACK 1, 14 WARD YANGON, MYANMAR.

For delivery of goods, please apply to :
 ALPINE SHIPPING (THAILAND) CO.,LTD.
 ALPINE SHIPPING GROUP BUILDING
 17 BANGNA-TRAD SOI 21 (YAEK 11)
 BANGNA NUEA, BANGNA,
 BANGKOK 10260
 TEL: 66(0) 2396-1400

NOTIFY PARTY
 AMD IMPORT EXPORT CO., LTD
 414 M.7, THASAILOU, MAESOT, TAK, THAILAND 63110
 PHONE: +6655508577, +66816751387
 EMAIL: AMDIMEX@YAHOO.COM
 TAX : 0635562000827

Place of Receipt	Pre-carriage By
Vessel & Voy. No LADY OF LUCK V.247N	Port of Loading SINGAPORE
Port of Discharge LAEM CHABANG	Final Destination LAEM CHABANG

SUBJECT FURTHER TO THE CONDITIONS OF THE VESSEL'S BILL OF LADING COVERING THIS SHIPMENT

Container & Seal No. Marks & Nos.	Quantity And Kind of Packages	Particulars Furnished By Merchant Description of Goods	Measurement (CBM) Gross Weight (KGS)
IPXU3953536 / APS244922	80 PACKAGES	1 X 20'GP CONTAINERS STC: LUBRICANTS BRAND NAME : VOLVO * TRANSIT CARGO FROM SINGAPORE VIA LAEM CHABANG THAILAND BY SEA PORT AND THEN TO MYANMAR BY TRUCK IS ARRANGED BY MERCHANT FOR ACCOUNT AND RISK OF MERCHANT SHIPPER'S LOAD, COUNT & SEAL FREIGHT PREPAID SHIPPED ON BOARD: 12/09/2024 14 DAYS COMBINE FREE DETENTION AND DEMURRAGE AT DESTINATION	GROSS WEIGHT: 16,730.000 KGS MEASUREMENT: 24.800 M3 <p style="text-align: center;">BL SURRENDERED</p>

FRIEGHT & CHARGES	Revenue Tons	Rate	Prepaid	Collect
Service Type CY CY	Exchange Rate		Prepaid at	Payable at

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorized or permitted herein and subject to all terms and conditions appearing on the front and reverse to this Bill of Lading to which the merchant agrees by accepting the Bill of Lading, any local priviledges and customs not withstanding.

The particulars given above as stated by the shipper and the weight, measure, quantity condition contents and value of the Goods are unknown to the Carrier

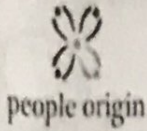
In Witness whereof three original Bill of lading has been signed if not otherwise stated before one of which to be completed the other(s) to be void.

If required by the Carrier three original Bills of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.

Number of Original B(s)/L (3) THREE	Place of B(s)/L Issue /Date SINGAPORE 12/09/2024
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SIGNED ON BEHALF OF THE CARRIER

 by _____
AS AGENT FOR THE CARRIER



No. 1947/B , Bo Gyoke Street, Yangon - Patheingyi High
Way Road, Hlaing Thar Yar Township,
Yangon, Yonon



Tel :

Fax:

PURCHASE ORDER

Customer Name and Address:

VOLVO CONSTRUCTION EQUIPMENT SINGAPORE (PTE) LTD
33 Joo Koon Circle Singapore 629111 Singapore Tel: Fax (65)
6863 8471

Quotation No. : MAC-PO-24060002

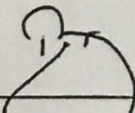
Date : 2024-06-29

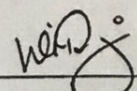
Ref : PO 123 ✓

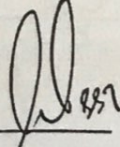
Item	Item Code	Description	Qty	UoM	Unit Price	Amount
1	VOE15067404	Volvo Ultra Diesel Engine Oil VDS-3 SAE 15W-40	16,6	liter	1.890000	31,449.60
		Volvo Ultra Diesel Engine Oil VDS-3 SAE 15W-40	40.0			
			0			

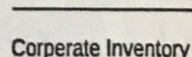
Subtotal: 31,449.60
Tax Amount: 0.00
Total Amount (USD): 31,449.60 ✓


Other Information : For Stock Order
We will get rebate \$500 per container (Supplier's Short-term promotion)
Payment Terms : Advance 100% payment before the delivery shipment

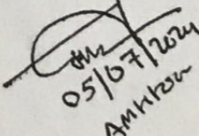

 Prepared By

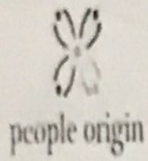

 Checked By


 AGM / GM


 Corporate Inventory


 CFO


 05/07/2024
 AMH/2024



GRPO - 401



No. 1947/B , Bo Gyoke Street, Yangon - Patheingyi Highway Road, Hlaing Thar Yar Township, Yangon. Yangon

Tel :

Fax:

Goods Receipt

Customer Name : VOLVO CONSTRUCTION EQUIPMENT SINGAPORE (PTE) LTD

GR No. : MAC-GR-24100004

Address : 33 Joo Koon Circle Singapore 629111


Date : 2024-10-05 08:19:50


Phone : 6597374816


Related To : MAC-PO-24060002

No	Part Number	Description	From Location	To location	Unit	Qty
1	VOE15067404	Volvo Ultra Diesel Engine Oil VDS-3 SAE 15W-40	Suppliers	MAC_Lubricants	liter	16,640.00 - 80 Dr

Note : PO 123


Received By


Acknowledge By


Approved By

Handwritten notes and stamps at the bottom right corner.



