



**SHAMOLIMA LIMITED**

*Breakdown of work as Customs Clearing Agents and Inland Transportation Contractor for all  
Project Equipment & Materials by Road/River  
from Chittagong Port to Project Site at Rampura Dhaka since 2001  
of*  
**MAHKOTA TECHNOLOGIES SDN BHD, MALAYSIA /  
POWER GRID COMPANY OF BANGLADESH LTD.**

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**LIST OF VESSELS WITH CARGO WEIGHTS & VALUES HANDLED SINCE 2001**

<b>SL #</b>	<b>VESSEL NAME</b>	<b>Cargo Description</b>	<b>Cargo Weights (KGS)</b>	<b>Imp Rot. No.</b>	<b>Invoice Value (US\$)</b>
1	ARTEMIS	Disconnecter Switches	39,207	1158/2001	250,257.02
2	ACTURIA	Insulator for Disconnecter Switches	41,732	1078/2001	107,253.00
3	ARTEMIS	Current & Voltage Transformer	66,950	1313/2001	366,259.54
4	QC TEAL	Current & Voltage Transformer	72,100	1271/2001	276,039.20
5	JAAMI	Circuit Breaker	75,852	1454/2001	1,221,718.53
6	J. BALSAM	Neutral Earthing Equipment	215	1410/2001	3,578.56
7	EASTERN HERO	Heavy Duty Transformer with oil	549,800	1488/2001	3,001,985.14
8	QC LARK	Earthing Transformer	18,320	1546/2001	141,455.72
9	JAAMI	Neutral Earthing Equipment	8,400	1593/2001	47,710.08
10	B.C.COOK	Neutral Current Transformer	65,270	1621/2001	231,846.66
11	B.C.COOK	Current Transformer & Arrester	45,490	1621/2001	169,179.93
12	QC HONOUR	Steel Structure	25,250	1645/2001	2,505.31
13	QC HONOUR	Tensions, Strings Insulator	99,560	1645/2001	96,980.00
14	GIHOCK	Steel Structure	113,210	07/2002	130,276.32
15	B.C.COOK	Tensions, Strings Insulator	12,637	31/2002	35,915.90
16	B.C.COOK	Tensions, Strings Insulator	18,985	31/2002	43,926.85
17	BANGA BIJOY	Line Trap (Power Line Carrier Equip)	9,048	204/2002	759,650.99
18	KOTA SINGA	Steel Structure	72,963	100/2002	95,201.78
19	QC PINTAIL	Current Transformer	59,060	111/2002	220,432.93
20	BANGLAR ROBI	Steel Structure	77,230	168/2002	96,737.37
21	JOYA MARS	Steel Structure	50,030	199/02	71,280.22



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**LIST OF VESSELS WITH CARGO WEIGHTS & VALUES HANDLED SINCE 2001 (Continuation)**

<b>SL #</b>	<b>VESSEL NAME</b>	<b>Cargo Description</b>	<b>Cargo Weights (KGS)</b>	<b>Imp Rot. No.</b>	<b>Invoice Value (US\$)</b>
22	X-PRESS PADMA	Strain & Earth Clamp	690	97/02	14,002.77
23	SIN HAI	Tech Weld Powder, Mould & Access.	700	209/02	28,005.54
24	AWB# AAEOS200057	Resistance Insulator	28	-	67,541.94
25	QC DIGNITY	Batteries Charges & DC Distribution	7,523	254/02	138,633.61
26	QC TEAL	AL Clad Steel Wire	13,637	310/02	28,005.54
27	KOTA NAGA	Cable Ladders	18,687	311/02	84,625.90
28	KONLINK	Cables	138,715	393/02	257,287.60
29	KONLINK	Electric Panels	4,350	393/02	507,761.26
30	PERAK	Cables	29,620	394/02	45,403.70
31	BANGLAR SHIKHA	Aluminum Wire	1,600	436/02	28,005.54
32	MARDIOS	Electric Panels	5,250	443/02	54,206.12
33	ADRIA BIANCA	Connector & Clamp	6,505	588/02	68,040.72
34	BANGLAR SHIKHA	Spare Bushing for Earthing	89	503/02	16,585.18
35	QC DIGNITY	Control Relay Panels	6200	606/02	976,158.67
36	QC TEAL	Connections	1985	696/02	2,262.86
37	BANGLAR ROBI	Test Equipment	210	939/02	44,799.23
38	MARDIOS	Cables	25,707	857/02	26,785.50
39	QC DIGNITY	Cables	14,749	895/02	13,946.16
40	KOTA NAGA	Water Spray System	18,000	928/02	38,683.67
41	X-PRESS MANASLU	Equip. & Materials for Oil Treatment	12,722	1017/02	7,728.42
42	AWB # 997-8810-8996	Engineering Document	94	-	13,963.49
43	AWB # 997-8801-0134	Spare Relays	272	-	106,792.46
	<b>GRAND TOTAL</b>		<b>1,828,642</b>		<b>9,939,416.93</b>