

16/05/16-10:31:41

MJBC-0844-000087

113

----- Instance Type and Transmission -----  
Notification (Transmission) of Original sent to SWIFT (ACK)  
Network Delivery Status : Network Ack  
Priority/Delivery : Normal  
Message Input Reference : 1736 160515JANBBDDHAJBC8777724959

----- Message Header -----  
Swift Input : FIN 700 Issue of a Documentary Credit  
Sender : JANBBDDHJBC

JANATA BANK LIMITED  
(JANATA BHABAN CORPORATE BRANCH)  
DHAKA BD  
Receiver : CITITRIXXX  
CITIBANK A.S.  
ISTANBUL TR

----- Message Text -----  
27: Sequence of Total  
1/2

40A: Form of Documentary Credit  
IRREVOCABLE

20: Documentary Credit Number  
013216010376

31C: Date of Issue  
160504

40E: Applicable Rules  
UCP LATEST VERSION

31D: Date and Place of Expiry  
160715 TURKEY

50: Applicant  
PRS APPARELS LTD.,  
60/2-G, KOBI JASHIMUDDIN ROAD,  
TEKPARA, PAGAR, TONGI,  
GAZIPUR, BANGLADESH.

59: Beneficiary - Name & Address  
EAE ELEKTRIK ASANSOR END. INSAAT  
SAN VE TIC. A.S. AKCABURGAZ MAH.  
119 SOK. NO.10, ESENYURT, ISTANBUL,  
TURKEY.

32B: Currency Code, Amount  
Currency : USD (US DOLLAR)  
Amount : #72836,00#

41D: Available With...By... - Name&Addr  
ANY BANK IN TURKEY  
BY NEGOTIATION

42C: Drafts at...  
SIGHT

42D: Drawee - Name & Address  
/JANATA BANK LIMITED, JANATA BHABAN  
CORPORATE BRANCH, 110, MCA DHAKA  
DRAWN UNDER CREDIT NO.013216010376

43P: Partial Shipments  
ALLOWED

43T: Transshipment  
ALLOWED

44E: Port of Loading/Airport of Dep.  
ANY SEAPORT OF TURKEY

44F: Port of Discharge/Airport of Dest  
CHITTAGONG, BANGLADESH BY SEA

44C: Latest Date of Shipment  
160630

45A: Descriptn of Goods &/or Services  
BRAND NEW CAPITAL MACHINERY FOR 100 PCT EXPORT ORIENTED READY  
MADE GARMENTS INDUSTRY H.S.CODE NO.8537.10.11  
DESCRIPTION OF GOODS, QUALITY, QUANTITY, UNIT PRICE, STANDARD  
EQUIPMENTS, PACKING AND ALL OTHER DETAILS SPECIFICATION STRICTLY  
CFR CHITTAGONG AS PER PROFORMA INVOICE NO.CWPL/PAL/BBT/2016/001  
DTD 13-04-2016 OF THE BENEFICIARY.

## 46A: Documents Required

01. BENEFICIARY SIGNED INVOICE IN OCTUPPLICATE CERTIFYING MERCHANDISE OF TURKEY ORIGIN.
02. FULL SET OF ORIGINAL CLEAN SHIPPED ON BOARD OCEAN BILL OF LADING MUST BE DRAWN OR ENDORSED TO THE ORDER OF JANATA BANK LTD. SHOWING FREIGHT PREPAID AND MARKED NOTIFY OPENER AND US GIVING FULL NAME AND ADDRESS.
03. ALL EVIDENCING SHIPMENT UNDER THIS CREDIT MUST BE ADVISED BY THE BENEFICIARY WITHIN 15 BANKING DAYS OF SHIPMENT DIRECT TO SONAR BANGLA INSURANCE LTD. NAWABPUR BRANCH, BABYLON CENTRE (2ND FLOOR), 26, BB AVENUE, DHAKA, BANGLADESH, FAX NO.88-02-9569164 AND TO OPENER REFERING TO THEIR COVER NOTE NO.SBIL/NWB/MC-0046/04/2016 GIVING FULL DETAILS OF SHIPMENT. A COPY OF SUCH ADVICE TO ACCOMPANY EACH SET OF SHIPPING DOCUMENTS.
04. BENEFICIARY WILL SEND FULL SET OF NON-NEGOTIABLE SHIPPING DOCUMENTS TO OPENER BY COURIER WITHIN 05 BANKING DAYS OF SHIPMENT AND A CONFIRMATION TO THIS EFFECT TO ACCOMPANY WITH THE SHIPPING DOCUMENTS.
05. BENEFICIARY CERTIFICATE REQUIRED TO THIS EFFECT THAT THEY HAVE COMPLIED WITH ALL TERMS AND CONDITIONS AS PER PROFORMA INVOICE NO.CWPL/PAL/BBT/2016/001 DTD 13-04-2016 OF THE BENEFICIARY.
06. SIGNED PACKING AND WEIGHT LIST REQUIRED IN TRIPLICATE.
07. CERTIFICATE OF ORIGIN FROM THE CONCERNED GOVERNMENT AGENCY/ APPROVED AUTHORITY ORGANISATION OF THE EXPORTING COUNTRY IS REQUIRED.
08. COUNTRY OF ORIGIN SHALL BE MENTIONED CLEARLY ON GOODS/GOODS PACKAGE/CAN/CONTAINER. A CERTIFICATE FROM THE BENEFICIARY TO THE EFFECT THAT THEY HAVE MENTIONED THE COUNTRY OF ORIGIN ON GOODS/GOODS PACKAGE/CAN/CONTAINER TO ACCOMPANY WITH THE ORIGINAL SHIPPING DOCUMENTS.
09. NAME AND ADDRESS OF THE IMPORTER ALONGWITH THEIR TIN NO.858003946952 MUST BE PRINTED/WRITTEN BY UNDELETABLE INK ON AT LEAST 2 PCT OF THE TOTAL NUMBER OF PACKET/PACKAGE TIN PACKAGE/SACK PACK/WOODEN BOX/OTHER PACKET. BENEFICIARYS CERTIFICATE TO THIS EFFECT MUST BE ACCOMPANIED WITH THE ORIGINAL SHIPPING DOCUMENT.

## 47A: Additional Conditions

- AAA) L/C AUTHORISATION FORM NO.266780 AND BTMC-24.02.0000.006.18.250.15,2563 TIN NO.858003946952 AND VAT REGN. NO.18031006375 AND JANATA BANK LTD. BIN NO.19031008833 TO APPEAR IN ALL INVOICES.
- BB) DOCUMENTS DATE MUST NOT BE DATED LATER THAN THE DATE OF PRESENTATION.
- CC) SHIPMENT SHOULD BE EFFECTED BY HONOURING BANGLADESH LAWS AND REGULATIONS REGARDING VESSEL FLAG, AIRPORT, SEAPORT SHIPMENT AND TRANSHIPMENTS.
- DD) INVOICE SHOULD BE MENTIONED THE CREDIT NUMBER, PROFORMA INVOICE NUMBER WITH DATE AND ITEM OF MERCHANDISE WITH PRICE.
- EE) THIS SWIFT WILL BE TREATED AS OPERATIVE CREDIT INSTRUMENT AND NO MAIL CONFIRMATION WILL BE FOLLOWED.
- FF) SEPERATE SHIPPED ON BOARD NOTATION ON BILL OF LADING MUST BE AUTHENTICATED UNDER SIGNATURE BY THE ISSUING AUTHORITY.
- GG) FREIGHT FORWARDER BILL OF LADING NOT ACCEPTABLE.
- HH) BENEFICIARYS MUST INFORM US BY FAX NO.880-2-9568624/COURIER INVOICE VALUE AND NAME OF VESSEL WITHIN 07 DAYS OF SHIPMENT.
- II) THIRD PARTY SHIPPER SHORT FORM AND BLANK BACKED BILL OF LADING IS ACCEPTABLE.
- JJ) BILL OF LADING TO INDICATE GROSS AND NET WEIGHT OF MERCHANDISE.
- KK) GOODS VALUE, FREIGHT CHARGES AND OTHER CHARGES (IF ANY) MUST BE MENTIONED SEPERATELY IN ALL COMMERCIAL INVOICES.
- 71B: Charges  
ALL CHARGES (INCLUDING ADD

CONFIRMATION CHARGES) OUTSIDE  
BANGLADESH ARE ON BENEFICIARY  
ACCOUNT.

48: Period for Presentation  
15 DAYS OF SHIPMENT.

49: Confirmation Instructions  
CONFIRM

53A: Reimbursing Bank - FI BIC  
/3605-1803  
CITIUS33XXX  
CITIBANK N.A.  
NEW YORK,NY US

78: Instr to Payg/Acceptg/Negotg Bank  
01. SIX COPIES OF INVOICE TO BE SENT WITH ORIGINAL SET OF  
DOCUMENTS REGISTERED AIRMAIL/COURIER SERVICE AND TWO COPIES  
INVOICE WITH DUPLICATE BY SUBSEQUENT AIRMAIL. 02. CERTIFYING  
STRICTLY COMPLIANCE OF CREDIT TERMS, YOU ARE AUTHORISED TO  
CLAIM REIMBURSEMENT WITH CITIUS33XXX 03. PLS INFORM US BY RETURN  
SWIFT/FAX DATE OF DELIVERY OF THE ABOVE CREDIT TO BENEFICIARY.  
04. PLEASE SEND THE DOCUMENTS TO THE JANATA BANK LIMITED,  
JANATA BHABAN CORPORATE BRANCH, 110, MOTIJHEEL C/A,  
DHAKA-1000,BANGLADESH.

57A: 'Advise Through' Bank - FI BIC  
TCZBTR2A  
TURKIYE CUMHURIYETI ZIRAAT BANKASI A.S.  
(HEAD OFFICE)  
ANKARA TR

72: Sender to Receiver Information  
EXCEPT SO FAR AS OTHERWISE  
EXPRESSLY STATED HEREIN THIS CREDIT  
IS SUBJECT TO UCP ICC PUBLICATION  
NO.600 (2007 REVISION) AND URR 725.  
CONTINUATION PAGE 2/2

## ----- Message Trailer -----

{CHK:1D7AFCD55A3E}

PKI Signature: MAC-Equivalent

## ----- Interventions -----

Category : Network Report  
Creation Time : 15/05/16 17:30:41  
Application : SWIFT Interface  
Operator : SYSTEM  
Text  
{1:F21JANBDDHAJBC8777724959}{4:{177:1605151736}{451:0}}

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BANGLADESH ARE ON BENEFICIARY  
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Operator : SYSTEM  
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----- Instance Type and Transmission -----  
 Notification (Transmission) of Original sent to SWIFT (ACK)  
 Network Delivery Status : Network Ack  
 Priority/Delivery : Normal  
 Message Input Reference : 1736 160515JANBBDDHAJBC8777724960  
 ----- Message Header -----  
 Swift Input : FIN 701 Issue of a Documentary Credit

Sender : JANBBDDHJBC  
 JANATA BANK LIMITED  
 (JANATA BHABAN CORPORATE BRANCH)  
 DHAKA BD  
 Receiver : CITITRIXXXX  
 CITIBANK A.S.  
 ISTANBUL TR

----- Message Text -----  
 27: Sequence of Total  
 2/2  
 20: Documentary Credit Number  
 013216010376  
 47B: Additional Conditions  
 LL) ALL MACHINERY AND EQUIPMENT SUPPLIED AGAINST THIS PROFORMA INVOICE MUST BE COVERED UNDER THE PRINCIPALS WARRANTY AGAINST MANUFACTURING DEFECTS VALID FOR A PERIOD OF ONE AND HALF YEARS FROM THE DATE OF SHIPMENT. IN THE EVENT OF ANY ITEM OR PART NEEDING TO BE REPLACED UNDER THE TERMS OF WARRANTY DURING THE PERIOD MENTIONED THE SUPPLIER WILL COMPENSATE THE LOSS CAUSED BY THEIR FAILURE AND PROVIDE THE NEEDED REPLACEMENT FREE OF COST. THE WARRANTY CERTIFICATE MUST ENCLOSED WITH THE ORIGINAL SHIPPING DOCUMENTS.  
 MM) THE PRINCIPAL/SUPPLIER MUST FURNISH BUYER WITH A PERFORMANCE GUARANTEE/PERFORMANCE BOND IN THEIR OFFICE LETTER HEAD PAD AS UNDER WHICH MUST ACCOMPANY THE SHIPPING DOCUMENTS :  
 I) THE MACHINERY AND EQUIPMENT ARE CONFIRMITY WITH SPECIFICATION OF THE PROFORMA INVOICE NO.CWPL/PAL/BBT/2016/001 DTD 13-04-2016 FOR USD72,836.00 OF THE BENEFICIARY.  
 II) THAT THE RATED CAPACITY OF THE MACHINERY AND EQUIPMENT ARE IN CONSISTANT WITH THE RELATIVE AS PER PROFORMA INVOICE NO.CWPL/PAL/BBT/2016/001 DTD 13-04-2016 FOR USD72,836.00 OF THE BENEFICIARY..  
 III) THAT THE SUPPLIED MACHINERY AND EQUIPMENTS ARE COMPLET AND IS BALANCED IN THE PROCESS OF PRODUCTION AND SATISFACTORY TO MEET THE REQUIED LABEL OF PRODUCTION. AS SPECIFY IN THE PROFORMA (IN CASE OF SUPPLY ON TURNKY BASIS).  
 IV) THE PRINCIPAL/SUPPLIER WILL REPLACE THE MACHINERY AND EQUIPMENT OR PART THEREOF INCASE OF SUPPLY IMBALANCE OR INCOMPLETE MACHINERY AND EQUIPMENT OR INCASE OF BREAKAGE, DAMAGE OR LOSS DUE TO THE PRINCIPAL/SUPPLIERS FAULT FREE OF COST WITHIN A REASONABLE TIME.  
 V) THAT THE PRINCIPAL/SUPPLIER WILL SUPPLY ALL THE ELECTRICAL EQUIPMENT AND ACCESSORIES REQUIRED FOR THE MACHINERY AND EQUIPMENT AS PER FOLLOWING SPECIFICATION  
 A. DOMESTIC LEVEL CONSUMPTION MACHINE : 220-230 VOLT, 50 CYCLE/HR.  
 B. FOR INDUSTRIAL LEVEL CONSUMPTION MACHINE : 385-415 VOLTS, 50 CYCLE/HR.  
 THAT THE PERFORMANCE GUARANTEE WILL BE EFFECTIVE FROM THE DATE OF SHIPMENT FOR MACHINERY BY THE PRINCIPAL/SUPPLIER AND WILL REMAIN VALID FOR A PERIOD OF ONE AND HALF YEARS FROM THE DATE OF SHIPMENT.  
 VI) THAT THE MACHINERY TO BE SUPPLIED UNDER THIS L/C MUST BE BRAND NEW. A CERTIFICATE BY THE SUPPLIER/MANUFACTURER IN THIS BEHALF SHOULD BE SUBMITTED ALONGWITH THE SHIPPING DOCUMENTS.  
 VII) THE BENEFICIARY WILL FURNISHED TO THE BUYER AND THE L/C OPENING BANK COMPLETE INSTALATION AND OPERATING INSTRUCTION, LAYOUT PLANS AND OTHER INSTRUCTION NEEDED FOR INSTALLATION AND

OPERATION OF THE MACHINERY BEFORE SHIPMENT AND A CERTIFICATE TO THIS EFFECT TO ACCOMPANY THE SHIPPING DOCUMENTS.

NN) ALL THE MACHINERY UNDER IMPORT ARE TO BE SUPPLIED BY EAE ELEKTRIK ASANSOR END. INSAAT SAN VE TIC. A.S. AKCABURGAZ MAH.

119 SOK. NO.10, ESENYURT, ISTANBUL, TURKEY.

OO) PRE-SHIPMENT INSPECTION OF THE GOODS AGAINST L/C TO BE DONE AT BUYERS COST AT THE LOADING POINT PREFERABLE BY SGS/LLOYDS/ BUREAU VERITAS (BIVAC) INTERNATIONAL S.A./INTERTEK INTERNATIONAL LTD./OMIC OVERSEAS MERCHANDISE INSPECTION CO. LTD./ANY OTHER INTERNATIONALLY REPUTED SURVEYOR MUST CONDUCT SURVEY COVERING ASPECT ALONGWITH OTHERS WHICH THEY WILL DEEM FIT NECESSARY CONSIDERING THE NATURE OF MACHINERY'S AND EQUIPMENTS, MACHINES SPECIFICATIONS QUALITY, BRAND, PACKING MARKING ETC. THE FINDING OF THE INSPECTION MUST BE SATISFACTORY. THE ORIGINAL INSPECTION CERTIFICATE TO BE ACCOMPANY WITH THE ORIGINAL SHIPPING INDCOUMENTS.

----- Message Trailer -----

{CHK:EB85676A7C05}

PKI Signature: MAC-Equivalent

----- Interventions -----

Category : Network Report  
Creation Time : 15/05/16 17:30:45  
Application : SWIFT Interface  
Operator : SYSTEM

Text

{1:F21JANBDDHAJBC8777724960}{4:{177:1605151736}{451:0}}