

**Possible Duplicate Delivery**

Network: APPLI  
Session Holder: PRINTGCD  
Session: 5730  
Sequence: 000001  
Delivery Status: Network Ack

**Instance Type and Transmission**

## Notification

(Transmission) of Original sent to SWIFT (ACK)  
Network Delivery Status: Network Ack  
Priority/Delivery : Normal  
Message Input Reference : 1524 160622PRMRBDDHAGCD7548256569

**Message Header**

Swift Input: FIN 700 Issue of a Documentary Credit  
Sender : PRMRBDDHGCD  
THE PREMIER BANK LIMITED  
(GULSHAN CIRCLE 2)  
DHAKA BD  
Receiver : TGBATRISXXX  
TURKIYE GARANTI BANKASI A.S.  
ISTANBUL TR

**Message Text**

F27: Sequence of Total  
Number: 1/  
Total: 1  
F40A: Form of Documentary Credit  
IRREVOCABLE  
F20: Documentary Credit Number  
216516020023  
F31C: Date of Issue  
160620 2016 Jun 20  
F40E: Applicable Rules  
Applicable Rules: UCP LATEST VERSION  
F31D: Date and Place of Expiry  
Date: 160830 2016 Aug 30  
Place: TURKEY  
F51A: Applicant Bank - Party Identifier - Identifier Code  
Identifier Code:  
PRMRBDDHGCD  
THE PREMIER BANK LIMITED  
(GULSHAN CIRCLE 2)  
DHAKA BD  
F50: Applicant  
MITHELA TEXTILE INDUSTRIES LTD.  
FACTORY: DUPTARA, KHANPARA,  
ARIHAZAR, NARAYANGONJ, BANGLADESH  
F59: Beneficiary  
Name and Address:  
EAE ELEKTRIK ASANSOR END INSAAT  
SAN VE TIC A.S.  
AKCABURGAZ MAH 119 SOK NO 10  
ESEN YURT, ISTANBUL, TURKEY  
F32B: Currency Code, Amount

Currency: USD US DOLLAR  
 Amount: 126000,00 #126000,00#  
 F39B: Maximum Credit Amount  
 NOT EXCEEDING  
 F41D: Available With ... By ... - Name and Address - Code  
 Name and Address: ANY BANK IN TURKEY  
 Code: BY NEGOTIATION  
 F42C: Drafts at ...  
 360 DAYS USANCE FROM THE DATE OF  
 NEGOTIATION  
 F42A: Drawee - Party Identifier - Identifier Code  
 Identifier Code:  
 PRMRBDDHGCD  
 THE PREMIER BANK LIMITED  
 (GULSHAN CIRCLE 2)  
 DHAKA BD  
 F43P: Partial Shipments  
 NOT ALLOWED  
 F43T: Transshipment  
 NOT ALLOWED  
 F44E: Port of Loading/Airport of Departure  
 ANY SEA PORT OF TURKEY  
 F44F: Port of Discharge/Airport of Destination  
 CHITTAGONG SEA PORT, BANGLADESH  
 F44C: Latest Date of Shipment  
 160815 2016 Aug 15  
 F45A: Description of Goods and/or Services  
 SHIPMENT OF BRAND NEW CAPITAL MACHINERY FOR 100 PERCENT EXPORT  
 ORIENTED TEXTILES INDUSTRY. ALL THE MATERIALS ARE BUSBAR  
 TRUNKING SYSTEMS AND UNDER THE CATEGORY OF TAP OFF UNIT,  
 STRAIGHT TRUNKING UNIT, JUNCTION UNIT, FEEDER UNIT AND  
 DISTRIBUTION BOARD CONNECTION UNIT.  
 .  
 FRIGHT CHARGE USD 2,560.00, TOTAL VALUE USD 1,26,000.00 ALL  
 OTHER DETAILS OF PACKING, MARKING, UNIT PRICE OF THE MERCHANDISE  
 ARE AS PER PROFORMA INVOICE NO. CWPL/BBT16/0048 DTD. 13.06.2016  
 OF THE BENEFICIARY.  
 .  
 INCOTERMS (2010): CFR, CHITTAGONG SEA PORT BANGLADESH  
 .  
 H.S. CODE: 8537.10.11  
 F46A: Documents Required  
 01.BENEFICIARY'S SIGNED COMMERCIAL INVOICE IN OCTUPPLICATE FOR  
 THE DRAFT AMOUNT SHOWING THE INVOICE VALUE OF THE GOODS AND  
 STATING THAT WE CERTIFY THAT THE GOODS IN INVOICES CONFORM AS  
 PER PROFORMA INVOICE NO. CWPL/BBT16/0048 DTD. 13.06.2016  
 OF THE BENEFICIARY.  
 .  
 02.FULL SET OF SHIPPED ON BOARD BILL OF LADING DRAWN OR ENDORSED  
 TO THE ORDER OF THE PREMIER BANK LTD., GULSHAN CIRCLE-2 BRANCH,  
 DOREEN TOWER, LEVEL-3, 6/A, GULSHAN NORTH AVENUE, DHAKA-1212,  
 BANGLADESH MARKED FREIGHT PREPAID NOTIFY OPENER AND US GIVING  
 FULL NAME AND ADDRESS.  
 .  
 03.CERTIFICATE OF ORIGIN (01 ORIGINAL AND 02 COPIES) ISSUED BY  
 THE LOCAL CHAMBER OF COMMERCE/ COMPETENT AUTHORITY OF THE  
 BENEFICIARY/EXPORTING COUNTRY WHICH ACCOMPANY THE SHIPPING  
 DOCUMENTS FOR NEGOTIATION.  
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 04. PACKING MUST BE IN SEA WORTHY EXPORT STANDARD STRONG PACKING

AND DETAILED PACKING LIST REQUIRED IN 06(SIX) COPIES.

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05. COUNTRY OF ORIGIN OF THE GOODS IS TURKEY MENTIONED ON THE BODY OF EACH PACKING UNIT AND A CERTIFICATE TO THIS EFFECT MUST ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS.

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06. TWO SETS OF NON-NEGOTIABLE SHIPPING DOCUMENTS MUST BE SENT TO THE APPLICANT THROUGH DHL WITHIN 05(FIVE) DAYS FROM THE DATE OF SHIPMENT AND COPY OF DHL RECEIPT MUST ACCOMPANY THE ORIGINAL DOCUMENTS.

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07.FREIGHT FORWARDER BILL OF LADING ARE NOT ACCEPTABLE.

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08.INSURANCE COVER BY THE APPLICANT.  
BENEFICIARY MUST ADVISE WITHIN 07(SEVEN) WORKING DAYS AFTER SHIPMENT BY FAX NO.880-2-8831746 TO OURSELVES AND BY AIRMAIL, E-MAIL:INFO(AT)MITHELATEXILE.COM AND FAX: 88-02-55085399 TO APPLICANT AND FAX NO. 88-02-9558125 OR E-MAIL: APGIC(AT)BDCOM.COM TO ASIA PACIFIC GENERAL INSURANCE COMPANY LTD., HEAD OFFICE, GREEN WHITE BHABAN (3RD FLOOR), 28, B.B. AVENUE, DHAKA-1000,DHAKA,BANGLADESH GIVING FULL DETAILS OF SHIPMENT REFERRING THEIR INSURANCE COVER NOTE NO. APGIC/HO/MC-468/06/2016, DTD. 16.06.2016

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09.SHIPMENT BY ISRAELY/IRAQ/SERBIA/MONTI NEGRO,UN SANCTIONED FLAG VESSEL ARE PROHIBITED AND A CERTIFICATE TO THIS EFFECT MUST ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS.

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10.IMPORTER'S NAME,ADDRESS AND TIN NUMBER SHALL BE INSCRIBED OR PRINTED IN INDELETABLE INK AT LEAST TWO PERCENT OF THE LARGEST PACKET/BOX/CASE/CARTON/OTHER PACKETS OF THE SHIPMENT AND CERTIFICATE TO THIS EFFECT MUST ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS.

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11. AN WARANTEE CERTIFICATE ISSUED AS PER INVOICE NO. CWPL/BBT16/0048 DTD. 13.06.2016 BY THE MANUFACTURER/EXPORTER MUST BE ATTACHED WITH ORIGINAL DOCUMENTS FOR NEGOTIATION.

F47A: Additional Conditions

A)LCA FORM NO. 341111, H.S.CODE NO. 8537.10.11, E-TIN NO. 120187402994,VAT REGISTRATION NO.21161008955, AREA CODE:210404 BANK BIN NO. 18131074117,CREDIT NO. AND DATE SHALL APPEAR ON ALL SHIPPING DOCUMENTS, INVOICES AND PACKING LISTS.

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B)DOCUMENTS MUST ACCOMPANY BENEFICIARY'S CERTIFICATE TO THE EFFECT THAT GOODS SHIPPED ARE STRICTLY AS PER ABOVE PROFORMA INVOICE NO. CWPL/BBT16/0048 DTD. 13.06.2016

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C)PLEASE DESPATCH THE ORIGINAL SHIPPING DOCUMENTS TO THE PREMIER BANK LTD., GULSHAN CIRCLE-2 BRANCH, DOREEN TOWER,LEVEL-3, 6/A,GULSHAN NORTH AVENUE,DHAKA-1212,BANGLADESH BY INTERNATIONALLY REPUTED COURIER SERVICE.

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D) ALL DOCUMENTS MUST SHOW APPLICANTS NAME AND OFFICE AND FACTORY ADDRESS AS PER LC STIPULATION FOR NEGOTIATION.

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E)DRAFT(S) MUST BE MARKED DRAWN UNDER THE PREMIER BANK LTD. CREDIT NO. 216516020023 DATED 20.06.2016

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F) BENEFICIARY EITHER FAX TO LC OPENERS FAX NO.88-02-55085399, OR E-MAIL: INFO(AT)MITHILATEXILE.COM GIVING DETAILS OF SHIPMENT

WITHIN 05 BANKING DAYS AFTER SHIPMENT WITH BL, INVOICE, AND PACKING LIST AND ACTIVITY TO BE ATTACHED FOR NEGOTIATION WITH ORIGINAL DOCUMENTS.

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G) BENEFICIARIES CERTIFICATE STATING THAT, ONE SET OF NON-NEGOTIABLE SHIPPING DOCUMENTS CONSISTING OF INVOICE, PACKING LIST, BL, CERTIFICATE OF ORIGIN HAVE BEEN SENT TO THE APPLICANT DIRECT THROUGH COURIER SERVICE/ E-MAIL WITHIN 05 DAYS OF SHIPMENT, COURIER RECEIPT THEREOF SHOULD BE ATTACHED WITH ORIGINAL DOCUMENTS FOR NEGOTIATION.

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H) SHIPPING MARKS: MITL  
DHAKA  
EAE  
VIA  
CTG

(MUST BE PRINTED IN ALL PACKING UNIT AND A CERTIFICATE TO THIS EFFECT MUST ATTACHED WITH ORIGINAL DOCUMENTS FOR NEGOTIATION).

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I) NEGOTIATION OF DISCREPANT DOCUMENTS IS SUBJECT TO APPROVAL FROM THE DC ISSUING BANK. USD. 50.00 WILL BE DEDUCTED FOR EACH SET(S) OF DISCREPANT DOCUMENTS IF DISCREPANCY FOUND. USD. 50.00 WILL BE DEDUCTED AS ACCEPTANCE AND COMMUNICATION CHARGE AT THE TIME OF PAYMENT.

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J) SHIPMENT TO BE MADE THROUGH A REGULAR LINER VESSEL. A CERTIFICATE TO THIS EFFECT MUST ACCOMPANY TO THE ORIGINAL DOCUMENTS FOR NEGOTIATION.

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K) PRICE OF THE GOODS (FOB VALUE), FREIGHT AND OTHER CHARGES (IF ANY) MUST SEPARATELY PRESENT IN THE COMMERCIAL INVOICE FOR NEGOTIATION.

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L) ADVISING BANK MUST ADVISE THE ORIGINAL LC UPON REALIZATION OF ADVISING FEE AND CHARGES.

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M) THIRD PARTY SHIPPING DOCUMENTS IS NOT ACCEPTABLE

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N) THIS CREDIT IS ISSUED UNDER THE PROVISION OF IMPORT POLICY ORDER 2015-2018 UNDER SECTION. 16 (KA)-E WITHOUT IRC FOR IMPORT OF CAPITAL MACHINERY OF NEWLY SET UP 100 PERCENT EXPORT ORIENTED WOVEN DYING FACTORY.

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O) DOCUMENTS PRESENTED FOR NEGOTIATION AFTER 12.00 P.M OF A DAY WILL BE TREATED AS PRESENTED FOR THE FOLLOWING BANKING DAY.

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P) UNLESS OTHERWISE STATED ALL DOCUMENTS CALLED FOR UNDER THIS CREDIT MUST BE IN THE LANGUAGE OF THE CREDIT.

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Q) APPLICANT CORPORATE OFFICE ADDRESS: HOUSE-47 (3RD FLOOR), ROAD-14, SECTOR-13, UTTARA, DHAKA-1230, BANGLADESH ALONG WITH FACTORY ADDRESS MENTIONED IN FIELD F50 MUST BE MENTIONED IN ALL SHIPPING DOCUMENTS PRESENTED FOR NEGOTIATION.

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R) COST OF DISCOUNTING UNDER UPAS MECHANISM WILL BE BORNE BY THE APPLICANT.

#### F71B: Charges

ALL CHARGES INCLUDING  
REIMBURSEMENT OUTSIDE BANGLADESH  
ARE ON BENEFICIARY'S ACCOUNT

F48: Period for Presentation

WITHIN 15 DAYS AFTER THE DATE OF  
SHIPMENT BUT WITHIN THE VALIDITY  
OF THE CREDIT

F49: Confirmation Instructions

WITHOUT

F78: Instructions to the Paying/Accepting/Negotiating Bank

1) AMOUNT OF DRAFT(S) NEGOTIABLE SHOULD BE ENDORSED ON THE  
REVERSE OF THE CREDIT.

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2) UPON RECEIPT OF DOCUMENTS COMPLYING WITH CREDIT TERMS, WE SHALL  
EFFECT PAYMENT AS PER LC TERMS AND INSTRUCTION OF NEGOTIATING  
BANK/COLLECTING/CONFIRMING BANK.

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3) IRRESPECTIVE THE PAYMENT TERMS IN FIELD 42C PAYMENT MUST MADE  
ON SIGHT BASIS TO THE BENEFICIARY ON FIRST PRESENTATION HAVING  
COMPLYING PRESENTATION AS PER CREDIT TERMS.

F57A: 'Advise Through' Bank - Party Identifier - Identifier Code

Identifier Code:

TCZBTR2A

TURKIYE CUMHURİYETİ ZİRAAT BANKASI A.S.

(HEAD OFFICE)

ANKARA TR

F72: Sender to Receiver Information

THIS CREDIT IS SUBJECT TO UNIFORM  
CUSTOMS AND PRACTICE FOR  
DOCUMENTARY CREDIT (2007 REVISION)  
ICC PUBLICATION NO.600

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**Message Trailer**

{CHK:A825033830E8}

PKI Signature: MAC-Equivalent