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{1:F01PRBLBDDHA009.SN...ISN.}{2:I700ICICGB2LXXXXN}{3:{108:xxxxxx}}}{4:
:27/SEQUENCE OF TOTAL
                              : 1/1
:40A/FORM OF DOCUMENTARY CREDIT
                                     : IRREVOCABLE
:20/TRANSACTION REFERENCE NUMBER
                                       : 154816010007
:31C/Date of Issue
                        : 160818
                              : UCP LATEST VERSION
:40E/APPLICABLE RULES
:31D/DATE AND PLACE OF EXPIRY
                                  : 161110ENGLAND
:50/Applicant
                      : M/S. ANWAR AUTO RICE MILL
                    JAMTALA.ATAHAR.NAYAGOLAHAT.
                   CHAPAI NAWABGANJ, BANGLADESH
                       : ALLAM MARINE LTD.
:59/Beneficiary
                   WYKE WAY, MELTON, HULL, HU143BQ,
                   ENGLAND.
                    TEL: 01482636300, FAX:1482636301
:32B/CURRENCY CODE, AMOUNT
                                  : GBP18600,00
:41D/AVAILABLE WITH ... BY ...
                              : ANY BANK IN UK
                   BY NEGOTIATION
:42C/DRAFTS AT ...
                          : AT SIGHT
                         : PRIME BANK LIMITED
:42D/DRAWEE
                   RAJSHAHI BRANCH, RAJSHAHI
:43P/PARTIAL SHIPMENT
                              : NOT ALLOWED
:43T/TRANSSHIPMENT
                              : ALLOWED
:44E/PORT OF LOADING / AIRPORT OF
                                   : ANY PORT OF UK
:44F/PORT OF DISCHARGE/AIRPORT
                                   : CHITTAGONG, BANGLADESH
:44C/LATEST DATE OF SHIPMENT
                                  : 161020
:45A/DESCRIPTION OF GOODS AND/OR SERVICE: PS250,250 KVA, 200 KW
                    ENGINE NO.1506A-E88TAG3
                   ALTERNATOR NO. UCD274K
                   TOTAL PRICE:CFR CHITTAGONG,GBP 18,600.00
                   QUALITY, QUANTITY, UNIT PRICE, SPECEFICATION
                   AND ALL OTHER DETAILS AS PER PROFORMA INVOICE
                   NO.CW16-048 DATED 02.08.2016 OF THE BENEFICIARY.
:46A/DOCUMENTS REQUIRED
                                 : 1.BILL OF EXCHANGE REQUIRED IN TWO COPIES DRAWN ON
                     'PRIME BANK LIMITED, RAJSHAHI BRANCH'
                    MENTIONING LC NUMBER AND DATE.
                   2.BENEFICIARY'S SIGNED COMMERCIAL INVOICE SIX COPIES
                    IN ENGLISH CERTIFYING MERCHANDISE TO BE OF UK
                     ORIGIN. FREIGHT AND FOB VALUE OF THE GOODS MUST BE
                    MENTIONED SEPARATELY IN COMMERCIAL INVOICE.
                   3.PACKING SPECIFICATION: EXPORT STANDARD SEAWORTHY
                    PACKING. A CERTIFICATE TO THIS EFFECT ISSUED
                    BY BENEFICIARY MUST ACCOMPANY ORIGINAL SHIPPING DOCS.
                    4.PACKING LIST IN FOUR COPIES SHOWING GROSS WEIGHT, NET
                    WEIGHT, DESCRIPTION OF GOODS AND QUANTITY.
                    5.CERTIFICATE OF ORIGIN ISSUED BY THE CHAMBER OF COMMERCE/
                    ANY SIMILAR INSTITUTION OF EXPORTING COUNTRY-ORIGINAL
                    PLUS TWO COPIES MUST ACCOMPANY THE ORIGINAL DOCS.
                   6.FULL SET OF BILL OF LADING MADE OUT TO THE ORDER OF
                    PRIME BANK LTD., RAJSHAHI BRANCH, RAJSHAHI, BANGLADESH
                    BANK'S BIN NO. 19011026200, BANGLADESH SHOWING 'FREIGHT
                    PREPAID' AND MARKED NOTIFY APPLICANT AND ISSUING
                    BANK GIVING FULL NAME AND ADDRESS.
                    7.ALL SHIPMENT UNDER THIS CREDIT MUST BE ADVISED BY THE
                    BENEFICIARY AFTER SHIPMENT BUT WITHIN 7
                    WORKING DAYS FROM THE DATE OF SHIPMENT DIRECTLY TO
                    M/S PEOPLES INSURANCE COMPANY LIMITED, CHAPAI NAWABGONJ
                    BRANCH, TOHA BAZAR DAUDPUR ROAD, CHAPAI NAWABGONJ,
                    BANGLADESH AND THEIR APPLICANT REFERRING TO THE COVER
                    NOTE NO.PIC/CAP/MC-0065/08/2016 DTD 17.08.2016. A COPY OF
                    THIS ADVICE MUST ACCOMPANY THE ORIGINAL DOCS.
                                 : FOLLOWING INFORMATIONS MUST APPEAR IN ALL DOCUMENTS:
:47A/ADDITIONAL CONDITIONS
                         A) LCA FORM NO. PBL-2371
                         B) H. S. CODE NO:8502.12.00
                         C) IRC NO: BA-068212
                         D) APPLICANT'S TIN: 133559384535
                         E) APPLICANT'S VAT/BIN NO: 12041035789
                         F) DOCUMENTARY CREDIT NO. AND DATE
                         G) ISSUING BANK'S BIN NO. 19011026200
                   2. SHORT FORM, STALE, BLANK BACK, THROUGH BLARE NOT ACCEPTABLE.
                   3. ALL DOCUMENTS MUST BE MADE OUT IN ENGLISH.
                   4. SHIPMENT MUST NOT BE DATED EARLIER THAN THE
                   DATE OF OPENING OF LC.
                   5. DOCUMENTS MUST NOT BE DRAWN IN EXCESS OF THE CREDIT VALUE.
                   6. FORWARDER CARGO RECEIPTS AND THIRD PARTY DOCUMENTS
                   ARE NOT ACCEPTABLE.
                    7. DOCUMENTS EVIDENCING DATE PRIOR TO THE LC OPENING
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DATE ARE NOT ACCEPTABLE.

8. SHIPPING MARKS WITH COUNTRY OF ORIGIN MUST HAVE TO BE CLEARLY WRITTEN ON THE BODY OF THE PACKET/ COVER/TINNED PACKAGE/SACK PACKETS/WOODEN BOX/BAGS/OTHER WITH PERMANENT INK AND SAME TO BE MENTIONED IN ALL SHIPPING DOCS.

9. SHIPMENTS AND TRANSHIPMENTS, IF ANY, MUST BE EFFECTED BY COMPANIES HONOURING BANGLADESHI LAWS AND REGULATIONS REGARDING VESSEL'S FLAG, SEAPORTS, SHIPMENTS AND TRANSHIPMENTS.

. 10. IMPORTER'S NAME, ADDRESS, TIN NO. 133559384535, BIN/VAT REG.NO. 12041035789 MUST BE INSCRIBED OR PRINTED IN INDELIBLE

INK ON, AT LEAST 2(TWO) PERCENT OF THE LARGEST PACKET/COVER/TINNED PACKAGE/SACK PACK/ WOODEN BOX/BAGS/OTHER PACKETS CONTAINING THE IMPORTED GOODS. A CERTIFICATE TO THIS EFFECT MUST ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS.

11. A SHIPMENT ADVICE MUST ACCOMPANY THE ORIGINAL DOCUMENTS SHOWING DETAIL OF SHIPMENT LIKE BL NO.,BL DATE, ETD AND ETA DATE,PORT OF SHIPMENT,PORT OF DESTINATION,LC NO,LC DATE, COMMERCIAL INVOICE NO.INVOICE VALUE,QUANTITY ETC.

12. ONE SET OF NON-NEGOTIABLE SHIPPING DOCUMENTS MUST BE SENT TO THE APPLICANT WITHIN 10 WORKING DAYS FROM THE DATE OF SHIPMENT BY ANY REPUTED COURIER AND RELATED COURIER RECEIPT AND A CERTIFICATE IN THIS REGARD MUST ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS.

13. A FEE OF EQVT. USD69.00 WILL BE DEDUCTED FROM THE BILL VALUE FOR EACH PRESENTATION OF DISCREPANT DOCUMENTS, IF THE SAME IS ACCEPTED BY THE APPLICANT AND OUR PAYMENT CHARGE EQVT. USD34.50 WILL BE DEDUCTED FROM THE BILL VALUE AT THE TIME OF PAYMENT.

14. BENEFICIARY MUST CERTIFY ON THE INVOICE THAT QUALITY, QUANTITY PACKING, RATE, MARKING, SPECIFICATION AND ALL OTHER DETAILS STRICTLY IN ACCORDANCE THE ABOVE PROFORMA INVOICE.

15.A CERTIFICATE TO BE ISSUED BY THE BENEFICIARY REGARDING THE SUPPLIED MACHINERY ARE BRAND NEW AND WITHOUT MANUFACTURING DEFECT MUST ACCOMPANY THE ORIGINAL SHIPPING DOCUMENS.

16. MANUFACTURER WARRNATY/GUARANTEE COVERING EIGHTEEN MONTH FROM THE DATE OF SHIPMENT FROM THE FACTORY OR TWELVE MONTHS FROM THE DATE COMMISSIONING AND STARTUP OF THE PLANT WHICH EVER OCCUR FIRST AND UNDERTAKE AN WARRANTY/GUARANTEE OR REPLACEMENT OF PARTS FREE OF COST AS THE CASE MAY BE DUE TO MANUFACTURING DEFECT (WHICH WILL NOT INCLUDE GENERAL WEAR AND TEAR) AND A CERTIFICATE TO THIS EFFECT MUST ACCOMPANY THE ORIGINAL DOCUMENT.

:71B/DETAILS OF CHARGES : ALL CHARGES OUTSIDE BANGLADESH

ARE ON ACCOUNT OF THE BENEFICIARY

:48/PERIOD FOR PRESENTATION : WITHIN 21 DAYS AFTER THE DATE OF

SHIPMENT BUT WITHIN THE VALIDITY

OF THE LC

:49/CONFIRMATION INSTRUCTION : WITHOUT

:78/INSTRUCTIONS TO THE PAY/APT/NEG BNK: 1. DOCUMENTS CONTAINING ANY DISCREPANCY MUST NOT BE NEGOTIATED AGAINST GUARANTEE OR UNDER RESERVE WITHOUT OUR PRIOR APPROVAL.

2. WE SHALL HONOUR UPON RECEIPT OF DOCUMENTS STRICTLY COMPLYING WITH THE TERMS OF THE LC ON DUE PRESENTATION AS PER INSTRUCTION OF THE NEGOTIATING BANK.
3. DOCUMENTS TO BE SUBMITTED IN 1(ONE) COMPLETE LOT

TO PRIME BANK LTD,RAJSHAHI BRANCH,RAJSHAHI,BANGLADESH.

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