

{1:F01EBLDBDDHAXX1111111111}
{2:I700COBADEFFXDOCN}
{3:{108:9992233610090885}}
{4:
:27:1/1
:40A:IRREVOCABLE
:20:ALLAM1
:31C:160901
:40E:UCP LATEST VERSION
:31D:161125U.K.
:50:PIMKIE APPARELS LTD
FAC: PLOT 328,BLOCK-F,TONGI I/A
TONGI, GAZIPUR, BANGLADESH
:59:ALLAM MARINE LTD.
WYKE WAY, MELTON,HULL,HU14 3BQ,
ENGLAND, [TEL:01482 636300](tel:01482636300)
:32B:GBP65200,
:39B:NOT EXCEEDING
:41D:ANY BANK IN U.K.
BY NEGOTIATION
:42C:100PCT 360 DAYS FROM THE DATE OF BL
:42A:EBLDBDDH
:43P:NOT ALLOWED
:43T:ALLOWED
:44E:ANY SEAPORT IN U.K.
:44F:CHITTAGONG SEAPORT, BANGLADESH
:44C:161110
:45A:BRAND NEW CAPITAL MACHINERY FOR 100 PCT EXPORT ORIENTED READYMADE
GARMENTS INDUSTRY: TEMPEST SPECIFICATION DIESEL GENERATING SET
COMPRISING A PERKINS ENGINE COUPLED TO A MECC ALTE AL TERNATOR
RATED FOR PRP DUTY AT THE RATE OF 400V 3 PHASE 50HZ IN ACCORDANCE
WITH OUR STANDARD AUTOSTART SPECIFICATION.
.
TOTAL AMOUNT: GBP 65200.00 CFR CHITTAGONG SEAPORT, BANGLADESH
(INCOTERMS 2010) ALL SPECIFICATIONS OF THE GOODS ARE AS PER
PROFORMA INVOICE NO. CW16-058 DATED 24-AUG-2016
:46A:1) 2 ORIGINAL(S) AND 4 COPY(S)
BENEFICIARY'S SIGNED COMMERCIAL INVOICE CERTIFYING THAT THE
MACHINES SUPPLIED ARE BRAND NEW, RUST FREE AND IN OPTIMUM RUNNING
CONDITION.
2) 3 ORIGINAL(S) AND 3 COPY(S)
FULL SET BILL OF LADING MADE OUT/ENDORSED TO THE ORDER OF EASTERN
BANK LIMITED, TRADE OPERATIONS, HEAD OFFICE, 10 DILKUSHA C/A,
DHAKA, BANGLADESH MARKED 'FREIGHT PREPAID' AND NOTIFY ISSUING
BANK AND THE APPLICANT. THIS BILL OF LADING MUST MENTION THE
CORRECT H.S. CODE ALONG WITH GOODS NAME/DESCRIPTION.
3) 1 ORIGINAL(S) AND 1 COPY(S)
BENEFICIARY'S CERTIFICATE STATING THAT THE GOODS SUPPLIED ARE

STRICTLY IN ACCORDANCE WITH THEIR PROFORMA INVOICE NO. CW16-058
DATED 24-AUG-2016

4) 1 ORIGINAL(S) AND 1 COPY(S)

BENEFICIARY'S DRAFT AT 360 DAYS FROM THE DATE OF BL COVERING
100PCT INVOICE VALUE.

5) 1 ORIGINAL(S) AND 1 COPY(S)

SHIPMENT MUST BE MADE IN REGULAR LINER VESSEL AND SHIPMENT
THROUGH ISRAELI FLAG VESSEL IS PROHIBITED. A CERTIFICATE TO THIS
EFFECT ISSUED BY THE SHIPPING COMPANY/SHIPPING AGENT MUST
ACCOMPANY THE ORIGINAL DOCUMENTS.

6) 2 ORIGINAL(S) AND 2 COPY(S)

DETAILED PACKING LIST. 'EXPORT STANDARD SEAWORTHY PACKING'-
SHOULD BE MENTIONED ON THE PACKING LIST.

7) 1COPY(S)

DETAILS OF SHIPMENT UNDER THIS L/C MUST BE ADVISED BY THE
BENEFICIARY IMMEDIATELY AFTER SHIPMENT DIRECT TO THE APPLICANT
AND TO ISLAMI INSURANCE BANGLADESH LIMITED, HEAD OFFICE, DR.
TOWER (11TH FLOOR), 65/2/2, BOX CULVERT ROAD, PURANA PALTAN,
DHAKA-1000, BANGLADESH
(FAX:88-02-9562213)(EMAIL:ISLAMIINSURANCE(AT THE RATE
OF)GMAIL.COM) REFERRING TO THEIR COVER NOTE
NO.IIBL/MLB/MC-1266/08/2016 DATED 29-AUG-2016 AND THIS L/C
NUMBER. A COPY OF SUCH ADVICE MUST ACCOMPANY THE ORIGINAL
DOCUMENTS.

8) 1 ORIGINAL(S) AND 1 COPY(S)

CERTIFICATE OF ORIGIN ISSUED/ ENDORSED BY THE CHAMBER OF COMMERCE
AND INDUSTRIES OR ANY OTHER GOVERNMENT APPROVED COMPETENT
AUTHORITY OF THE EXPORTING COUNTRY SHOWING GOODS ARE OF U.K.
ORIGIN.

:47A:1) REPAYMENT ARRANGEMENT FOR OFFSHORE BANKING UNIT OF EASTERN
BANK LIMITED-

OFFSHORE BANKING UNIT OF EASTERN BANK LIMITED WILL BE REPAYED AS
FOLLOWS:

(++) 10 PCT OF THE BILL NEGOTIATED AMOUNT ALONG WITH DISCOUNTING
INTEREST WILL BE PAID AT 90 DAYS FROM THE DATE OF B/L

(++) 11 PCT OF THE BILL NEGOTIATED AMOUNT ALONG WITH DISCOUNTING
INTEREST WILL BE PAID AT 180 DAYS FROM THE DATE OF B/L

(++) 12 PCT OF THE BILL NEGOTIATED AMOUNT ALONG WITH DISCOUNTING
INTEREST WILL BE PAID AT 270 DAYS FROM THE DATE OF B/L

(++) REST 67 PERCENT OF THE BILL NEGOTIATED AMOUNT ALONG WITH
DISCOUNTING INTEREST WILL BE PAID AT 360 DAYS FROM THE DATE OF
B/L

2) H.S. CODE NO. 8502.13.00, IRC NO. BA-160483 AND LCA NO.
140803 SHOULD APPEAR ON THE INVOICE.

3) 01 (ONE) SET OF NON-NEGOTIABLE SHIPPING DOCUMENTS MUST BE
SENT DIRECTLY TO THE APPLICANT WITHIN 07(SEVEN) DAYS FROM THE
DATE OF SHIPMENT BY COURIER SERVICE. THE COURIER RECEIPT AND A
CERTIFICATE IN THIS REGARD MUST ACCOMPANY THE ORIGINAL DOCUMENTS.

4) IMPORTER'S BIN/VAT REGISTRATION NUMBER: 18051008178 AND
CONSIGNEE'S (ISSUING BANK) BIN/VAT REGISTRATION NUMBER:
19011031698 SHOULD BE SPECIFIED ON ALL SHIPPING DOCUMENTS.

5) USD 50.00 (US DOLLARS FIFTY) ONLY AS CHARGES FOR DISCREPANCY,
IF ANY, AND USD 20.00(US DOLLAR TWENTY) ONLY AS COST OF
COMMUNICATION WILL BE DEDUCTED FROM THE BILL VALUE AT THE TIME OF
PAYMENT.

6) ALL PARTIES RELATED TO THIS CREDIT MUST COMPLY WITH THE
RESOLUTIONS OF UNITED NATIONS SECURITY COUNCIL REGARDING SANCTION
ON COUNTRIES, INDIVIDUALS, ENTITIES AND OTHER GROUPS

7) ALL DOCUMENTS MUST BE PRESENTED IN ENGLISH

8) NOTWITHSTANDING THE TENOR OF THE LC (360 DAYS FROM THE DATE
OF BL) OFFSHORE BANKING UNIT OF EASTERN BANK LIMITED WILL MAKE
PAYMENT AT SIGHT BASIS TO BENEFICIARY ON PRESENTATION OF COMPLIED
DOCUMENTS AT ITS COUNTER

9) ALL DOCUMENTS MUST BEAR THIS L/C NUMBER AND NO DOCUMENTS
SHOULD BE DATED EARLIER THAN THE DATE OF THIS L/C.

10) INVOICE MUST CLEARLY SHOW THE PRICE OF THE GOODS AND FREIGHT
CHARGE SEPARATELY OR A SEPARATE FREIGHT CERTIFICATE/CONFIRMATION
FROM BENEFICIARY MUST ACCOMPANY THE DOCUMENTS. HOWEVER, IN ANY
CASE THE TOTAL INVOICE AMOUNT MUST NOT EXCEED THE BILL AMOUNT.

11) COUNTRY OF ORIGIN MUST BE CLEARLY MENTIONED ON THE SURFACE
OF ALL PACKAGES/BOX/CARTON. AT LEAST 2 PERCENT OF SUCH
PACKAGE/CARTON/OUTER WRAP OF THE GOODS SHOULD BEAR FULL NAME,
ADDRESS AND TI (TAX PAYEE IDENTIFICATION) NUMBER: 144622207585
OF THE IMPORTER IN IRREMOVABLE INK.

:71B:ALL CHARGES OUTSIDE BANGLADESH
INCLUDING REIMBURSEMENT CHARGES
ARE ON ACCOUNT OF THE BENEFICIARY

:48:WITHIN 15 DAYS FROM THE DATE OF
SHIPMENT BUT WITHIN THE VALIDITY OF
THIS CREDIT.

:49:WITHOUT

:78:UPON RECEIPT OF DOCUMENTS IN STRICT COMPLIANCE WITH THE TERMS OF
THIS DOCUMENTARY CREDIT AT OUR COUNTER, WE UNDERTAKE TO HONOUR
THE PRESENTATION IN THE CURRENCY OF THIS CREDIT AND IN ACCORDANCE
WITH YOUR PAYMENT INSTRUCTION. AMOUNT OF DRAFT NEGOTIATED SHOULD
BE ENDORSED ON THE REVERSE SIDE OF THE CREDIT.

+DOCUMENTS TO BE SENT BY COURIER SERVICE TO:
EASTERN BANK LIMITED, TRADE OPERATIONS, HEAD OFFICE
10, DILKUSHA C/A, DHAKA-1000, BANGLADESH.

:72:PLEASE ACKNOWLEDGE RECEIPT BY MT
730.

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{1:F01EBLDBDDHAXX1111111111}
{2:I700COBADEFFXDOCN}
{3:{108:9992232955590903}}
{4:
:27:1/1
:40A:IRREVOCABLE
:20:ALLAM11
:31C:160901
:40E:UCP LATEST VERSION
:31D:161125U.K.
:50:THE BOTTOM COLLECTIONS LTD.
SENA KALYAN COMMERCIAL COMPLEX
7TH FLOOR, PLOT-9, BLOCK-F, TONGI
GAZIPUR, BANGLADESH
:59:ALLAM MARINE LTD.
WYKE WAY, MELTON,HULL,HU14 3BQ,
ENGLAND, [TEL:01482 636300](tel:01482636300)
:32B:GBP62800,
:39B:NOT EXCEEDING
:41D:ANY BANK IN U.K.
BY NEGOTIATION
:42C:100PCT 360 DAYS FROM THE DATE OF BL
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COMPRISING A PERKINS ENGINE COUPLED TO A MECC ALTE AL TERNATOR
RATED FOR PRP DUTY AT THE RATE OF 400V 3 PHASE 50HZ IN ACCORDANCE
WITH OUR STANDARD AUTOSTART SPECIFICATION.
.
TOTAL AMOUNT: GBP 62800.00 CFR CHITTAGONG SEAPORT, BANGLADESH
(INCOTERMS 2010) ALL SPECIFICATIONS OF THE GOODS ARE AS PER
PROFORMA INVOICE NO. CW16-057 DATED 24-AUG-2016
:46A:1) 2 ORIGINAL(S) AND 4 COPY(S)
BENEFICIARY'S SIGNED COMMERCIAL INVOICE CERTIFYING THAT THE
MACHINES SUPPLIED ARE BRAND NEW, RUST FREE AND IN OPTIMUM RUNNING
CONDITION.
2) 3 ORIGINAL(S) AND 3 COPY(S)
FULL SET BILL OF LADING MADE OUT/ENDORSED TO THE ORDER OF EASTERN
BANK LIMITED, TRADE OPERATIONS, HEAD OFFICE, 10 DILKUSHA C/A,
DHAKA, BANGLADESH MARKED 'FREIGHT PREPAID' AND NOTIFY ISSUING
BANK AND THE APPLICANT. THIS BILL OF LADING MUST MENTION THE
CORRECT H.S. CODE ALONG WITH GOODS NAME/DESCRIPTION.
3) 1 ORIGINAL(S) AND 1 COPY(S)

BENEFICIARY'S CERTIFICATE STATING THAT THE GOODS SUPPLIED ARE STRICTLY IN ACCORDANCE WITH THEIR PROFORMA INVOICE NO. CW16-057 DATED 24-AUG-2016

4) 1 ORIGINAL(S) AND 1 COPY(S)

BENEFICIARY'S DRAFT AT 360 DAYS FROM THE DATE OF BL COVERING 100PCT INVOICE VALUE.

5) 1 ORIGINAL(S) AND 1 COPY(S)

SHIPMENT MUST BE MADE IN REGULAR LINER VESSEL AND SHIPMENT THROUGH ISRAELI FLAG VESSEL IS PROHIBITED. A CERTIFICATE TO THIS EFFECT ISSUED BY THE SHIPPING COMPANY/SHIPPING AGENT MUST ACCOMPANY THE ORIGINAL DOCUMENTS.

6) 2 ORIGINAL(S) AND 2 COPY(S)

DETAILED PACKING LIST. 'EXPORT STANDARD SEAWORTHY PACKING'- SHOULD BE MENTIONED ON THE PACKING LIST.

7) 1COPY(S)

DETAILS OF SHIPMENT UNDER THIS L/C MUST BE ADVISED BY THE BENEFICIARY IMMEDIATELY AFTER SHIPMENT DIRECT TO THE APPLICANT AND TO ISLAMI INSURANCE BANGLADESH LIMITED, HEAD OFFICE, DR. TOWER (11TH FLOOR), 65/2/2, BOX CULVERT ROAD, PURANA PALTAN, DHAKA-1000, BANGLADESH

(FAX:88-02-9562213)(EMAIL:ISLAMIINSURANCE(AT THE RATE OF)GMAIL.COM) REFERRING TO THEIR COVER NOTE

NO.IIBL/MLB/MC-1265/08/2016 DATED 29-AUG-2016 AND THIS L/C NUMBER. A COPY OF SUCH ADVICE MUST ACCOMPANY THE ORIGINAL DOCUMENTS.

8) 1 ORIGINAL(S) AND 1 COPY(S)

CERTIFICATE OF ORIGIN ISSUED/ ENDORSED BY THE CHAMBER OF COMMERCE AND INDUSTRIES OR ANY OTHER GOVERNMENT APPROVED COMPETENT AUTHORITY OF THE EXPORTING COUNTRY SHOWING GOODS ARE OF U.K. ORIGIN.

:47A:1) REPAYMENT ARRANGEMENT FOR OFFSHORE BANKING UNIT OF EASTERN BANK LIMITED-

OFFSHORE BANKING UNIT OF EASTERN BANK LIMITED WILL BE REPAID AS FOLLOWS:

(++) 10 PCT OF THE BILL NEGOTIATED AMOUNT ALONG WITH DISCOUNTING INTEREST WILL BE PAID AT 90 DAYS FROM THE DATE OF B/L

(++) 11 PCT OF THE BILL NEGOTIATED AMOUNT ALONG WITH DISCOUNTING INTEREST WILL BE PAID AT 180 DAYS FROM THE DATE OF B/L

(++) 12 PCT OF THE BILL NEGOTIATED AMOUNT ALONG WITH DISCOUNTING INTEREST WILL BE PAID AT 270 DAYS FROM THE DATE OF B/L

(++) REST 67 PERCENT OF THE BILL NEGOTIATED AMOUNT ALONG WITH DISCOUNTING INTEREST WILL BE PAID AT 360 DAYS FROM THE DATE OF B/L

2) H.S. CODE NO. 8502.13.00, IRC NO. BA-116212 AND LCA NO. 140804 SHOULD APPEAR ON THE INVOICE.

3) 01 (ONE) SET OF NON-NEGOTIABLE SHIPPING DOCUMENTS MUST BE SENT DIRECTLY TO THE APPLICANT WITHIN 07(SEVEN) DAYS FROM THE DATE OF SHIPMENT BY COURIER SERVICE. THE COURIER RECEIPT AND A

CERTIFICATE IN THIS REGARD MUST ACCOMPANY THE ORIGINAL DOCUMENTS.

4) IMPORTER'S BIN/VAT REGISTRATION NUMBER:18051009739 AND
ISSUING BANKS BIN : 19011031698 SHOULD BE SPECIFIED ON ALL
SHIPPING DOCUMENTS.

5) USD 50.00 (US DOLLARS FIFTY) ONLY AS CHARGES FOR DISCREPANCY,
IF ANY, AND USD 20.00(US DOLLAR TWENTY) ONLY AS COST OF
COMMUNICATION WILL BE DEDUCTED FROM THE BILL VALUE AT THE TIME OF
PAYMENT.

6) ALL PARTIES RELATED TO THIS CREDIT MUST COMPLY WITH THE
RESOLUTIONS OF UNITED NATIONS SECURITY COUNCIL REGARDING SANCTION
ON COUNTRIES, INDIVIDUALS, ENTITIES AND OTHER GROUPS

7) ALL DOCUMENTS MUST BE PRESENTED IN ENGLISH

8) NOTWITHSTANDING THE TENOR OF THE LC (360 DAYS FROM THE DATE
OF BL) OFFSHORE BANKING UNIT OF EASTERN BANK LIMITED WILL MAKE
PAYMENT AT SIGHT BASIS TO BENEFICIARY ON PRESENTATION OF COMPLIED
DOCUMENTS AT ITS COUNTER

9) ALL DOCUMENTS MUST BEAR THIS L/C NUMBER AND NO DOCUMENTS
SHOULD BE DATED EARLIER THAN THE DATE OF THIS L/C.

10) INVOICE MUST CLEARLY SHOW THE PRICE OF THE GOODS AND FREIGHT
CHARGE SEPARATELY OR A SEPARATE FREIGHT CERTIFICATE/CONFIRMATION
FROM BENEFICIARY MUST ACCOMPANY THE DOCUMENTS. HOWEVER, IN ANY
CASE THE TOTAL INVOICE AMOUNT MUST NOT EXCEED THE BILL AMOUNT.

11) COUNTRY OF ORIGIN MUST BE CLEARLY MENTIONED ON THE SURFACE
OF ALL PACKAGES/BOX/CARTON. AT LEAST 2 PERCENT OF SUCH
PACKAGE/CARTON/OUTER WRAP OF THE GOODS SHOULD BEAR FULL NAME,
ADDRESS AND TI (TAX PAYEE IDENTIFICATION) NUMBER: 144622207585
OF THE IMPORTER IN IRREMOVABLE INK.

:71B:ALL CHARGES OUTSIDE BANGLADESH

INCLUDING REIMBURSEMENT CHARGES
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:48:WITHIN 15 DAYS FROM THE DATE OF
SHIPMENT BUT WITHIN THE VALIDITY OF
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THIS DOCUMENTARY CREDIT AT OUR COUNTER, WE UNDERTAKE TO HONOUR
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BE ENDORSED ON THE REVERSE SIDE OF THE CREDIT.

+DOCUMENTS TO BE SENT BY COURIER SERVICE TO:
EASTERN BANK LIMITED, TRADE OPERATIONS, HEAD OFFICE
10, DILKUSHA C/A, DHAKA-1000, BANGLADESH.

:72:PLEASE ACKNOWLEDGE RECEIPT BY MT
730.

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