

-----Instance Type and Transmission-----

Original Received from Application - Network Ack

Priority/Delivery : Normal

-----Message Header-----

Swift Input : FIN 700 Issue of a Documentary Credit

Sender Swift address : UCBLBDDHMRB  
UNITED COMMERCIAL BANK LTD  
MIRPUR ROAD BRANCH

Receiver Swift address : HSBCTRIX  
HSBC BANK  
TURKEY

-----User Header-----

Message-User-Reference : 120MSOG1624300EX

-----Message Text-----

:27: Sequence of Total  
1/1

:40A: Form of Documentary Credit  
IRREVOCABLE

:20: Documentary Credit Number  
10261601XXXX

:31C: Date of Issue  
06/09/2016

:40E: Applicable Rules  
UCP LATEST VERSION

:31D: Date and Place of Expiry  
31/10/2016 TURKEY

:50: Applicant  
SUPERTEX MERCHANDISING CO. LTD  
DAKKIN KHAN ROAD  
GAWIRE, UTTARA  
DHAKA, BANGLADESH

:59: Beneficiary  
EAE ELEKTRIK ASANSOR END  
INSAAT SAN VE TIC. A.S.  
AKCABURGAZ MAH.  
3114 SOK. NO :10

ESENYURT, ISTANBUL, TURKEY

:32B: Currency Code, Amount  
USD43,500

:39B: Maximum Credit Amount  
NOT EXCEEDING

:41D: Available With ... By ...  
ANY BANK IN TURKEY  
BY NEGOTIATION

:42C: Drafts at ...  
AT SIGHT

:42D: Drawee  
UCBLBDDHMRB  
UNITED COMMERCIAL BANK LIMITED  
MIRPUR ROAD BRANCH  
DHAKA, BANGLADESH

:43P: Partial Shipments  
NOT ALLOWED

:43T: Transshipment  
ALLOWED

:44A: Place of Taking in Charge/Dispatch from .../Place of Receipt  
TURKEY

:44E: Port of Loading/Airport of Departure  
ANY PORT OF TURKEY

:44F: Port of Discharge/Airport of Destination  
CHITTAGONG PORT, BANGLADESH

:44B: Place of Final Destination/For Transportation to .../Place of Delivery  
BANGLADESH

:44C: Latest Date of Shipment  
10/10/2016

:45A: Description of Goods and/or Services  
BRAND NEW CAPITAL MACHINERY FOR 100 PCT EXPORT ORIENTED READY  
MADE GARMENTS 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.  
.  
DESCRIPTION, QUANTITY, QUALITY, UNIT PRICE AND ALL OTHER DETAILS OF  
GOODS ARE STRICTLY AS PER BENEFICIARY'S

PROFORMA INVOICE NO : CWPL/BBT/0110/16, DATED 06.09.2016,

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H.S CODE: 8537.10.11

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COUNTRY OF ORIGIN: TURKEY

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INCOTERMS 2010

+CFR CHITTAGONG PORT, BANGLADESH

:46A: Documents Required

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THE FOLLOWING DOCUMENTS ARE REQUIRED IN ENGLISH AND MANUALLY SIGNED:

AAA) BENEFICIARY S DRAFT IN DUPLICATE DRAWN ON US AT SIGHT FROM THE DATE OF BILL OF LADING.

BBB) BENEFICIARY'S SIGNED INVOICE IN OCTUPLICATE CERTIFYING MERCHANDISE TO BE OF TURKISH ORIGIN AND MENTIONING MERCHANDISE VALUE AND FREIGHT SEPERATELY.

CCC) FULL SET OF ORIGINAL 'OCEAN BILL OF LADING' MADE OUT TO THE ORDER OF UNITED COMMERCIAL BANK LTD., MIRPUR ROAD BRANCH,HOUSE-12, ROAD-05, DHANMONDI R/A, DHAKA-1205,BANGLADESH SHOWING FREIGHT PRE-PAID AND MARKED NOTIFY THE OPENERS AND US GIVING FULL NAME AND ADDRESS.

DDD) ONE SET OF COPY DOCUMENTS MUST BE SENT TO SUPERTEX MERCHANDISING CO. LTD. HOUSE-12, ROAD-05, 4<sup>TH</sup> FLOOR, DHANMONDI , DHAKA-1205, BANGLADESH.

EEE) INSURANCE COVERED BY OPENER. ALL SHIPMENTS UNDER THIS CREDIT MUST BE ADVISED BY THE BENEFICIARY WITHIN 10(TEN) WORKING DAYS AFTER SHIPMENT DIRECTLY TO XXXXXXXXXXXXXXXX INSURANCE LIMITED, DISKUSHA BRANCH, 76 DILKUSHA C/A, (1ST FLOOR), DHAKA-1000, BANGLADESH QUOTING OUR CREDIT NUMBER AND MARINE COVER NOTE NO PIL/DB/MC-XXXX/XX/2016, DATED 06.09.2016 GIVING FULL DETAILS OF SHIPMENTS. A COPY OF THIS ADVICE SHALL ACCOMPANY EACH SET OF ORIGINAL DOCUMENTS.

FFF)A COPY OF CERTIFICATE OF ORIGIN TO BE ISSUED BY CHAMBER OF COMMERCE OR BENEFICIARY'S.

GGG) A CERTIFICATE IS REQUIRED FROM THE BENEFICIARY MENTIONING THAT THE GOODS ARE SHIPPED NOT CONFLICTING WITH THE DETAILS OF PI NO: CWPL/BBT/0110/16, DATED 06.09.2016, OF THE BENEFICIARY.

HHH) SIGNED PACKING LIST REQUIRED IN QUDRIPLICATE MENTIONING  
DETAILS OF WEIGHTS AND STANDARD EXPORT WORTHY PACKING DETAILS

:47A: Additional Conditions

AA) "SHORT FORM" OR THROUGH , CHARTER PARTY AND MULTI-MODAL  
TRANSPORT DOCUMENTS COVERING SEVERAL MODES OF TRANSPORT ARE NOT  
ACCEPTABLE.

BB) DOCS. EVIDENCING SHIPMENT MUST NOT BE DATED EARLIER THAN THE  
DATE OF OPENING OF THIS CREDIT.

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

DD) LCA FORM NO.UCB-XXXXXX, IRC NO.BA-124695, TIN NO.

550293387788, BIN NO 18021031292 ISSUING BANK VAT/BIN

NO.18131058770, AND H.S.CODE NO. TO BE APPEARED IN ALL SHIPPING  
DOCUMENTS.

EE) DRAFTS MUST BE MARKED "DRAWN UNDER UNITED COMMERCIAL BANK  
LTD." CREDIT NO. 10261601XXXX.

FF) DC NUMBER MUST BE MENTIONED IN SHIPPING DOCUMENTS.

GG) THE BENEFICIARY SHALL INVARIABLY INFORM THE DC ISSUING BANK  
BY FAX NO.88-02-9671356 THE NAME OF SHIP/VESSELS, DATE OF  
SHIPMENT, NUMBER AND DATE,SHORT DESCRIPTION OF ITEMS, QUANTITY,  
ETC(SHIPMENT DETAILS) WITHIN 10 DAYS FORM THE DATE OF BILL OF  
LADING GIVING DETAILS OF SHIPMENT, QUANTITY, NAME OF CARRIER AND  
COPY OF THAT FAX SHOULD ACCOMPANY THE ORIGINAL DOCUMENTS.

HH) DOCUMENTS TO BE SENT DIRECTLY TO UNITED COMMERCIAL BANK  
LTD.,MIRPUR ROAD BRANCH, HOUSE-12, ROAD-05, DHANMONDI R/A, DHAKA  
1205,BANGLADESH.

II) WE ARE NOT LIABLE FOR ANY DELAY, DISHONOR OF DOCUMENTS UNDER  
THIS DC WHOSE CONSIGNMENT GET ANY INVOLVEMENT WITH UN SANCTION  
BREACHES ENTITY AND SURPASS ANY LOCAL LAW OF BANGLADESH .

JJ) FORWARDER CARGO RECEIPT IS NOT ACCEPTABLE.

KK) CONTAINER NUMBER MUST APPEAR IN BILL OF LADING.

LL) INCREASE/ DECREASE AMOUNT AND QUANTITY OF DOCUMENTS ARE NOT  
ACCEPTABLE.

MM) THE BENEFICIARY MUST SUBMIT AN UNDERTAKING TO THIS EFFECT  
WITH THE ORIGINAL DOCUMENTS CERTIFYING THAT THE SHIPPED GOODS ARE  
FREE FROM ANY MANUFACTURIGN DEFECT AND IF ANY DEFECT AND HORTAGE  
IN QUANTITY ARE FOUND AT FACTORY SITE THE BENEFICIARY WILL HOLD  
RESPONSIBILITY TO REPLACE SUCH DEFECTIVE GOODS OR COMPENSATE FOR

THE SAME.

NN) THE AMOUNT OF REMITTANCE WILL NOT EXCEED THE VALUE OF GOODS ASSESSED BY BANGLADESH CUSTOMS.

:71B: Charges

ALL CHARGES OUTSIDE BANGLADESH ARE  
ON BENEFICIARY'S ACCOUNT ONLY.

:48: Period for Presentation

21 DAYS FROM THE DATE OF SHIPMENT  
BUT WITH IN THE VALIDITY DATE OF  
DC.

:49: Confirmation Instructions

WITHOUT

:78: Instructions to the Paying/Accepting/Negotiating Bank

A) AMOUNT OF DRAFT NEGOTIATED SHOULD BE ENDORSED ON THE REVERSE  
SIDE OF THE CREDIT.

B) DOCS. CONTAINING ANY DISREPCANCY MUST NOT BE NEGOTITED AGAINST  
GUARANTEE OR UNDER RESERVE WITHOUT OUR PRIOR APPROVAL AND  
DISCREPANCY FEE OF USD 20.00 TO BE DEDUCTED FROM THE BILL WHILE  
HANDLING SUCH DOCUMENT.

C) UPON RECEIPT OF DOCUMENTS IN STRICT COMPLIANCE WITH CREDIT  
TERMS, WE SHALL EFFECT PAYMENT TO THE NEGOTIATING BANK AS PER  
YOUR INSTRUCTION.

:57D: Advise Through' Bank

T.C. ZIRAAT BANKASI

TCZBTR2A

HADIMKOY/ISTANBUL CORPORATE BRANCH

TURKEY

:72: Sender to Receiver Information

PLEASE ADVISE THE DC TO THE  
BENEFICIARY WITH INTIMATION TO US.