

MSHQGB2L

:27:1/1  
 :40A:IRREVOCABLE  
 :20:313716010DRF  
 :31C:161101  
 :40E:UCP LATEST VERSION  
 :31D:170129 IN UK  
 :51A:NRBBDDHPRB  
 :50:EURO PHARMA LTD.  
 385, WEST JURAIN, DHAKA-1204, BANGLADESH.  
 :59:ALLAM MARINE LTD  
 WYKE WAY, MELTON, HULL, HU14 3BQ, ENGLAND,  
 TEL:01482636300  
 :32B:GBP27500,00  
 :41D:ANY BANK IN U.K.  
 BY NEGOTIATION  
 :42C:AT SIGHT  
 :42A:NRBBDDHPRB  
 :43P:NOT ALLOWED  
 :43T:ALLOWED  
 :44E:ANY SEA PORT OF UK  
 :44F:CHITTAGONG SEA PORT, BANGLADESH  
 :44C:170108  
 :45A:BRAND NEW TEMPEST SPECIFICATION DIESEL GENERATING  
 SET COMPRISING A PERKINS ENGINE COUPLED TO A MECC ALTE  
 ALTERNATOR RATED FOR DUTY (AT)400V 3 PHASE 50 HZ IN  
 ACCORDANCE WITH OUR STANDARD AUTOSTART SPECIFICATION:  
 PM400, 400 KVA 320 KW, ENGINE NO.2206A-E13TAG3, ALTERNATOR  
 NO.EC040-1S  
 .  
 DESCRIPTION, QUANTITY, QUALITY, CLASSIFICATION, UNIT PRICE  
 AND ALL OTHER SPECIFICATIONS ARE AS PER BENEFICIARY'S  
 PROFORMA INVOICE NO.CW16-073 DATED.18/10/2016  
 DELIVERY TERM:CFR CHITTAGONG, BANGLADESH INCOTERMS:2010  
 :46A:1)BENEFICIARY'S DRAFT DRAWN AND ENDORSED IN DUPLICATE  
 AT SIGHT ON OURSELVES COVERING FULL INVOICE VALUE OF THE  
 MERCHANDISE MENTIONING L/C NO. AND DATE.  
 2)ORIGINAL 'SHIPPED ON BOARD' BILL OF LADING CONSIGNED OR  
 ENDORSED TO THE ORDER OF NRB COMMERCIAL BANK LIMITED,  
 PRINCIPAL BRANCH, 114 MOTIJHEEL C/A, DHAKA-1000, BANGLADESH  
 SHOWING 'FREIGHT PREPAID' MARKED NOTIFY APPLICANT AND US  
 GIVING FULL NAME AND ADDRESS.  
 3)BENEFICIARY'S SIGNED COMMERCIAL INVOICES IN SIX COPIES  
 CERTIFYING GOODS ARE OF UK ORIGIN.  
 4)ORIGINAL PACKING LIST IN SIX COPIES SHOWING DETAIL OF  
 GOODS, QUANTITY, QUALITY, TOTAL NET AND GROSS WEIGHT.  
 5)CERTIFICATE OF ORIGIN IN ONE ORIGINAL AND ONE COPY  
 ISSUED BY THE CHAMBER OF COMMERCE OF THE EXPORTING  
 COUNTRY CERTIFYING THAT THE GOODS ARE OF UK ORIGIN.  
 6)COPY OF BENEFICIARY'S SHIPMENT ADVISED TO PIONEER  
 INSURANCE COMPANY LTD., HEAD OFFICE:SYMPHONY(5TH FLOOR),  
 PLOT NO.SE(F)9, ROAD NO.142, SOUTH AVENUE, GULSHAN-1,  
 DHAKA-1212 FAX:88-02-XXXXXXXXXX AND TO THE APPLICANT  
 SHOWING INSURANCE COVER NOTE NO.PIONEER/BBA/MC-XXXXXXXXXX  
 DTD 05-09-2016.  
 :47A:1)LCA FORM NO.1253, IRC NO.BA-0218851, H.S.CODE NO.  
 8502.13.00, TIN NO.137184985357, VAT NO.21261003872 DOC.  
 CREDIT NUMBER WITH DATE AND 'TIN NO.573596580604 AND BIN  
 NO.19011086452 OF NRB COMMERCIAL BANK LIMITED' MUST APPEAR

SIGHT-SEA-ALLAM-GENERATOR-1601-GBP27500 (1).TXT

IN ALL DOCUMENTS EXCEPT BILL OF EXCHANGE.

2)DOCUMENTS SHIPMENT PRIOR TO L/C OPENING DATE NOT ACCEPTABLE

3)COUNTRY OF ORIGIN TO BE MENTIONED CLEARLY ON THE SURFACE OF THE PACKAGE/CONTAINER AT LEAST 2 PCT OF SUCH PACKAGE/CARTON/ OUTER WRAP OF THE GOODS IN IRREMOVABLE INK.

4)PACKING TO BE EXPORT STANDARD PACKING.

5)SHIPMENT ON ISRAEL FLAG VESSELS ARE PROHIBITED AND A CERTIFICATE FROM MASTER OF VESSELS/SHIPPING AGENT IS REQUIRED TO THIS EFFECT.

6)BILL OF LADING MUST BE ISSUED BY THE CARRIER OR THEIR AGENT.PRESENTATION OF BILLS OF LADING ISSUED BY A CHARTER PARTY ARE PROHIBITED.

7)STALE,BLANK,CLAUSED AND SHORT FORM BILL OF LADING IS NOT ACCEPTABLE.

08)THE AMOUNT OF FREIGHT MUST BE MENTIONED SEPARATELY IN COMMERCIAL INVOICE I.E FOB VALUE OF THE GOODS AND FREIGHT TO BE SHOWN SEPERATELY.

9)ALL DOCUMENTS MUST BE PREPARED IN ENGLISH LANGUAGE.

10)GBP35.00 WILL BE DEDUCTED FROM THE BILL AMOUNT AT THE TIME OF PAYMENT FOR PRESENTATION OF EACH SET OF DISCREPANT DOCUMENTS.

11)GBP35.00 WILL BE DEDUCTED FROM THE BILL AMOUNT AT THE TIME OF PAYMENT AS HANDLING CHARGE.

12)IN CASE OF DISCREPANT DOCUMENTS, WE HOLD THE RIGHT TO DELIVER THE DOCUMENTS TO THE APPLICANT AT ANY TIME, DESPITE DISCREPANCIES ARE NOTICED TO THE PRESENTER AS PER ART 16(C) OF UCPDC. WE SHALL HAVE NO LIABILITY TO THE PRESENTER IN RESPECT OF ANY SUCH RELEASE.

13)EXCEPT AS FAR AS OTHERWISE EXPRESSLY STATED HEREIN,THIS LETTER OF CREDIT IS SUBJECT TO THE UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS (2007 REVISION) INTERNATIONAL CHAMBER OF COMMERCE PUBLICATION NO.600.

:71B:ALL BANKING CHARGES OUTSIDE BANGLADESH INCLUDING REIMBURSEMENT ARE ON BENEFICIARY'S ACCOUNT.

:48:WITHIN 21 DAYS FROM THE DATE OF SHIPMENT BUT WITHIN THE VALIDITY OF THE DOC.CREDIT.

:49:WITHOUT

:78:A)DOCUMENTS TO BE PRESENTED IN ONE LOT TO NRB COMMERCIAL BANK LTD.,PRINCIPAL BRANCH 114 MOTIJHEEL C/A, DHAKA, BANGLADESH.

B)WE SHALL ARRANGE REMITTANCE OF FUND ON RECEIPT OF DOCUMENTS STRICTLY COMPLYING CREDIT TERM TO YOUR DESIGNATED BANK ACCOUNT IN GBP AS PER YOUR INSTRUCTION UNDER ADVICE TO US.

WE HEREBY AGREE WITH DRAWERS, ENDORSERS AND BONAFAIDE HOLDERS OF THE DRAFTS DRAWN UNDER AND IN CONFORMITY WITH TERMS OF THIS CREDIT THAT THE SAME SHALL BE HONoured.

:72:PLEASE ADVISE THE LC TO THE BENEFICIARY IMMEDIATELY UNDER ADVICE TO US THROUGH MT730.