

**Report Header**

Application: Alliance Message Management  
Report type: Instance Search - Detailed Report  
Operator: MONIKA2500  
Alliance Server Instance: swp01  
Date - Time: 2016/11/09 18:31:33

**Report Content****Reprint From MFA-0000-000000****Instance Type and Transmission**

## Notification

(Transmission) of Original sent to SWIFT (ACK)

Network Delivery Status: Network Ack  
Priority/Delivery: Normal  
Message Input Reference: 1745 161109UCBLBDDHAAGB5983026779

**Message Header**

Swift Input: FIN 700 Issue of a Documentary Credit  
Sender: UCBLBDDHAGB  
UNITED COMMERCIAL BANK LTD  
(AGRABAD BRANCH)  
CHITTAGONG BD  
Receiver: NCCLBDDHMGB  
NATIONAL CREDIT AND COMMERCE BANK LIMITED  
(MOGHBAZAR BRANCH)  
DHAKA BD  
MUR: 004MSOG16314005M

**Message Text**

F27: Sequence of Total  
Number: 1/  
Total: 1  
F40A: Form of Documentary Credit  
IRREVOCABLE  
F20: Documentary Credit Number  
100116990109  
F31C: Date of Issue  
161109 2016 Nov 09  
F40E: Applicable Rules  
Applicable Rules: UCP LATEST VERSION  
F31D: Date and Place of Expiry  
Date: 170204 2017 Feb 04  
Place: IN BANGLADESH  
F50: Applicant  
IMPERIAL HOSPITAL LIMITED  
CHITTAGONG EYE INFIRMARY  
TRAINING COMPLEX CAMPUS,  
ZAKIR HOSSAIN ROAD, PAHARTALI, CTG  
F59: Beneficiary  
Name and Address:  
CROSS WORLD POWER LTD.  
19, MOHAKHALI C/A, BIR UTTAM A.K.  
KHANDAKAR ROAD, BANANI,  
DHAKA-1213, BANGLADESH  
F32B: Currency Code, Amount  
Currency: BDT TAKA  
Amount: 2341975, #2341975, #  
F39B: Maximum Credit Amount  
NOT EXCEEDING  
F41D: Available With ... By ... - Name and Address - Code  
Name and Address: ANY BANK IN BANGLADESH  
Code: BY NEGOTIATION  
F42C: Drafts at ...  
AT SIGHT  
F42D: Drawee - Party Identifier - Name and Address  
Name and Address:  
UCBLBDDHAGB  
UNITED COMMERCIAL BANK LTD  
AGRABAD BRANCH  
CHITTAGONG, BANGLADESH  
F43P: Partial Shipments  
NOT ALLOWED  
F43T: Transshipment  
NOT ALLOWED  
F44E: Port of Loading/Airport of Departure  
FROM SUPPLIER'S FACTORY.  
F44F: Port of Discharge/Airport of Destination  
TO APPLICANT'S FACTORY WAREHOUSE BY TRUCK

F44C: Latest Date of Shipment  
170120 2017 Jan 20

F45A: Description of Goods and/or Services  
SUPPLY AND INSTALLATION OF LT BUSBAR TRUNKING SYSTEMS FOR  
NT2,DNT,OPD BUILDINGS OF IMPERIAL HOSPITAL LIMITED.

.  
SL NO1, DESCRIPTION:800A,TPN (4POLE) AND PE,CU,IP55 VERTICAL  
BBT, QUANTITY:54 METER  
.  
SL NO 2,DESCRIPTION: 200A,415V,TPN + PE,TAP OFF BOX, QUANTITY:12  
UNIT  
.  
SL NO 3, DESCRIPTION: 800A,TPN+PE,BOTTOM ADAPTOR, QUANTITY:3 UNIT  
.  
SL NO 4. DESCRIPTION: END COVER, QUANTITY: 3 UNIT  
.  
SL NO 5, DESCRIPTION: INSTALLATION, TESTING AND COMMISSIONING  
INCLUDING SUPPLY OF ALL MATERIALS, FITTING-FIXING ACCESSORIES  
COMPLETE  
.  
TOTAL AMOUNT: BDT 2,341,975.00  
.  
DESCRIPTION, QUANTITY, UNIT PRICE, TOTAL AMOUNT AND ALL OTHER  
SPECIFICATION IS AS PER PROFORMA INVOICE NO: CWPL11112016 DT:  
30.10.2016 OF THE BENEFICIARY.  
+CPT

F46A: Documents Required  
+  
1)BENEFICIARY'S DRAFT IN DUPLICATE AT SIGHT DRAWN ON L/C  
ISSUING BANK AND MARKED''DRAWN UNDER UNITED COMMERCIAL BANK  
LTD., AGRABAD BRANCH,CHITTAGONG,BANGLADESH,L/C NO.100116990109  
DATED 09.11.2016  
.  
2) SIGNED COMMERCIAL INVOICE IN OCTUPLICATE CERTIFYING  
MERCHANDISE TO BE OF TURKEY ORIGIN.  
.  
3)DOCUMENTS MUST ACCOMPANY BENEFICIARY'S CERTIFICATE TO THE  
EFFECT THAT THE GOODS SUPPLIED ARE STRICTLY AS PER ABOVE PROFORMA  
INVOICE AND CONDITIONS THERE OF HAVE BEEN COMPLIED WITH.  
.  
4) CERTIFICATE OF ORIGIN ISSUED BY BENEFICIARY CERTIFYING THAT  
THE GOODS ARE OF TURKEY ORIGIN WHICH SHALL ACCOMPANY THE ORIGINAL  
DOCUMENTS.  
.  
5)SIGNED DETAILED PACKING LIST REQUIRED IN TRIPLICATE.  
.  
6)FULL SET OF CLEAN DELIVERY CHALLAN/TRUCK RECEIPT MADE OUT TO  
THE ORDER OF UNITED COMMERCIAL BANK LTD., AGRABAD BRANCH,  
CHITTAGONG,BANGLADESH MARKED FREIGHT PREPAID NOTIFY APPLICANTAND  
L/C OPENING BANK.  
.  
7)DELIVERY CHALLAN OR TRUCK RECEIPT MUST BE SIGNED AND SEALED BY  
THE MANAGING DIRECTOR/AUTHORISED SIGNATORY OF IMPERIAL HOSPITAL  
LTD.ACKNOWLEDGING RECEIPT OF CONSIGMENT IN GOOD CONDITION.  
.  
8) WARRENTY: 12 MONTHS FROM THE DATE OF DELIVERY. A CERTIFICATE  
IN THIS REGARD ISSUED BY BENEFICIARY MUST ACCOMPANY THE ORIGINAL  
DOCUMENTS.

F47A: Additional Conditions  
AA)DOCUMENTS MUST NOT BE DATED EARLIER THAN THE DATE OF OPENING  
OF THE CREDIT.  
.  
BB)PROFORMA INVOICE NO.AND DATE MUST BE MENTIONED IN ALL DOCS.  
.  
CC)THIRD PARTY DOCUMENTS ARE NOT ACCEPTABLE.  
.  
DD)TAX AT SOURCE WILL BE DEDUCTED AT THE TIME OF PAYMENT OF EACH  
RELEVANT BILL AS PER SECTION 52 OF INCOME TAX ORDINANCE 1984 AND  
FINANCE ACT 2012 AS WELL.  
.  
EE) DOCUMENTS CONTAINING ANY DISCREPANCY MUST NOT BE NEGOTIATED  
EVEN AGAINST GUARANTEE OR UNDER RESERVE WITHOUT OUR SPECIFIC  
AUTHORITY.  
.  
FF) AMOUNT OF DRAFT NEGOTIATED SHOULD BE ENDORSED ON THE REVERSE  
SIDE OF THE CREDIT.  
.  
GG) THOUGH THE L/C HAS OPENED AT SIGHT BENEFICIARY WILL GET  
PAYMENT AS FOLLOWS:  
A) 80 PCT OF THE BILL VALUE SAHLL BE PAID AFTER GOODS DELIVERY  
AND PRESENTATION OF COMPLIED SHIPPING DOCUMENTS.  
B) REST 20 PCT SHALL BE PAID AFTER INSTALLATION AND COMMISSION,  
HANDOVER THE PROJECT.

F71B: Charges  
ALL BANK CHARGES OUTSIDE UCBL  
AGRABAD ARE ON BENEFICIARY'S  
ACCOUNT.

F48: Period for Presentation  
DOCUMENTS MUST BE PRESENTED WITHIN  
15 DAYS FROM THE DATE OF SHIPMENT  
BUT WITHIN THE VALIDITY OF THE  
CREDIT.

F49: Confirmation Instructions  
WITHOUT

F78: Instructions to the Paying/Accepting/Negotiating Bank  
++ORIGINAL DOCUMENTS TO BE SENT TO UNITED COMMERCIAL BANK LTD.,  
AGRABAD BRANCH,923/A, SK.MUJIB ROAD, AGRABAD C/A, CHITTAGONG,  
BANGLADESH BY COURIER SERVICE AT BENEFICIARY'S COST .

++DOCUMENTS CONTAINING ANY DISCREPANCY MUST NOT BE NEGOTIATED  
EVEN AGAINST GUARANTEE OR UNDER RESERVE WITHOUT OUR SPECIFIC  
AUTHORITY.  
WE HEREBY UNDERTAKE THAT THE DOCUMENTS SHALL BE HONoured ON DUE  
PRESENTATION IF DRAWN STRICTLY IN TERMS OF THIS CREDIT.UPON  
RECEIPT OF ORIGINAL DOCUMENTS COMPLYING WITH CREDIT TERMS,WE  
SHALL REIMBURSE THE NEGOTIATING BANK THROUGH PAY ORDER  
AS PER THEIR INSTRUCTION UNDER CLAUSE NO GG FIELD 47A.

Message Trailer

{CHK:8679775C6968}  
PKI Signature: MAC-Equivalent

Interventions

formatted_interventions	Category : Network Report Creation Time : 09/11/16 17:45:42 Application : SWIFT Interface Operator : SYSTEM Text {1:F21UCBLBDDHAAGB5983026779}{4:[177:1611091745]}{451:0} {108:004MSOG16314005M}}
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End of Message

Report Footer

Number of Entities: 1  
End of report