

700 02
 SCBLGB2LXXX
 :27: SEQUENCE OF TOTAL DATE: 22,MARCH,2017
 1/4
 :40A: FORM OF DOCUMENTARY CREDIT
 IRREVOCABLE
 :20: DOCUMENTARY CREDIT NUMBER
 411010610442-L
 :31C: DATE OF ISSUE
 170322
 :40E: APPLICABLE RULES
 UCP LATEST VERSION
 :31D: DATE AND PLACE OF EXPIRY
 170526NOMINATED BANK'S COUNTER
 :50: APPLICANT
 VIYELLATEX APPARELS LTD
 .
 ADDRESS DETAILS IN FIELD 47B
 :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
 USD29500,
 :41D: AVAILABLE WITH....BY....
 ANY BANK
 BY DEF PAYMENT
 :42P: DEFERRED PAYMENT DETAILS
 360 DAYS FROM DOCUMENTS RECEIVED
 DATE AT LC ISSUING BANK'S COUNTER
 :43P: PARTIAL SHIPMENTS
 PERMITTED
 :43T: TRANSHIPMENT
 PERMITTED
 :44E: PORT OF LOADING/AIRPORT OF DEPARTURE
 ANY SEAPORT OF TURKEY.
 :44F: PORT OF DISCHARGE/AIRPORT OF DESTINATION
 CHITTAGONG SEAPORT, BANGLADESH
 :44C: LATEST DATE OF SHIPMENT
 170505
 :71B: CHARGES
 ALL CHARGES OUTSIDE BANGLADESH ARE
 FOR ACCOUNT OF BENEFICIARY
 INCLUDING REIMBURSEMENT CHARGES.
 :48: PERIOD FOR PRESENTATION
 DOCUMENTS TO BE PRESENTED WITHIN 21
 DAYS AFTER DATE OF SHIPMENT BUT
 WITHIN THE VALIDITY OF THE CREDIT.
 :49: CONFIRMATION INSTRUCTIONS
 WITHOUT
 :78: INSTRUCTIONS TO THE PAYING BANK
 + DOCUMENTS TO BE DESPATCHED TO STANDARD CHARTERED BANK, 67
 GULSHAN AVENUE, DHAKA 1212, BANGLADESH. IN ONE LOT BY DHL COURIER
 OR REPUTABLE COURIER COMPANY IF DHL IS NOT AVAILABLE.

 + PRESENTING BANK MUST CERTIFY ON ITS COVERING SCHEDULE THAT THE
 AMOUNT OF EACH DRAWING HAS BEEN ENDORSED ON THE CREDIT
 + REIMBURSEMENT: DETAILS IN FIELD 47B.

:57D: "ADVISE THROUGH" BANK
T.C.ZIRAAT BANKASI
SWIFT: TCZBTR2A

.
:72: SENDER TO RECEIVER INFORMATION
SCBLEID/13561841-1 /
BILL PRESENTATION SCHEDULE MUST
BEAR OUR DOCUMENTARY CREDIT AND
BANGLADESH BANK DC REF NUMBER.

##SWIFT##
701 02
SCBLGB2LXXX
:27: SEQUENCE OF TOTAL
2/4
:20: DOCUMENTARY CREDIT NUMBER
411010610442-L
:45B: DESCRIPTION OF GOODS AND/OR SERVICES
BRAND NEW BUS-BAR TRUNKING SYSTEM FOR 100PCT EXPORT
ORIENTED INDUSTRY:
PRICE, QUANTITY AND OTHER DETAILS AS PER PROFORMA INVOICE NO.
CWPL/BBT-17/30 DATED 02/03/2017 ISSUED BY THE BENEFICIARY.
INCOTERMS 2010 CFR CHITTAGONG SEAPORT, BANGLADESH

##SWIFT##

701 02

SCBLGB2LXXX

:27: SEQUENCE OF TOTAL

3/4

:20: DOCUMENTARY CREDIT NUMBER

411010610442-L

:46B: DOCUMENTS REQUIRED

+ BENEFICIARY'S SIGNED INVOICES (1 ORIGINAL + 5 COPIES) SHOWING THE FOB VALUE AND FREIGHT CHARGE SEPARATELY AND TOTAL CFR VALUE OF THE GOODS AND STATING THAT THE GOODS HEREIN INVOICED CONFORM TO PROFORMA INVOICE NO.

CWPL/BBT-17/30 DATED 02/03/2017 ISSUED BY THE BENEFICIARY.

+ CERTIFICATE OF ORIGIN (1 ORIGINAL + 2 COPIES) ISSUED BY THE CHAMBER OF COMMERCE/CONCERNED GOVERNMENT AGENCY/APPROVED AUTHORITY/ORGANISATION OF THE EXPORTING COUNTRY CERTIFYING THAT THE GOODS ARE OF TURKEY ORIGIN.

+PACKING LIST: ONE ORIGINAL AND TWO COPIES EVIDENCING SHIPMENT HAS BEEN EFFECTED IN EXPORT STANDARD SEAWORTHY PACKING AND THAT THE ORIGIN OF THE GOODS HAS BEEN MENTIONED ON THE OUTSIDE OF THE PACKAGES.

+ FULL SET OF CLEAN SHIPPED ON BOARD MARINE/OCEAN BILL OF LADING MADE OUT TO THE ORDER OF STANDARD CHARTERED BANK, 67, GULSHAN AVENUE, GULSHAN-1, DHAKA, BANGLADESH MARKED FREIGHT PREPAID AND NOTIFY PARTY L/C APPLICANT.

+ SHIPMENT TO BE EFFECTED PER LINER VESSEL WHICH MUST SEAWORTHY AND A CERTIFICATE TO THIS EFFECT FROM THE SHIPPING COMPANY OR THEIR AGENT MUST ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS.

+ INSURANCE WILL BE ATTENDED BY THE APPLICANT.

AFTER SHIPMENT THE SHIPPER MUST ADVISE BY AIRMAIL :

RELIANCE INSURANCE LIMITED, MOGHBAZAR,GULFESHA PLAZA(12TH FLOOR), 69 OUTER CIRCULAR ROAD,MOGHBAZAR,DHAKA-1217, BANGLADESH GIVING FULL DETAILS OF SHIPMENT MENTIONING TRANSSHIPMENT IF APPLICABLE FOR INSURANCE PURPOSES UNDER THIER INSURANCE COVER NOTE NO.RIL/MGB/MC-00048/03/2017 DATED 07/03/2017 AND A COPY OF THIS ADVICE SHOULD BE PRESENTED WITH OTHER DOCUMENTS.

+ THE BENEFICIARY IS REQUIRED TO SEND ONE SET OF NON-NEGOTIABLE SHIPPING DOCUMENTS DIRECT TO THE APPLICANT BY COURIER SERVICE AND THE RELEVANT COURIER RECEIPT MUST ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS.

+ L/C APPLICANT'S NAME, ADDRESS, E-TIN NUMBER: 859819534302 AND BIN NUMBER: 11121011140 TO BE PRINTED/EMBOSSSED IN INDELIBLE INK COVERING MINIMUM 2 (TWO) PERCENT AREA OF THE BIGGEST PACKET/ PACKAGE/CANNED PACK/SACK PACK/WOODEN BOX/OTHER PACKET AS APPROPRIATE OF THE SHIPMENT/CONSIGNMENT. BENEFICIARY'S COMPLIANCE CERTIFICATE TO THIS EFFECT TO ACCOMPANY ORIGINAL DOCUMENTS.

+ A CERTIFICATE FROM THE BENEFICIARY TO THE EFFECT THAT THE GOODS AND EQUIPMENTS ARE BRAND NEW AND TO BE PROVIDED WITH THE ORIGINAL SHIPPING DOCUMENTS.

##SWIFT##

701 02

SCBLGB2LXXX

:27: SEQUENCE OF TOTAL

4/4

:20: DOCUMENTARY CREDIT NUMBER

411010610442-L

:47B: ADDITIONAL CONDITIONS

+ ALL SHIPPING DOCUMENTS MUST MENTION DOCUMENTARY CREDIT NUMBER:

411010610442-L , BANGLADESH BANK DC REFERENCE NUMBER:

249017020558 AND LC ISSUING BANK'S NAME AND BUSINESS

IDENTIFICATION NO(BIN): 19011031573

+ BILL OF LADING, PACKING LIST AND INVOICES TO BEAR LCA FORM NO.

SCB-101862, H S CODE NO. 8537.10.11 , BEPZA PERMISSION NO.

03.314.014.05.00.133.2013.944

+ ALL SHIPPING DOCUMENTS MUST MENTION APPLICANT'S BIN NUMBER:

11121011140

+ INVOICES ALSO TO MENTION SEAPORT OF LOADING.

+ BILL OF EXCHANGES/DRAFTS NOT REQUIRED.

+ SHIPPING DOCUMENTS EVIDENCING SHIPMENT DATE PRIOR
TO L/C ISSUANCE DATE IS NOT ACCEPTABLE.

+ ALL DOCUMENTS MUST BE ISSUED IN ENGLISH LANGUAGE.

+ FIELD 50: APPLICANT'S NAME AND ADDRESS AS FOLLOWS-
VIYELLATEX APPARELS LTD.

PLOT NO. 13, 14 AND 15, SECTOR NO. 1, UTTARA EPZ

NILPHAMARI, BANGLADESH.

H/O: 297, KHORTOIL, GAZIPURA TONGI,

GAZIPUR, BANGLADESH

+ A DISCREPANCY FEE OF USD90.00 WILL BE DEDUCTED FROM THE
PROCEEDS IF DOCUMENTS ARE PRESENTED WITH DISCREPANCY (IES) AND
ACCEPTANCE OF SUCH DOCUMENTS PRESENTED WITH DISCREPANCY (IES)
DOES NOT IN ANY WAY ALTER THE TERMS AND CONDITIONS OF THIS
CREDIT.

+ REIMBURSEMENT :

ALL DOCUMENTS MUST BE PRESENTED TO STANDARD CHARTERED BANK,
LEVEL-1, 67 GULSHAN AVENUE, DHAKA IN ORDER FOR US TO HONOUR THE
SAME AND EFFECT REMITTANCE OF THE PAYMENT AT SIGHT BASIS AS PER
REMITTING BANK'S INSTRUCTION THROUGH OUR OFFSHORE BANKING UNIT,
SAVAR.

WE WILL DEDUCT USD115.00 REIMBURSEMENT CHARGES FROM PROCEEDS .
ISSUING BANK (STANDARD CHARTERED BANK, DHAKA, BANGLADESH), WILL
EFFECT PAYMENT TO STANDARD CHARTERED BANK, OFFSHORE BANKING UNIT,
DHAKA, BANGLADESH ALONGWITH INTEREST (WHICH IS ON APPLICANT'S
ACCOUNT) IN QUARTERLY INSTALLMENTS AS PER THE FOLLOWING SCHEDULE

PAYMENT RELEASE FOR 10 PCT OF THE DRAWING AMOUNT DURING 1ST
QUARTER I.E 90TH DAY FROM THE DATE OF SHIPMENT.

PAYMENT RELEASE FOR 11 PCT OF THE DRAWING AMOUNT DURING 2ND
QUARTER I.E 180TH DAY FROM THE DATE OF SHIPMENT.

PAYMENT RELEASE FOR 12 PCT OF THE DRAWING AMOUNT DURING 3RD

QUARTER I.E 270TH DAY FROM THE DATE OF SHIPMENT.
PAYMENT RELEASE FOR THE REMAINING AMOUNT OF THE DRAWING AMOUNT
ON THE MATURITY DATE.

ALL PARTIES TO THIS TRANSACTION ARE ADVISED THAT BANKS MAY
BE UNABLE TO PROCESS A TRANSACTION THAT INVOLVES COUNTRIES,
REGIONS, ENTITIES, VESSELS OR INDIVIDUALS SANCTIONED BY THE
UNITED NATIONS, THE UNITED STATES, THE EUROPEAN UNION, THE
UNITED KINGDOM OR ANY OTHER RELEVANT GOVERNMENT AND/OR
REGULATORY AUTHORITY AND THAT SUCH AUTHORITIES MAY REQUIRE
DISCLOSURE OF INFORMATION.

SCB IS NOT LIABLE IF IT, OR ANY OTHER PERSON, FAILS OR
DELAYS TO PERFORM THE TRANSACTION OR DISCLOSES INFORMATION
AS A RESULT OF ACTUAL OR POTENTIAL BREACH OF SUCH SANCTIONS.

+SHIPMENT/TRANSSHIPMENT OF GOODS FROM ISRAEL OR IN THE FLAG
VESSELS OF THAT COUNTRY IS NOT ALLOWED.



PROFORMA INVOICE

OFFER REF NO: CWPL/BBT-17/30

Akçaburgaz Mahallesi,
114. Sokak No: 10
34510 Esenyurt/İstanbul
Tel: 01212 866 20 00
Fax: 01212 866 24 20

www.eae.com.tr

FROM		TO		DATE: 02/03/2017
COMPANY NAME:	EAE ELEKTRİK ASANSÖR END. İNŞAAT SAN VE TİC. A.Ş.	COMPANY NAME:	VIYELLATEX APPARELS LTD	
PREPARED BY:	ALPER AYYILDIZ Export Area Manager EAE Elektrik A.Ş.	ADDRESS:	PLOT NO. 13-15, SECTOR - 01, UTTARA EPZ, NILPHAMARI, BANGLADESH.	
PHONE:	201 866 20 00	PROJECT NAME:	VIYELLATEX APPARELS LTD	
FAX:	201 866 24 20	Bangladesh HS Code:	8537.10.11	

SL	Description	Quantity	Unit Price (USD)	Total (USD)
1	BRAND NEW BUS-BAR TRUNKING SYSTEM FOR A VOLTAGE NOT EXCEEDING 1000V CONSIST OF (a) TAP OFF UNIT, (b) FEEDER UNIT, (c) DISTRIBUTION BOARD CONNECTION UNIT, (d) STRAIGHT TRUNKING UNIT, (e) JUNCTION UNIT WITH STANDARD ACCESSORIES FOR 100 PCT EXPORT ORIENTED READYMADE GARMENTS INDUSTRY.	1 SET	28,150.00	28,150.00
	SEA-FREIGHT UPTO CHITTAGONG			1,350.00
Total CFR Chittagong port				29,500.00

In Words: USD TWENTY NINE THOUSAND FIVE HUNDRED ONLY

COMMERCIAL CONDITIONS:

ORIGIN OF GOODS: Turkey
TERMS OF PAYMENT: Through irrevocable confirmed L/C 100% at sight.
VALIDITY: 30 Days
DELIVERY TERMS: CFR to Chittagong Port, Bangladesh
SHIPMENT: By Sea, within 6-8 Weeks after receipt of completely irrevocable L/C.
PARTIAL SHIPMENT: NOT Allowed
PORT OF LOADING: Any port of Turkey.
PACKING: Standard packing and wrapped nylon placed on pallets.
NOTE: If the raw material price increase exceeds 5%, price of the goods will be recalculated.

BENEFICIARY NAME AND ADDRESS:

Name : EAE ELEKTRİK ASANSÖR END. İNŞAAT SAN VE TİC. A.Ş.
Address : AKÇABURGAZ MAH. 3114 SOK. NO: 10 ESENYURT, İSTANBUL, TURKEY.

BANK DETAILS:

BANK: T.C. ZIRAAT BANKASI
BRANCH: HADIMKOY/İSTANBUL CORPORATE BRANCH
BRANCH CODE: 2257
BANK SWIFT CODE: TCZBTR2A
IBAN NO (USD): TR120001002257585208715106

Best Regards,
Alper AYYILDIZ
Export Area Manager
EAE ELEKTRİK A.Ş.

EAE ELEKTRİK ASANSÖR
END. İNŞAAT SAN. VE TİC. A.Ş.
AKÇABURGAZ MAH. 3114 SOK. NO: 10 ESENYURT, İST.
Tel: 01212 866 20 00 - 01212 866 24 20
Fax: 01212 866 24 20 - 01212 866 24 20
www.eae.com.tr EAE Elektrik A.Ş. Tic. Sic. No: 29730
Kap. No: 2011/10000 Mersis No: 0812004297300014

Viyellatex Apparels Ltd

K.M. Rezaul Hasanat
Managing Director

Viyellatex Apparels Ltd.

Ahasan Kabir Khan
Director