

{1:F01PRBLBDDHA007.SN...SN...}{2:I700TCZBTR2AXXXXN}{3:{108:xxxxx}}{4:
:27/SEQUENCE OF TOTAL : 1/1
:40A/FORM OF DOCUMENTARY CREDIT : IRREVOCABLE
:20/TRANSACTION REFERENCE NUMBER : 154617020048
:31C/Date of Issue : 170503
:40E/APPLICABLE RULES : UCP LATEST VERSION
:31D/DATE AND PLACE OF EXPIRY : 170710TURKEY
:50/Applicant : STANDARD GROUP LIMITED
PLOT-656, 661 (3RD-5TH FLOOR),JARUN
KONABARI,GAZIPUR SADAR,GAZIPUR
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 : USD35377,46
:41D/AVAILABLE WITH ... BY ... : ANY BANK IN TURKEY
BY NEGOTIATION
:42C/DRAFTS AT ... : 180 DAYS FM THE DATE OF BL BUT
BENEFICIARY WILL BE PAID AT SIGHT
:42D/DRAWEE : PRIME BANK LTD., MOHAKHALI BRANCH
:43P/PARTIAL SHIPMENT : NOT ALLOWED
:43T/TRANSSHIPMENT : ALLOWED
:44E/PORT OF LOADING / AIRPORT OF : ANY SEAPORT OF TURKEY
:44F/PORT OF DISCHARGE/AIRPORT : CHITTAGONG, BANGLADESH BY SEA
:44C/LATEST DATE OF SHIPMENT : 170630
:45A/DESCRIPTION OF GOODS AND/OR SERVICE : BRAND NEW CAPITAL MACHINERY
FOR 100PCT EXPORT ORIENTED GARMENTS INDUSTRY.
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TOTAL PRICE: CFR CHITTAGONG BY SEA,USD 35377.46
DETAILS AS PER PROFORMA INVOICE NO.CWPT/BBB-17/26
DATED 25.04.2017 OF THE BENEFICIARY.
:46A/DOCUMENTS REQUIRED : 1. BILL OF EXCHANGE REQUIRED IN TWO COPIES
DRAWN ON 'PRIME BANK LIMITED, MOHAKHALI BRANCH'
MENTIONING LC NUMBER AND DATE.
2. BENEFICIARY'S SIGNED COMMERCIAL INVOICE SIX COPIES
IN ENGLISH CERTIFYING MERCHANDISE TO BE OF TURKEY
ORIGIN.
3. PACKING SPECIFICATION : EXPORT STANDARD SEA WORTHY
PACKING. A CERTIFICATE TO THIS EFFECT ISSUED BY
BENEFICIARY MUST ACCOMPANY ORIGINAL SHIPPING DOCS.
4. PACKING LIST IN FOUR COPIES SHOWING GROSS WEIGHT,
NET WEIGHT,DESCRIPTION OF GOODS AND QUANTITY.
5. CERTIFICATE OF ORIGIN ISSUED BY THE CHAMBER OF
COMMERCE/ ANY SIMILAR INSTITUTION OF EXPORTING
COUNTRY-ORIGINAL PLUS TWO COPIES MUST ACCOMPANY
THE ORIGINAL DOCS.
6. FULL SET OF BILL OF LADING MADE OUT TO THE ORDER OF
PRIME BANK LTD., TRADE SERVICES DIVISION, RICHMOND
CONCORD, (2ND FLOOR), PLOT -8A, BLOCK -CES (F),
68 GULSHAN AVENUE, GULSHAN-1, DHAKA-1212, BANGLADESH,
BANK'S BIN NO.19011026200, SHOWING 'FREIGHT PREPAID'
AND MARKED NOTIFY APPLICANT AND ISSUING BANK GIVING
FULL NAME AND ADDRESS.
7. ALL SHIPMENT UNDER THIS CREDIT MUST BE ADVISED BY
THE BENEFICIARY WITHIN 7 WORKING DAYS FROM THE DATE
OF SHIPMENT DIRECTLY TO M/S STANDARD INSURANCE LTD.,
HEAD OFFICE, 69, MOHAKHALI C/A (5TH FLOOR) DHAKA-1212,
BANGLADESH AND TO THE APPLICANT REFERRING TO THEIR COVER
NOTE NO.SIL/HO/MC-792/04/2017 DTD 27.04.2017. A COPY
OF THIS ADVICE MUST ACCOMPANY THE ORIGINAL DOCS.
:47A/ADDITIONAL CONDITIONS : 1. FOLLOWING INFORMATION MUST APPEAR IN ALL DOCUMENTS:
A) LCA FORM NO. PBL-209425
B) H. S. CODE NO: 8537.10.11
C) IRC NO: BA-151687
D) APPLICANT'S TIN: 162-900-313677
E) APPLICANT'S VAT/BIN NO: 18071012390
F) DOCUMENTARY CREDIT NO. AND DATE
G) ISSUING BANK'S BIN NO. 19011026200
2. SHORT FORM, STALE, BLANK BACKED, THROUGH B/L OR B/L
COVERING SEVERAL MODES OF TRANSPORT ARE NOT ACCEPTABLE.
3. ALL DOCUMENTS MUST BE MADE OUT IN ENGLISH.
4. SHIPMENT MUST NOT BE DATED EARLIER THAN THE DATE OF
OPENING OF LC.
5. DOCUMENTS MUST NOT BE DRAWN IN EXCESS OF THE CREDIT
VALUE.

6. THIRD PARTY DOCUMENTS ARE NOT ACCEPTABLE.
7. DOCUMENTS EVIDENCING DATE PRIOR TO THE LC OPENING DATE ARE NOT ACCEPTABLE.
8. SHIPPING MARKS "STANDARD GROUP LIMITED" WITH COUNTRY OF ORIGIN MUST HAVE TO BE CLEARLY WRITTEN ON THE BODY OF THE CARTON/PACKAGE WITH PERMANENT INK AND SAME TO BE MENTIONED IN ALL SHIPPING DOCUMENTS.
9. A CERTIFICATE ISSUED BY THE CARRIER OR THEIR AGENT CERTIFYING THAT THE SHIPMENT AND TRANSSHIPMENT IF ANY HAVE BEEN EFFECTED BY THE COMPANY HONORING BANGLADESHI LAW AND REGULATION REGARDING THE VESSEL'S FLAG,SEA PORT, SHIPMENT AND TRANSSHIPMENT MUST BE ACCOMPANIED WITH THE ORIGINAL SHIPPING DOCUMENTS.
10. IMPORTER'S NAME, ADDRESS,TIN 162-900-313677,VAT/ BIN NO.18071012390 MUST BE INSCRIBED OR PRINTED IN INDELIBLE INK ON,AT LEAST 2(TWO) PERCENT OF THE LARGEST PACKET/COVER/ TINNED PACKAGE/SACK PACK/ WOODEN BOX/ DRUMS CONTAINING THE IMPORTED GOODS. A CERTIFICATE TO THIS EFFECT MUST ACCOMPANY THE ORIGINAL SHIPPING DOCS.
11. A FEE OF USD69.00 WILL BE DEDUCTED FROM THE BILL VALUE FOR EACH PRESENTATION OF DISCREPANT DOCUMENTS, IF THE SAME IS ACCEPTED BY THE APPLICANT AND OUR PAYMENT CHARGE USD57.50 WILL BE DEDUCTED FROM THE BILL VALUE AT THE TIME OF PAYMENT.
12. BENEFICIARY MUST CERTIFY ON THE INVOICE THAT QUALITY, QUANTITY PACKING,RATE,MARKING,SPECIFICATION AND ALL OTHER DETAILS STRICTLY IN ACCORDANCE WITH THE ABOVE PL.
13. DETAILED SHIPPING ADVICE IS TO BE SENT TO THE APPLICANT OVER THEIR EMAIL ADDRESS (LOGISTICS AT STANDARD-GROUP.COM) MENTIONING L/C NUMBER, DESCRIPTION OF GOODS, QUANTITY, BL NO. AND DATE, DATE OF SHIPMENT,VESSEL NAME, ETA CHITTAGONG SEAPORT.
14. ONE FULL SET OF DOCUMENTS ARE TO BE SENT TO THE APPLICANT BY EMAIL: LOGISTICS AT STANDARD-GROUP.COM WITHIN 3 DAYS FROM THE DATE OF SHIPMENT. A CERTIFICATE FROM THE BENEFICIARY TO THIS EFFECT MUST ACCOMPANY THE ORIGINAL DOCUMENTS.
15. PRE-SHIPMENT INSPECTION CERTIFICATES ISSUED BY THE BENEFICIARY REGARDING QUANTITY, GOOD QUALITY OF MERCHANDISE IS REQUIRED.
16. EAE PRODUCTS USED IN ABOVE MENTIONED PROJECT ARE UNDER EAE'S GUARANTEE AGAINST MANUFACTURING DEFECTS FOR 18 MONTHS AFTER DISPATCHING FROM FACTORY UNDER THE CONDITIONS THAT EAE PRODUCTS ARE UTILISED ACCORDING TO EAE CATALOGUES AND USER MANUALS.
17. APPLICANT'S PURCHASE ORDER NUMBER SG-17-07586 MUST BE MENTIONED IN ALL SHIPPING DOCUMENTS.
18. A SEPARATE CERTIFICATE/CONFIRMATION REGARDING FREIGHT CHARGE FROM BENEFICIARY MUST ACCOMPANY THE DOCUMENTS. IF TRANSPORT DOCS MENTIONED THE FREIGHT CHARGE THEN ADDITIONAL DOCUMENTS FROM BENEFICIARY IS NOT REQUIRED.
19. MATURITY DATE WILL BE CALCULATED FROM THE DATE OF BILL OF LADING. IF THE DOCUMENT IS DISCREPANT, MATURITY DATE WILL BE CALCULATED FROM THE DATE OF ACCEPTANCE.
20. DESPITE THE DOCUMENTARY CREDIT'S TENOR IS 180 DAYS, WE WILL ADVISE ACCEPTANCE TO PRIME BANK LIMITED, OFFSHORE BANKING UNIT, SAVAR, DHAKA, BANGLADESH AND THE BENEFICIARY WILL BE PAID AT SIGHT BY PRIME BANK LIMITED OFFSHORE BANKING UNIT SAVAR, DHAKA, BANGLADESH THROUGH SPECIAL ARRANGEMENT WITH US (PRIME BANK LIMITED, TRADE SERVICES DIVISION, GULSHAN-1, DHAKA, BANGLADESH) UPON PRESENTATION OF DOCUMENTS COMPLIED WITH THE TERMS AND CONDITIONS OF THE CREDIT.
21. ON MATURITY LC ISSUING BANK WILL MAKE PAYMENT FOR BILL VALUE (ALONG WITH USANCE INTEREST AT LIBOR RATE) TO PRIME BANK LIMITED OFFSHORE BANKING UNIT, SAVAR, DHAKA, BANGLADESH AS PER THEIR INSTRUCTION. WE SHALL ALSO PAY TO THEM AS DISCOUNT COMMISSION ON APPLICANT'S ACCOUNT AS PER AGREED PRICE PER ANNUM ON THE BILL VALUE AT MATURITY ALONG WITH THE PAYMENT.
22. SHIPMENT MUST BE MADE THROUGH FCL/FCL OR CY/CY CONTAINER BASIS AND LCL/LCL OR CFS/CFS AND CONSOLIDATION SHIPMENT STRICTLY PROHIBITED.

:71B/DETAILS OF CHARGES : ALL BANK CHARGES OUTSIDE BANGLADESH
ARE ON ACCOUNT OF THE BENEFICIARY

:48/PERIOD FOR PRESENTATION : WITHIN 10 DAYS AFTER SHIPMENT DATE

WITHIN THE VALIDITY OF THE CREDIT

:49/CONFIRMATION INSTRUCTION : WITHOUT

:78/INSTRUCTIONS TO THE PAY/APT/NEG BNK : 1. DOCUMENTS CONTAINING ANY DISCREPANCY
MUST NOT BE NEGOTIATED AGAINST GUARANTEE OR UNDER RESERVE
WITHOUT OUR PRIOR APPROVAL.

2. DOCUMENTS TO BE PRESENTED IN 1(ONE) COMPLETE LOT TO PRIME
BANK LTD, TRADE SERVICES DIVISION, RICHMOND CONCORD, (2ND
FLOOR), PLOT- 8A, BLOCK- CES (F), 68 GULSHAN AVENUE
GULSHAN-1, DHAKA-1212, BANGLADESH.

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