

## Browse ExportLC Report

---

{1:F01CITITRIXAXXX1527967621}{2:O7001406170823SEBDBDDHAUTT79549424181708230907N}{4:

:27: Toplam Sayfa Adedi / Sequence of Total

1/1

:40A: Akreditif Türü / Form of Documentary Credit

IRREVOCABLE

:20: Akreditif Referansı / Documentary Credit Number

134517020014

:31C: Akreditifin Açılış Tarihi / Date of Issue

170823

:40E: Uygun Kurallar / Applicable Rules

UCP LATEST VERSION

:31D: Akreditifin Sona Erdiği Tarih ve Yer / Date and Place of Expiry

171120TURKEY

:51D: Amir Banka / Applicant Bank

SOUTHEAST BANK LIMITED,  
UTTARA BRANCH, HOUSE NO.01,  
ROAD NO.11,SECTOR-01,UTTARA,  
DHAKA,BANGLADESH.

:50: Amir / Applicant

SINHA KNIT AND DENIMS LTD.  
PLOT:102, MOUJA:TANGURI POST  
BKSP, P.S:ASHULIA, SAVAR  
DHAKA

:59: Lehdar / Beneficiary

EAE ELEKTRIK ASANSOR END INSAAT  
SAN VE TIC.A.S. ADD:AKCABURGAZ  
MAH,3114 SOK NO. 10 ESENYURT  
ISTANBUL, TURKEY

:32B: Döviz Cinsi ve Tutarı / Currency Code, Amount

USD43500,00

:41A: Akreditifi Kullanmaya Yetkili Banka ve Ödeme Şekli / Available With ... By ...

CITITRIX

BY NEGOTIATION

:42C: Poliçeler / Drafts at ...

180 DAYS FROM THE DATE OF

NEGOTIATION

:42A: Borçlu / Drawee

SEBDBDDHUTT

:43P: Kısmi Yükleme / Partial Shipments

ALLOWED

:43T: Aktarma / Transhipment

ALLOWED

:44E: Yükleme Yeri / Port of Loading

ANY PORT OF TURKEY

:44F: Boşaltma Limanı ya da Havalimanı / Port of Discharge

CHITTAGONG SEA PORT, BANGLADESH

:44C: Son Yükleme Tarihi / Latest Date of Shipment

171105

:45A: Mal ve/veya Hizmet Tanımı / Description of Goods and/or Services

01 SET BRAND NEW CAPITAL MACHINERY FOR 100 PERCENT 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

## Browse ExportLC Report

DISTRIBUTION BOARD CONNECTION UNIT.

+

DESCRIPTION, QUALITY, QUANTITY, SPECIFICATION, UNIT PRICE AND ALL OTHER DETAILS ARE AS PER PROFORMA INVOICE NO.

CWPL/BBT-17/118 DATE 03.08.2017 ISSUED BY THE BENEFICIARY

+

TERMS OF DELIVERY : CFR, CHITTAGONG SEA PORT, BANGLADESH.

:46A: İstenen Vesak / Documents Required

- 01) BENEFICIARY'S SIGNED COMMERCIAL INVOICE THREE (03) COPIES (INDICATING FOB VALUE AND FREIGHT CHARGES SEPARATELY) CERTIFYING MERCHANDISE OF TURKEY ORIGIN. INVOICE TO BE PREPARED AS PER DETAILED DESCRIPTION OF THE GOODS OF THE ABOVE MENTIONED PROFORMA INVOICE.
- 02) FULL SET OF CLEAN SHIPPED ON BOARD MARINE BILL OF LADING MADE OUT OR ENDORSED TO THE ORDER OF SOUTHEAST BANK LIMITED, UTTARA BRANCH, HOUSE NO.01, ROAD-11, SECTOR.1, UTTARA, DHAKA, BANGLADESH SHOWING FREIGHT PREPAID AND NOTIFY APPLICANT. BILL OF LADING MUST SHOW NAME, ADDRESS AND PHONE NUMBER OF THE CARRYING VESSEL'S AGENT AT DESTINATION.
- 03) CERTIFICATE OF ORIGIN TWO COPIES ISSUED BY CHAMBER OF COMMERCE/GOVERNMENT APPROVED AGENCY OF THE EXPORTING/ BENEFICIARY'S COUNTRY.
- 04) BENEFICIARY'S SIGNED PACKING LIST IN 03 COPIES.
- 05) BENEFICIARY MUST ISSUE A CERTIFICATE REGARDING QUALITY, QUANTITY, PRICE AND OTHER SPECIFICATIONS ARE AS PER CREDIT TERMS AND AS PER PROFORMA INVOICE NO. CWPL/BBT-17/118 DATE 03.08.2017 WHICH MUST ACCOMPANY THE ORIGINAL DOCUMENTS.
- 06) EAE PRODUCTS USED IN ABOVE MENTIONED PROJECT ARE BRAND NEW AND UNDER EAE'S GUARANTEE AGAINST MANUFACTURING DEFECTS FOR 18 MONTHS AFTER DISPATCHING FROM FACTORY UNDER THE CONDITIONS THAT EAE PRODUCTS ARE UTILIZED ACCORDING TO EAE CATALOGS AND USER MANUALS.

:47A: Diğer Şartlar / Additional Conditions

- 01) THIS LC NUMBER AND ISSUE DATE MUST APPEAR ON ALL SHIPPING DOCUMENTS.
- 02) THE FOLLOWING MUST APPEAR ON THE ALL SHIPPING DOCUMENTS.
  - (A) H.S.CODE NO.8537.10.11
  - (B) LCAF NO.216997
  - (C) APPLICANTS BIN/VAT REGISTRATION NO.17121010503
  - (D) LC ISSUING BANK BIN/VAT REGISTRATION NO.190 110 256 25
  - (E) APPLICANT'S TIN NO.723089950497
  - (F) APPLICANT'S IRC NO. BA-068157
- 03) SHIPMENT BY ISRAELI FLAG SHIP/CARRIER IS PROHIBITED.
- 04) TRANSPORTATION OR SHIPMENT SHOULD BE EFFECTED BY COMPANIES HONORING BANGLADESH LAWS AND REGULATIONS REGARDING VESSELS /CARRIER, FLAGS, PORTS, SHIPMENT AND TRANS-SHIPMENT. A CERTIFICATE TO THIS EFFECT MUST ACCOMPANY WITH THE ORIGINAL SHIPPING DOCUMENTS.
- 05) BENEFICIARY MUST MENTION FOB VALUE AND FREIGHT CHARGE SEPARATELY ON THE INVOICE.
- 06) ALL DOCUMENTS SHOULD BE PRESENTED IN ENGLISH LANGUAGE.
- 07) ONE SET OF NON-NEGOTIABLE SHIPPING DOCUMENTS MUST BE SENT TO THE APPLICANT WITHIN 3 (THREE) WORKING DAYS AFTER SHIPMENT BY COURIER OR BY E-MAIL AND THE COURIER RECEIPT OR E-MAIL COPY TO ACCOMPANY WITH THE SHIPPING DOCUMENTS. MAIL ID-

## Browse ExportLC Report

COMMERCIAL AT THE RATE SINHAFWL.COM

- 08) CHARTER PARTY/SHORT FORM/BLANK BACK BL NOT ACCEPTABLE AND THIRD PARTY DOCUMENTS ARE NOT ACCEPTABLE.
- 09) COUNTRY OF ORIGIN MUST BE CLEARLY MENTIONED ON EACH PACKAGE /CARTON/BOX/CONTAINER.
- 10) INSURANCE COVERED BY THE APPLICANT. DETAILS OF SHIPMENT MUST BE ADVISED BY THE BENEFICIARY WITHIN 07 DAYS FROM THE DATE OF SHIPMENT TO ASIA PACIFIC GENERAL INSURANCE COMPANY LIMITED, MOTIJHEEL BRANCH, ELITE HOUSE 7TH FLOOR, 54 MOTIJHEEL C/A, DHAKA-1000, BANGLADESH. REFERRING TO THEIR COVER NOTE NO.APGIC/MJB/MC-172/08/2017 DATED 22/08/2017 AND THIS LC NUMBER.A COPY OF THIS ADVICE TO ACCOMPANY EACH SET OF DOCUMENTS.
- 11) MANUFACTURERS/BENEFICIARY'S CERTIFICATE TO THE EFFECT THAT THE MACHINERY'S ARE BRAND NEW AND WITHOUT ANY MANUFACTURING DEFECT QUALITY AND QUANTITY AS PER PROFORMA INVOICE WHICH SHOULD BE ACCOMPANY WITH THE ORIGINAL DOCUMENTS.
- 12) IN CASE OF DISCREPANT DOCUMENTS A FEE USD50.00 WILL BE DEDUCTED FROM EACH BILL.
- 13) PACKING: SEA WORTHY EXPORT STANDARD PACKING.
- 14) BENEFICIARY MUST INTIMATE THE LC ISSUING BANK THE DETAILS OF SHIPMENT(DATE OF SHIPMENT, NAME OF CARRYING VESSEL, ETA IN CHITTAGONG PORT AND VALUE OF SHIPMENT THROUGH E-MAIL (MAIL ID:-FEX.UT AT THE RATE SOUTHEAST BANK.COM.BD). COPY OF SUCH THIS E-MAIL MUST ACCOMPANY WITH THE ORIGINAL DOCUMENTS.
- 15) DOCUMENTS TO BE SENT TO CITI BANK N.A. ISTANBUL, TURKEY.
- 16) A SATISFACTORY CREDIT REPORT OF THE SUPPLIER ISSUED BY BENEFICIARY'S BANK MUST SUBMIT WITH THE ORIGINAL SHIPPING DOCUMENTS.
- 17) DESPITE THE CREDIT IS 180 DAYS DEFERRED BUT THE BENEFICIARY WILL GET PAYMENT AT SIGHT.DISCOUNTING AND CONFIRMATION CHARGE ARE ON APPLICANT' ACCOUNT.

:71B: Masraflar / Charges

ALL CHARGES OUTSIDE BANGLADESH INCLUDING REIMBURSEMENT CHARGES ARE ON BENEFICIARY'S ACCOUNT. BUT DISCOUNTING AND CONFIRMATION CHARGE WILL BE PAID BY THE APPLICANT.

:48: İbraz Süresi / Period for Presentation  
WITHIN 15 DAYS FROM THE DATE OF SHIPMENT BUT WITHIN THE VALIDITY OF THE CREDIT.

:49: Teyit / Confirmation Instructions  
CONFIRM

:78: Ödeme, Kabul, İştirâ Bankasına Talimat / Instructions to the Paying/Accepting/Negotiating Bank

- 01)NEGOTIATING BANK IN THEIR DOCUMENTS FORWARDING SCHEDULE SHOULD CERTIFY THAT THEY HAVE ENDORSED THE AMOUNT NEGOTIATED ON THE REVERSE OF THE DOCUMENTARY CREDIT.
- 02)CITI BANK N.A. ISTANBUL, TURKEY IS AUTHORIZED TO NEGOTIATE AND DISCOUNT THE BILL AND MAKE PAYMENT TO THE BENEFICIARY ON SIGHT BUT ISSUING BANK WILL MAKE PAYMENT AT MATURITY TO CITI BANK N.A. ISTANBUL.

:57A: İhbar Bankası / 'Advise Through' Bank  
TCZBTR2A

## **Browse ExportLC Report**

:72: Gönderenden Alıcıya Bilgi / Sender to Receiver Information  
PLEASE ACKWNOLODGE RECEIPT AND DO  
ALL CORRESPONDENT TO OUR UTTARA  
BRANCH SWIFT NO.SEBDBDDHUTT