

-----NON-OPERATIVE COPY-----

{1:F01EBLDBDDHAXX111111111}

{2:I700TGBATRISXXXXN}

{3:{108:9993403009975668}}

{4:

:27:1/1

:40A:IRREVOCABLE

:20:147817011512

:31C:170821

:40E:UCP LATEST VERSION

:31D:171025TURKEY

:50:TUSUKA DENIM LIMITED

NEELNAGAR,KONABARI,

GAZIPUR, BANGLADESH

:59:EAE ELEKTRIK ASANSOR END INS.

SAN. VE TIC AS AKCABURGAZ MAH.

3114. SOK, NO.10 ESENYURT/ISTANBUL,

TURKEY

:32B:USD95000,

:39B:NOT EXCEEDING

:41D:ANY BANK IN TURKEY

BY NEGOTIATION

:42C:100PCT AT SIGHT

:42A:EBLDBDDH

:43P:NOT ALLOWED

:43T:ALLOWED

:44E:ANY SEAPORT IN TURKEY

:44F:CHITTAGONG SEAPORT, BANGLADESH

:44C:171010

:45A:BRAND NEW CAPITAL MACHINERY(BUSBAR TRUNKING SYSTEM) FOR 100 PCT
EXPORT ORIENTED READYMADE GARMENTS INDUSTRY:

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TOTAL AMOUNT USD 95,000.00 CFR CHITTAGONG SEAPORT, BANGLADESH

(INCOTERMS 2010) ALL SPECIFICATION OF THE GOODS AS PER

BENEFICIARYS PROFORMA INVOICE NO. CWPL/BBT17/130-D DATED

16-08-2017

:46A:1) 2 ORIGINAL(S) AND 4 COPY(S)

BENEFICIARY'S SIGNED COMMERCIAL INVOICE.

2) 3 ORIGINAL(S) AND 3 COPY(S)

FULL SET BILL OF LADING MADE OUT/ENDORSED TO THE ORDER OF EASTERN

BANK LIMITED, TRADE OPERATIONS, HEAD OFFICE, 10 DILKUSHA C/A,

DHAKA, BANGLADESH MARKED 'FREIGHT PREPAID' AND NOTIFY ISSUING

BANK AND THE APPLICANT. THIS BILL OF LADING MUST MENTION THE

CORRECT H.S. CODE ALONG WITH GOODS NAME/DESCRIPTION.

3) 1 ORIGINAL(S) AND 1 COPY(S)

BENEFICIARY'S CERTIFICATE STATING THAT GOODS ARE SUPPLIED IN STRICT COMPLIANCE WITH THEIR PROFORMA INVOICE NO.

CWPL/BBT17/130-D DATED 16-08-2017 AND ARE BRAND NEW.

4) 1 ORIGINAL(S) AND 1 COPY(S)

BENEFICIARY'S DRAFT AT SIGHT DRAWN ON LC ISSUING BANK.

5) 1 ORIGINAL(S) AND 1 COPY(S)

CATALOGUE IN ENGLISH MUST BE SENT WITH ORIGINAL DOCUMENTS.

6) 1 ORIGINAL(S) AND 1 COPY(S)

CERTIFICATE ISSUED BY THE CARRIER OR ITS AGENT CERTIFYING THAT SHIPMENT/TRANSHIPMENT HAS BEEN EFFECTED ON REGULAR LINER VESSEL BY COMPANIES HONOURING BANGLADESHI LAWS AND REGULATIONS REGARDING VESSELS, FLAGS, PORTS, SHIPMENTS AND TRANSHIPMENTS.

7) 2 ORIGINAL(S) AND 2 COPY(S)

DETAILED PACKING LIST. 'EXPORT STANDARD SEAWORTHY PACKING'- SHOULD BE CERTIFIED ON THE PACKING LIST.

8) 1 ORIGINAL(S) AND 1 COPY(S)

INSPECTION REPORT WILL SIGN BY THE BOTH BENEFICIARY AND APPLICANT OF THE AUTHORIZE REPRESENTATIVE WHICH MUST BE ACCOMPANY WITH THE ORIGINAL SHIPPING DOCUMENTS. SHIPMENT WILL BE EFFECT AFTER INSPECTION BY THE AUTHORIZE REPRESENTATIVE OF THE APPLICANT.

9) 1COPY(S)

DETAILS OF SHIPMENT UNDER THIS L/C MUST BE ADVISED BY THE BENEFICIARY WITHIN 05 (FIVE) WORKING DAYS AFTER SHIPMENT DIRECT TO THE APPLICANT AND TO KARNAPHULI INSURANCE COMPANY LIMITED, DLIKUSHA BRANCH, DILKUSHA CENTRE (17TH FLOOR), 28 DILKUSHA C/A, DHAKA 1000, BANGLADESH (FAX:88-02-9555802) REFERRING TO THEIR COVER NOTE NO. KIC/DB/MC-00130/08/2017 DATED 20-08-2017 AND THIS LC NUMBER. A COPY OF SUCH ADVICE SHOULD ACCOMPANY THE ORIGINAL DOCUMENTS

10) 1 ORIGINAL(S) AND 1 COPY(S)

CERTIFICATE OF ORIGIN ISSUED OR ENDORSED BY THE CHAMBER OF COMMERCE AND INDUSTRIES OR ANY OTHER GOVERNMENT APPROVED COMPETENT AUTHORITY OF THE EXPORTING COUNTRY SHOWING GOODS ARE OF TURKEY ORIGIN.

:47A:1) ALL DOCUMENTS MUST BEAR THIS L/C NUMBER WITH DATE AND NO DOCUMENTS SHOULD BE DATED EARLIER THAN THE DATE OF THIS L/C.

2) H.S. CODE NO. 8537.10.11, IRC NO. BA-0216965 AND LCA NO. 154466 SHOULD APPEAR ON THE INVOICE.

3) 01 (ONE) SET OF NON-NEGOTIABLE SHIPPING DOCUMENTS MUST BE SENT DIRECTLY TO THE APPLICANT WITHIN 07(SEVEN) DAYS FROM THE DATE OF SHIPMENT BY COURIER SERVICE. THE COURIER RECEIPT AND A CERTIFICATE IN THIS REGARD MUST ACCOMPANY THE ORIGINAL DOCUMENTS.

4) IMPORTER'S BIN: 000175841,VAT REGISTRATION NUMBER: 18071039930 AND CONSIGNEE'S BIN: 000001349 SHOULD BE SPECIFIED ON ALL SHIPPING DOCUMENTS.

5) USD 50.00 (US DOLLARS FIFTY) ONLY AS CHARGES FOR DISCREPANCY, IF ANY, AND USD 20.00 (US DOLLARS TWENTY) ONLY AS COST OF COMMUNICATION WILL BE DEDUCTED FROM THE BILL VALUE AT THE TIME OF PAYMENT.

6) INSURANCE COVERAGE IS TAKEN ONLY 100 PCT OF THE L/C VALUE.

7) INVOICE MUST CLEARLY SHOW THE PRICE OF THE GOODS AND FREIGHT CHARGE SEPARATELY OR A SEPARATE FREIGHT CERTIFICATE/CONFIRMATION FROM BENEFICIARY MUST ACCOMPANY THE DOCUMENTS.

8) ALL DOCUMENTS MUST BE PRESENTED IN 'ENGLISH' LANGUAGE.

9) ALL PARTIES RELATED TO THIS CREDIT MUST COMPLY WITH THE RESOLUTIONS OF UNITED NATIONS SECURITY COUNCIL REGARDING SANCTION ON COUNTRIES, INDIVIDUALS, ENTITIES AND OTHER GROUPS.

10) COUNTRY OF ORIGIN MUST BE CLEARLY MENTIONED ON THE SURFACE OF ALL PACKING UNITS. AT LEAST 5 PERCENT OF SUCH PACKING UNITS OF THE GOODS SHOULD BEAR FULL NAME, ADDRESS AND TI (TAX PAYER IDENTIFICATION) NUMBER: 743765122920 OF THE IMPORTER IN IRREMOVABLE INK.

:71B:ALL CHARGES OUTSIDE BANGLADESH INCLUDING REIMBURSEMENT CHARGES ARE ON ACCOUNT OF BENEFICIARY.

:48:WITHIN 15 DAYS FROM THE DATE OF SHIPMENT BUT WITHIN THE VALIDITY OF THIS CREDIT.

:49:WITHOUT

:78:UPON RECEIPT OF DOCUMENTS IN STRICT COMPLIANCE WITH THE TERMS OF THIS DOCUMENTARY CREDIT AT OUR COUNTER, WE UNDERTAKE TO HONOUR THE PRESENTATION IN THE CURRENCY OF THIS CREDIT IN ACCORDANCE WITH YOUR PAYMENT INSTRUCTION. AMOUNT OF DRAFT NEGOTIATED SHOULD BE ENDORSED ON THE REVERSE SIDE OF THE CREDIT.

+DOCUMENTS TO BE SENT BY COURIER SERVICE TO:
EASTERN BANK LIMITED, TRADE OPERATIONS, HEAD OFFICE
10, DILKUSHA C/A, DHAKA-1000, BANGLADESH.

:57D:T.C. ZIRAAT BANKASI

SWIFT: TCZBTR2A

:72:PLEASE ACKNOWLEDGE RECEIPT BY MT

730.

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