

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

{1:F01EBLDBDDHAXXX111111111}

{2:I700TGBATRISXXXXN}

{3:{108:9993404329975720}}

{4:

:27:1/1

:40A:IRREVOCABLE

:20:147817011513

:31C:170821

:40E:UCP LATEST VERSION

:31D:171025TURKEY

:50:TUSUKA TROUSERS LIMITED

KONABARI, NEEL NAGAR,

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-T DATED

16-08-2017

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

BENEFICIARY'S SIGNED COMMERCIAL INVOICE CERTIFYING THAT THE

MACHINES SUPPLIED ARE BRAND NEW, RUST FREE AND IN OPTIMUM RUNNING
CONDITION.

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-T 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 COVERING 100 PCT INVOICE VALUE.

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 AIRLINE BY COMPANIES HONOURING BANGLADESHI LAWS AND REGULATIONS REGARDING AIRLINES, 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 03 (THREE) WORKING DAYS AFTER SHIPMENT DIRECT TO THE APPLICANT AND TO KARNAPHULI INSURANCE COMPANY LIMITED, HEAD OFFICE, ADDRESS: BIMAN BHABAN (3RD FLOOR),100 MOTIJHEEL C/A, DHAKA 1000, BANGLADESH (FAX: +88-02-9555802) REFERRING TO THEIR COVER NOTE NO. KIC/DB/MC-00131/08/2017 DATED 20-08-2017 AND THIS LC NUMBER. A COPY OF SUCH ADVICE MUST 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-157288 AND LCA NO. 154465 SHOULD APPEAR ON THE INVOICE.

3) 1 (ONE) SET OF NON-NEGOTIABLE SHIPPING DOCUMENTS MUST BE SEND DIRECTLY TO THE APPLICANT WITHIN 03 (THREE) DAYS FROM THE DATE OF SHIPMENT BY COURIER SERVICE. A CERTIFICATE IN THIS REGARD MUST ACCOMPANY THE ORIGINAL DOCUMENTS.

- 4) IMPORTER'S BIN 000205049, VAT REGISTRATION NUMBER:
18071012515, TIN NO. 827330977453 AND CONSIGNEE'S (ISSUING BANK)
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 DOLLAR TWENTY) ONLY AS COST OF
COMMUNICATION WILL BE DEDUCTED FROM THE BILL VALUE AT THE TIME OF
PAYMENT.
- 6) 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. HOWEVER, IN ANY
CASE THE TOTAL INVOICE AMOUNT MUST NOT EXCEED THE BILL AMOUNT.
- 7) 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
- 8) ALL DOCUMENTS MUST BE PRESENTED IN ENGLISH
- 9) COUNTRY OF ORIGIN MUST BE MENTIONED CLEARLY ON THE BODY OF
ALL PACKING UNITS. AT LEAST 2 PCT OF SUCH PACKING UNITS OF THE
GOODS SHOULD BEAR FULL NAME, ADDRESS AND TI (TAX PAYER
IDENTIFICATION) NUMBER: 827330977453 OF THE IMPORTER IN
IRREMOVABLE INK.

:71B:ALL CHARGES OUTSIDE BANGLADESH
INCLUDING REIMBURSEMENT CHARGES
ARE ON ACCOUNT OF THE 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 AND 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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