

SEQUENCE OF TOTAL:	1/1
FORM OF DC:	IRREVOCABLE
DC NO:	DC DAK784779
DATE OF ISSUE:	171016
APPLICABLE RULES:	UCP LATEST VERSION
EXPIRY DATE AND PLACE:	171231TURKEY
APPLICANT:	G.A.B LIMITED  PALASH BARI, ASHULIA, SAVAR, DHAKA  BANGLADESH
BENEFICIARY:	EAE ELEKTRIK ASANSOR END. INSAAT.  SAN.VE.TIC.A.S. AKCABURGAZ MAH.3114  SOK. NO.10, ESENYURT, ISTANBUL  TURKEY.
DC AMT:	USD64417,00
MAXIMUM CR AMT:	NOT EXCEEDING
AVAILABLE WITH/BY:	ANY BANK  BY NEGOTIATION
DRAFTS AT:	SIGHT FOR FULL INVOICE VALUE  OF GOODS.
DRAWEE:	ISSUING BANK
PARTIAL SHIPMENTS:	ALLOWED
TRANSHIPMENT:	ALLOWED
LOADING PORT/DEPART AIRPORT:	ANY AIRPORT, TURKEY
DISCHARGE PORT/DEST AIRPORT:	DHAKA AIRPORT, BANGLADESH
LATEST DATE OF SHIPMENT:	171210
GOODS:	CPT DHAKA AIRPORT, BANGLADESH

+ BRAND NEW CAPITAL MACHINERY:

BUSBAR TRUNKING SYSTEMS AND UNDER THE CATEGORY OF TAP OFF UNIT, STRAIGHT TRUNKING UNIT, JUNCTION UNIT, FEEDER UNIT AND DISTRIBUTION BOARD CONNECTION UNIT FOR 100 PCT EXPORT ORIENTED READYMADE GARMENTS INDUSTRY AS PER BENEFICIARY'S PROFORMA INVOICE NO.CWPL/BBT17/132 DATED 24SEP2017.

DOCUMENTS REQUIRED:

- + ONE ORIGINAL AND FIVE COPIES OF INVOICE DULY SIGNED BY THE BENEFICIARY CERTIFYING THAT THE GOODS ARE OF TURKEY ORIGIN. ACTUAL PREPAID FREIGHT AMOUNT HAS TO BE SHOWN SEPARATELY ON THE COMMERCIAL INVOICE.
- + ONE ORIGINAL AND SEVEN COPIES OF DETAILED PACKING LIST DULY SIGNED BY THE BENEFICIARY MENTIONING TOTAL GROSS AND NET WEIGHT OF THE GOODS.
- + ORIGINAL AIR WAYBILL MARKED FOR THE CONSIGNOR/SHIPPER, SIGNED BY THE CARRIER OR HIS AGENT, MARKED FREIGHT PREPAID, SHOWING FLIGHT NUMBER AND DATE OF DISPATCH OF GOODS, CONSIGNED TO 'THE HSBC LTD., BANGLADESH, BIN: 000002671 AND NOTIFY APPLICANT MENTIONING FULL NAME, ADDRESS, DC NO. AND DATE.
- + CERTIFICATE OF ORIGIN ISSUED BY CONCERNED GOVERNMENT AGENCY/ APPROVED AUTHORITY/ORGANIZATION/CHAMBER OF COMMERCE OF THE EXPORTING COUNTRY/BENEFICIARY'S COUNTRY.
- + DATED SHIPMENT ADVICE SHOWING FLIGHT DETAILS, DATE OF SHIPMENT, BILL AMOUNT, NO. AND DATE OF THIS DC MUST BE SENT BY ANY INT'L COURIER/FAX TO THE APPLICANT (FAX NO.880-2-7788239) AND TO PIONEER INSURANCE COMPANY LIMITED, KAWRAN BAZAR

BRANCH, LATIF TOWER (10TH FLOOR), 47, KAWRAN BAZAR C/A, DHAKA-1215, BANGLADESH, REFERING INSURANCE COVER NOTE NO.

PIONEER/KBB/MC-1446/10/2017 DATED 08OCT2017 WITHIN 5 WORKING DAYS AFTER SHIPMENT. COURIER RECEIPT/FAX CONFIRMATION REPORT AND BENEFICIARY'S COMPLIANCE CERTIFICATE TO THIS EFFECT REQUIRED.

+ ONE SET OF NON-NEGOTIABLE SHIPPING DOCUMENTS TO BE SENT BY ANY INT'L COURIER TO THE APPLICANT WITHIN 014(FOURTEEN) WORKING DAYS AFTER SHIPMENT. COURIER RECEIPT AND BENEFICIARY'S COMPLIANCE CERTIFICATE TO THIS EFFECT REQUIRED.

+ A SEPARATE COPY OF FULL SET DOCUMENTS MUST BE ACCOMPANIED WITH THE ORIGINAL SET OF DOCUMENTS IN EACH PRESENTATION.

ADDITIONAL CONDITIONS:

+ ALL DOCUMENTS MUST MENTION THE ABOVE DOCUMENTARY CREDIT NUMBER, BANGLADESH BANK DC NO.0000285317013747, LCA NO. 221707, IRC NO.BA-144108, TIN:146077793710, BIN/VAT REG.NO.17121000223, P.O NO.1891818 ON AND H.S CODE NO.8537.10.11.

+ A FEE OF USD85.00 OR EQUIVALENT WILL BE DEDUCTED FROM THE REIMBURSEMENT CLAIM FOR EACH PRESENTATION OF DISCREPANT DOCUMENTS UNDER THIS CREDIT BEING OUR DISCREPANCY HANDLING FEES, IF ANY, ON THE ACCOUNT OF BENEFICIARY.

+ UNLESS OTHERWISE EXPRESSLY STATED, ALL DOCUMENTS CALLED FOR UNDER THIS CREDIT MUST BE IN THE LANGUAGE OF THE CREDIT EXCEPT PREPRINTED FORMS AND STAMPS.

+ TRANSPORT DOCUMENTS DATED PRIOR TO THE DATE OF THIS DC NOT ACCEPTABLE.

+ BENEFICIARY SHOULD CERTIFY ON THE INVOICE(S) THAT THE QUALITY, QUANTITY, OTHER PARTICULARS AND UNIT PRICE OF THE MERCHANDISE

SUPPLIED ARE STRICTLY IN CONFORMITY WITH THE ABOVE PROFORMA INVOICE(S).

+ IN ACCORDANCE WITH THE PROVISIONS OF ARTICLE 16 C III B OF UCP 600, IF WE GIVE NOTICE OF REFUSAL OF DOCUMENTS PRESENTED UNDER THIS CREDIT WE SHALL HOWEVER RETAIN THE RIGHT TO ACCEPT A WAIVER OF DISCREPANCIES FROM THE APPLICANT AND, SUBJECT TO SUCH WAIVER BEING ACCEPTABLE TO US, TO RELEASE DOCUMENTS AGAINST THAT WAIVER WITHOUT REFERENCE TO THE PRESENTER PROVIDED THAT NO WRITTEN INSTRUCTIONS TO THE CONTRARY HAVE BEEN RECEIVED BY US FROM THE PRESENTER BEFORE THE RELEASE OF THE DOCUMENTS. ANY SUCH RELEASE PRIOR TO RECEIPT OF CONTRARY INSTRUCTIONS SHALL NOT CONSTITUTE A FAILURE ON OUR PART TO HOLD THE DOCUMENTS AT THE PRESENTER'S RISK AND DISPOSAL, AND WE WILL HAVE NO LIABILITY TO THE PRESENTER IN RESPECT OF ANY SUCH RELEASE.

DETAILS OF CHARGES: ALL CHGS OUTSIDE COUNTRY OF ISSUE  
FOR ACCOUNT OF BENEFICIARY/EXPORTER

PERIOD OF PRESENTATION: WITHIN 21 DAYS AFTER THE DATE OF  
SHIPMENT BUT WITHIN THE VALIDITY OF  
THE CREDIT

CONFIRMATION INSTRUCTIONS: WITHOUT

INFO TO PRESENTING BK: + ALL DOCUMENTS ARE TO BE DISPATCHED IN ONE (1) LOT BY ANY INT'L  
COURIER SERVICE TO THE HONGKONG AND SHANGHAI BANKING CORPORATION  
LIMITED, LEVEL-12, SHANTA WESTERN TOWER, 186 BIR UTTAM MIR  
SHAWKAT ALI ROAD (TEJGAON-LINK ROAD), TEJGAON I/A, DHAKA-1208,  
BANGLADESH.

+ UPON RECEIPT OF DC CONFORMING DOCUMENTS WE UNDERTAKE TO EFFECT  
PAYMENT IN THE DC ISSUING CURRENCY AS PER NEGOTIATING BANK'S  
INSTRUCTION LESS OUR REIMBURSEMENT COMMISSION USD110.00.

ADVISE THRU:

T.C ZIRAAT BANKASI

HADIMKOY/ISTANBUL CORPORATE

BRANCH, SWIFT:TCZTR2A

BK TO BK INFO:

BILL PRESENTATION SCHEDULE MUST

BEAR OUR AND BANGLADESH BANK DC NO.