

**Reprint From MFA-0000-000000****Instance Type and Transmission**

## Notification

(Transmission) of Original sent to SWIFT (ACK)

Network Delivery Status: Network Ack

Priority/Delivery : Normal

Message Input Reference : 1824 180111IBLBDDHA1798258414809

**Message Header**

Swift Input: FIN 700 Issue of a Documentary Credit

Sender : IBBLBDDH179

ISLAMI BANK BANGLADESH LTD

(BANGSHAL BRANCH)

DHAKA

BD

Receiver : TCZBTR2AXXX  
TURKIYE CUMHURİYETİ ZIRAAT BANKASI A.S.  
(HEAD OFFICE)  
ANKARA TR

MUR : 201801040000177

**Message Text**

F27: Sequence of Total

Number: 1/

Total: 1

F40A: Form of Documentary Credit

IRREVOCABLE

F20: Documentary Credit Number

088218020008

F31C: Date of Issue

180111 2018 Jan 11

F40E: Applicable Rules

Applicable Rules: UCP LATEST VERSION

F31D: Date and Place of Expiry

Date: 180403 2018 Apr 03

Place: TURKEY

F50: Applicant

POSH FOOTWEAR AND CRAFT LTD

(DETAILS IN F47A 7)

F59: Beneficiary

Name and Address:

EAE ELEKTRİK ASANSÖR END.İNSAAT SAN

VE TİC.A.Ş., AKCABURGAZ MAH.3114 S

OK NO.10 ESENİYURT,İSTANBUL,TURKEY

F32B: Currency Code, Amount

Currency: USD US DOLLAR

Amount: 14401, #14401,#

F41D: Available With ... By ... - Name and Address - Code

Name and Address: ANY BANK IN TURKEY

Code: BY NEGOTIATION

F42C: Drafts at ...

360 DAYS SIGHT BUT BENEFICIARY WILL

GET PAYMENT AT SIGHT

F42D: Drawee - Party Identifier - Name and Address

Name and Address:

ISLAMI BANK BANGLADESH LIMITED

BANGSHAL BRANCH 222,BANGSHAL

ROAD,DHAKA-1100,BANGLADESH.

F43P: Partial Shipments

ALLOWED

F43T: Transshipment

ALLOWED

F44E: Port of Loading/Airport of Departure

ANY PORT OF TURKEY

F44F: Port of Discharge/Airport of Destination

CHITTAGONG PORT, BANGLADESH

F44C: Latest Date of Shipment

180312 2018 Mar 12

F45A: Description of Goods and/or Services

BRAND NEW CAPITAL MACHINERY.ALL THE MATERIALS ARE BUSBAR TRUNKING SYSTEMS AND UNDER THE CATEGORY OF TAP OFF UNIT,STRAIGHT TRUNKING UNIT,JUNCTION UNIT,FEEDER UNIT AND DISTRIBUTION BOARD CONNECTION UNIT VOLTAGE NOT EXCEEDING 1000V

QTY: 01 SET AT USD14401.00

CFR CHITTAGONG,BANGLADESH(INCOTERMS 2010) EXACTLY AS PER PROFORMA INVOICE NO.CWPL/BBT-18/006 DATED.11.01.2017 OF THE BENEFICIARY.

F46A: Documents Required

(1) BENEFICIARY'S DRAFT IN DUPLICATE DRAWN ON ISLAMI BANK BANGLADESH LIMITED,BANGSHAL BRANCH FOR FULL INVOICE VALUE.

(2) SIGNED INVOICES IN 6(SIX)FOLDS REMARKING FOB VALUE AND FREIGHT SEPARATELY CERTIFYING MERCHANDISE IS OF TURKEY ORIGIN MENTIONING LCAF NO.130785, H.S.CODE NO.8537.10.19

(3) FULL SET 'SHIPPED ON BOARD' BILL OF LADING PLUS 03 (THREE)

NON NEGOTIABLE COPIES MARKED''FREIGHT PREPAID'' DRAWN ON OR ENDORSED TO THE ORDER OF ISLAMI BANK BANGLADESH LTD., (BUSINESS IDENTIFICATION NUMBER-000000124),BANGSHAL BRANCH,DHAKA NOTIFYING POSH FOOTWEAR AND CRAFT LTD., 11 DEER HOUSE(TOP FLOOR) ROAD 25,SECTOR 07,UTTARA,DHAKA-1230,BANGLADESH. FACTORY ADDRESS: GILARCHALA,SREEPUR,GAZIPUR,BANGLADESH AND ISLAMI BANK BANGLADESH LTD., BANGSHAL BRANCH, DHAKA, BANGLADESH.

(4) INSURANCE COVERED BY APPLICANT. ALL SHIPMENT UNDER THIS CREDIT MUST BE ADVISED BY THE BENEFICIARY WITHIN 5(FIVE) WORKING DAYS AFTER SHIPMENT DIRECT TO KARNAPHULI INSURANCE COMPANY LTD,HE AD OFFICE:BIMAN BHABAN(3RD FLOOR),100,MOTIJHEEL.C/A,DHAKA-1000,BA NGLADESH THROUGH FAX NO.88-02-9555802 OR BY COURIER AND TO THE AP Plicant BY COURIER MENTIONING COVER NOTE NO.

KIC/NB/MC-00001/01/2018 DTD.04.01.2018 AND OUR L/C NO. GIVING FULL DETAILS OF SHIPMENT.A BENEFICIARY CERTIFICATE REGARDING COMPLIANCE OF THE ABOVE REQUEST MUST ACCOMPANY SHIPPING DOCUMENTS

(5) CERTIFICATE OF ORIGIN IN TWO FOLD FROM CHAMBER OF COMMERCE/ GOVT.APPROVED AGENCY OF EXPORTING COUNTRY IS REQUIRED.

(6) PACKING:EXPORT STANDARD PACKING. DETAILED PACKING LIST IN 6(SIX)FOLD DULY SIGNED BY THE BENEFICIARY.

(7) COUNTRY OF ORIGIN MUST BE MENTIONED CLEARLY ON THE FACE OF GOODS/PACKAGES OF GOODS/POTS/BOX/CONTAINER ETC.A BENEFICIARY CERTIFICATE REGARDING COMPLIANCE OF THE ABOVE REQUEST MUST ACCOMPANY SHIPPING DOCUMENTS.

(8) 1(ONE) SETS OF NON-NEGOTIABLE DOCUMENTS INCLUDING DETAILED PACKING LIST MUST BE DISPATCHED TO APPLICANT WITHIN 5(FIVE) WORKING DAYS AFTER SHIPMENT BY COURIER OR E-MAIL. BENEFICIARY'S CERTIFICATE TO THIS EFFECT MUST ACCOMPANY THE SHIPPING DOCS.

(9) IMPORTER'S NAME,ADDRESS AND TIN 633971411063,VAT REGISTRATION NUMBER 18061016427 MUST BE INSCRIBED OR PRINTED IN INDELIBLE INK ON, AT LEAST OF THE LARGEST PACKET/COVER/TINNED PACKAGE/SACK PACK/WOODEN BOX/CASE/ROLL/OTHER PACKET CONTAINING THE IMPORTED GOODS.BENEFICIARY'S CERTIFICATE TO THIS EFFECT MUST ACCOMPANY THE SHIPPING DOCS.

(10)WITHIN 5(FIVE) WORKING DAYS AFTER SHIPMENT THE BENEFICIARY MUST INFORM THE L/C ISSUING BANK BY FAX NO.88-02-7175792 OR BY COURIER PARTICULARS OF SHIPMENT MENTIONING OUR L/C NUMBER, COMMODITY, QUANTITY OF SHIPMENT, AMOUNT, SHIPMENT DATE, NAME OF CARRYING VESSEL, PORT OF LOADING, PORT OF DISCHARGE ,ETA CHITTAGONG, BANGLADESH.COPY OF SUCH ADVICE ALONG WITH FAX TRANSMISSION REPORT OR COURIER RECEIPT MUST ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS.

(11)THE MACHINERY SUPPLIED UNDER THIS CREDIT MUST BE BRAND NEW WITHOUT ANY MANUFACTURING DEFECT, QUANTITY AND QUALITY AS PER L/C TERMS.A CERTIFICATE TO THIS EFFECT MUST ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS

(12)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 UTILISED ACCORDING TO EAE CATALOGUES AND USER MANUALS.

F47A: Additional Conditions

(1) DOCS EVIDENCING SHIPMENT PRIOR TO L/C DATE NOT ACCEPTABLE.

(2) THIRD PARTY,CLAUSED, SHORT FORM, BLANK BACK AND CHARTER PARTY BILL OF LADING NOT ACCEPTABLE.

(3) L/C NUMBER, DATE AND NAME OF ISSUING BANK MUST APPEAR IN ALL THE DOCS.

(4) EACH SET OF DISCREPANT DOCS IF ACCEPTED, A SUM OF USD60.00 PLUS SWIFT CHARGE OR EQUIVALENT AMOUNT WILL BE DEDUCTED FROM THE BILL VALUE.  
(5)APPLICANT'S NAME,ADDRESS AND VAT REGISTRATION NUMBER 18061016427 MUST BE MENTIONED IN ALL SHIPPING DOCUMENTS.  
(6)AN AMOUNT OF USD50.00 WILL BE DEDUCTED FROM THE BILL VALUE AS DOCUMENTS PROCESSING FEE AT THE TIME OF PAYMENT  
(7)APPLICANT DETAIL ADDRESS:POSH FOOTWEAR AND CRAFT LTD 11 DEER HOUSE (TOP FLOOR)ROAD 25,SECTOR 7,UTTARA,DHAKA-1230,BANGLADESH.FACTORY ADDRESS:GILARCHALA,SREEPUR,GAZIPUR,BANGLADESH  
(8)SHIPMENT/TRANSHIPMENT TO BE EFFECTED ON VESSEL AUTHORIZED TO ENTER PORTS OF BANGLADESH ACCORDING TO ITS RULES AND REGULATIONS  
(9)IF ANY AMENDMENT,CHARGES WILL BE BORN BY BENEFICIARY.  
(10)DESPITE THE TENOR BEING 360 DAYS FROM THE DATE OF ACCEPTANCE,BENEFICIARY WILL BE PAID AT SIGHT BY ISLAMI BANK BANGLADESH LTD., OFFSHORE BANKING UNIT DHAKA, BANGLADESH THROUGH SPECIAL ARRANGEMENT WITH ISSUING BANK UPON PRESENTATION OF COMPLIED DOCUMENTS.

F71B: Charges

ALL FOREIGN BANK CHARGES INCLUDING  
REIMBURSEMENT BANK'S CHARGES  
OUTSIDE BANGLADESH ARE ON  
BENEFICIARY'S ACCOUNT.

F48: Period for Presentation

WITHIN 21 DAYS FROM THE DATE OF  
SHIPMENT BUT WITHIN THE CREDIT  
VALIDITY.

F49: Confirmation Instructions

WITHOUT

F78: Instructions to the Paying/Accepting/Negotiating Bank

(1)DESPITE DRAFT AT 180 DAYS FROM THE DATE OF ACCEPTANCE, WE SHALL ARRANGE REMITTANCE OF FUND TO YOUR DESIGNATED BANK AS PER YOUR INSTRUCTION AT SIGHT BASIS UNDER UPAS SYSTEM AT APPLICANT COST FROM OUR OFFSHORE BANKING UNIT,DHAKA UPON RECEIPT OF DOCUMENTS STRICTLY COMPLYING CREDIT TERMS.  
(2) DOCUMENTS MUST BE FORWARDED TO ISLAMI BANK BANGLADESH LIMITED,BANGSHAL BRANCH,222, BANGSHAL ROAD,DHAKA-1100, BANGLADESH BY COURIER DIRECT TO THE OFFICE PREMISES ONLY WITHIN OFFICE HOUR.

F72: Sender to Receiver Information

PLS ADVISE THE CREDIT TO THE  
BENEFICIARY ACCORDINGLY UNDER  
INTIMATION TO US.

**Message Trailer**

{CHK:CD0A03379D43}

PKI Signature: MAC-Equivalent

**Interventions**

formatted\_interventions

Category : Network Report  
Creation Time : 11/01/18 18:23:57  
Application : SWIFT Interface  
Operator : SYSTEM  
Text  
{1:F21IBBLBDDHA1798258414809}{4:{177:1801111824}{451:0}  
{108:201801040000177 }}

**End of Message**