

Results 1 - 1 of 1

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{1:F01PRBLBDDHA010.SN...ISN.}{2:I700NRAKAEAKXXXXN}{3:{108:xxxxx}}{4:
:27/SEQUENCE OF TOTAL : 1/1
:40A/Form of Documentary Credit : IRREVOCABLE
:20/Documentary Credit Number : 154918020022
:31C/Date of Issue : 180212
:40E/Applicable Rules : UCP LATEST VERSION
:31D/Date and Place of Expiry : 180325TURKEY
:50/Applicant : TARASIMA APPARELS LIMITED
VILL- GOLORA, PO- KAITTA
PS- SATURIA ,MANIKGONJ,BANGLADESH.
:59/Beneficiary : EAE ELEKTRIK ASANSOR END. INSAAT
SAN VE TIC.A.S, AKCABURGAZ MAH,
3114 SOK. NO. 10, ESENYURT,
ISTANBUL, TURKEY
:32B/Currency Code, Amount : USD11500,00
:41D/Available With ... By ... : NRAKAEAK
BY NEGOTIATION
:42C/Drafts at ... : 360 DAYS FROM THE DATE OF
AIRWAY BILL BUT BENEFICIARY WILL
BE PAID AT SIGHT
:42D/Drawee : PRIME BANK LTD. KAWRAN BAZAR BR.
:43P/Partial Shipments : ALLOWED
:43T/Transshipment : ALLOWED
:44E/Port of Loading/Airport of : ANY AIRPORT OF TURKEY
:44F/Port of Discharge/Airport : DHAKA AIRPORT, BANGLADESH
:44C/Latest Date of Shipment : 180310
:45A/Description of Goods and/or Service : BRAND NEW CAPITAL MACHINERY (BUSBAR TRUNKING SYSTEMS)
FOR 100 PCT EXPORT ORIENTED READYMADE GARMENTS INDUSTRY
.
FREIGHT: USD 2500.00
.
TOTAL VALUE: CPT DHAKA, BANGLADESH (INCOTERM 2010) USD 11,500.00
.
DESCRIPTION, QUANTITY, QUALITY, RATE, SPECIFICATION
AND ALL OTHER DETAILS ARE AS PER PROFORMA INVOICE
NO.CWPL/BBT-18/0025 DATED 30.01.2018 OF THE BENEFICIARY
:46A/Documents Required : 1. BENEFICIARY'S SIGNED COMMERCIAL INVOICE SIX COPIES
IN ENGLISH CERTIFYING MERCHANDISE TO BE OF TURKEY
ORIGIN. FREIGHT AND FCA VALUE OF THE GOODS MUST BE
MENTIONED SEPARATELY IN COMMERCIAL INVOICE.
2. DETAILED PACKING LIST IN FOUR COPIES SHOWING GROSS
WEIGHT, NET WEIGHT, DESCRIPTION OF GOODS AND QUANTITY.
GOODS MUST BE PACKED IN EXPORT STANDARD PACKING
WHICH MUST BE MENTIONED IN THE PACKING LIST.
3. CERTIFICATE OF ORIGIN ISSUED BY THE CHAMBER OF
COMMERCE OF EXPORTING COUNTRY STATING COUNTRY OF ORIGIN
TURKEY-ORIGINAL PLUS TWO COPIES MUST ACCOMPANY
THE ORIGINAL DOCS.
4. ORIGINAL AIRWAY BILL CONSIGNED TO PRIME BANK LTD.,
TRADE SERVICES DIVISION, RICHMOND CONCORD, (2ND
FLOOR), PLOT -8A, BLOCK -CES (F), 68 GULSHAN
AVENUE, GULSHAN-1, DHAKA-1212, BANGLADESH, BANK'S
BIN NO. 000000309, SHOWING 'FREIGHT PREPAID' AND
MARKED NOTIFY APPLICANT AND ISSUING BANK GIVING
FULL NAME AND ADDRESS.
5. ALL SHIPMENT UNDER THIS CREDIT MUST BE ADVISED BY
THE BENEFICIARY WITHIN 5 WORKING DAYS FROM THE DATE
OF SHIPMENT SHOWING DETAIL OF SHIPMENT LIKE AWB NO.,
AWB DATE, ETD AND ETA DATE, PLACE OF SHIPMENT, PLACE
OF DESTINATION, LC NO, LC DATE, COMMERCIAL INVOICE
NO. INVOICE VALUE, QUANTITY DIRECTLY TO GREEN DELTA
INSURANCE COMPANY LIMITED, ELEPHANT ROAD BRANCH,
299 ELEPHANT ROAD, PEARSONS TOWER, DHAKA,BANGLADESH
EMAIL: EPN AT GREEN-DELTA.COM
AND TO THE APPLICANT REFERRING TO THEIR COVER NOTE
NO. GDI/EPN/02/2018/MAR/C/0230 DATED 04.02.2018 A COPY
OF THIS ADVICE MUST ACCOMPANY THE ORIGINAL DOCS.
6. 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.
:47A/Additional Conditions : 1. FOLLOWING INFORMATION MUST APPEAR IN ALL DOCUMENTS:
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- A) LCA FORM NO. PBL-219659
- B) H. S. CODE NO: 8537.10.11
- C) IRC NO: BA-0175411
- D) APPLICANT'S TIN: 153112142137
- E) APPLICANT'S VAT/BIN NO: 000317645
- F) DOCUMENTARY CREDIT NO. AND DATE
- G) ISSUING BANK'S BIN NO. 000000309

- 2. ALL DOCUMENTS MUST BE MADE OUT IN ENGLISH.
- 3. SHIPMENT AS WELL AS ALL SHIPPING DOCUMENTS EVIDENCING DATE PRIOR TO THE LC OPENING DATE ARE NOT ACCEPTABLE.
- 4. SHIPPING MARKS WITH COUNTRY OF ORIGIN MUST HAVE TO BE CLEARLY WRITTEN ON THE BODY OF THE PACKET/ COVER/TINNED PACKAGE/ SACK PACK/ WOODEN BOX/ BAGS/OTHER WITH PERMANENT INK AND SAME TO BE MENTIONED IN ALL SHIPPING DOCUMENTS.
- 5. APPLICANT'S NAME, ADDRESS, TIN 153112142137, BIN/VAT REG.NO. 000317645 MUST BE INSCRIBED OR PRINTED IN INDELIBLE INK ON, AT LEAST 2(TWO) PERCENT OF THE LARGEST PACKET/COVER/TINNED PACKAGE/SACK PACK/WOODEN BOX/BAGS/OTHER PACKETS CONTAINING THE IMPORTED GOODS. A CERTIFICATE TO THIS EFFECT MUST ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS.
- 6. ONE SET OF NON-NEGOTIABLE SHIPPING DOCUMENTS MUST BE SENT TO THE APPLICANT WITHIN 03 WORKING DAYS FROM THE DATE OF SHIPMENT BY EMAIL, EMAIL ID AJIM AT BITOPIBD.COM, COMIMP2 AT BITOPIBD.COM OR BY ANY REPUTED COURIER. A CERTIFICATE IN THIS REGARD MUST ACCOMPANY THE ORIGINAL SHIPPING DOCS ALONG WITH RELATED ORIGINAL COURIER RECEIPT (IN CASE OF COURIER).
- 7. A FEE OF USD69.00 WILL BE DEDUCTED FROM THE BILL VALUE FOR EACH PRESENTATION OF DISCREPANT DOCUMENTS, IF THE SAME IS ACCEPTED BY THE APPLICANT AND OUR PAYMENT CHARGE USD57.50 WILL BE DEDUCTED FROM THE BILL VALUE AT THE OF PAYMENT.
- 8. BENEFICIARY MUST CERTIFY ON THE INVOICE THAT QUALITY, QUANTITY PACKING, RATE, MARKING, SPECIFICATION AND ALL OTHER DETAILS STRICTLY IN ACCORDANCE WITH THE ABOVE PROFORMA INVOICE.
- 9. SHIPMENT ON ISRAELI FLAGGED AIRCRAFT AND UNITED NATIONS RESTRICTED COUNTRIES FLAGGED AIRCRAFT IS PROHIBITED. A CERTIFICATE TO THIS EFFECT FROM CONCERNED AIR LINES/CARRIER/THEIR AGENT MUST ACCOMPANY THE SHIPPING DOCUMENTS.
- 10. DESPITE THE DOCUMENTARY CREDIT'S TENOR IS 360 DAYS, BENEFICIARY WILL BE PAID AT SIGHT BY NATIONAL BANK OF RAS AL-KHAIMAH, THE RAS AL KHAIMAH, THROUGH SPECIAL ARRANGEMENT WITH US (PRIME BANK LIMITED, TRADE SERVICES DIVISION, GULSHAN-1, DHAKA,BANGLADESH) UPON PRESENTATION OF DOCUMENTS COMPLIED WITH THE TERMS AND CONDITIONS OF THE CREDIT.
- 11. AFTER 360 DAYS, LC ISSUING BANK WILL MAKE PAYMENT FOR BILL VALUE (ALONG WITH USANCE INTEREST AT LIBOR RATE) TO NATIONAL BANK OF RAS AL-KHAIMAH, THE RAS AL KHAIMAH, AS PER THEIR INSTRUCTION. WE SHALL ALSO PAY TO THEM AS DISCOUNT COMMISSION ON APPLICANT'S ACCOUNT AS PER AGREED PRICE PER ANNUM ON THE BILL VALUE AT MATURITY ALONG WITH THE PAYMENT.
- 12. TO COMPLY BANGLADESH BANK GUIDELINES THE NEGOTIATING BANK WILL BE PAID BILLS VALUE BY 04 QUARTERLY INSTALLMENT.

:71B/Charges

: ALL CHARGES OUTSIDE BANGLADESH
EXCEPT USANCE INTEREST AND
DISCOUNTING CHARGES ARE ON
BENEFICIARY'S ACCOUNT

:48/Period of Presentation

: WITHIN 15 DAYS FROM THE DATE
OF SHIPMENT BUT WITHIN THE
VALIDITY OF THE DC.

:49/Confirmation Instruction

: WITHOUT

:78/INSTRUCTIONS TO THE PAY/APT/NEG BNK

- : 1. DOCUMENTS CONTAINING ANY DISCREPANCY MUST NOT BE NEGOTIATED AGAINST GUARANTEE OR UNDER RESERVE WITHOUT OUR PRIOR APPROVAL.
- 2. DOCUMENTS TO BE PRESENTED THROUGH NATIONAL BANK OF RAS AL-KHAIMAH, THE RAS AL KHAIMAH, IN 1(ONE) COMPLETE LOT TO PRIME BANK LTD, TRADE SERVICES DIVISION, RICHMOND CONCORD, (2ND FLOOR), PLOT- 8A, BLOCK- CES (F), 68 GULSHAN AVENUE GULSHAN-1, DHAKA-1212, BANGLADESH.

:57A/Advise Through' Bank

: TCZBTR2A

:72/Sender to Receiver Information

: PLEASE ADVISE THE LC AND CONFIRM US

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