

**Reprint From MFA-0000-000000****Possible Duplicate Delivery**

Network: SWIFT  
Session Holder: SJBLBDDHAXXXF  
Session: 4440  
Sequence: 577208  
Delivery Status: Network Ack

**Instance Type and Transmission**

Original

Priority/Delivery : Normal

**Message Header**

Swift Input: FIN 700 Issue of a Documentary Credit  
Sender : SJBLBDDHNGJ  
SHAHJALAL ISLAMI BANK LIMITED  
(NARAYANGANJ BRANCH)  
NARAYANGANJ BD  
Receiver : TRHBTR2AXXX  
TURKIYE HALK BANKASI A.S. (HEAD OFFICE)  
ISTANBUL TR

**Message Text**

F27: Sequence of Total  
Number: 1/  
Total: 1  
F40A: Form of Documentary Credit  
IRREVOCABLE  
F20: Documentary Credit Number  
297118020018  
F31C: Date of Issue  
180228 2018 Feb 28  
F40E: Applicable Rules  
Applicable Rules: UCP LATEST VERSION  
F31D: Date and Place of Expiry  
Date: 180426 2018 Apr 26  
Place: ,TURKEY  
F50: Applicant  
RAHMAN KNIT GARMENTS LTD.  
HARIHARPARA, FATULLAH, (WEST SIDE  
OF POLICE LINE), NARAYANGANJ-  
1400, BANGLADESH  
F59: Beneficiary  
Name and Address:  
EAE ELEKTRIK ASANSOR END INSAAT  
SAN VE TIC A.S  
AKCABURGAZ MAH 3114 SOK, NO.10  
ESEN YURT, ISTANBUL, TURKEY  
F32B: Currency Code, Amount  
Currency: USD US DOLLAR  
Amount: 17500,00 #17500,00#  
F39B: Maximum Credit Amount  
NOT EXCEEDING

F41D: Available With ... By ... - Name and Address - Code  
 Name and Address: ANY BANK IN TURKEY  
 Code: BY NEGOTIATION

F42C: Drafts at ...  
 AT 180 DAYS SIGHT BUT BENEFICIARY'S  
 PAYMENT WILL BE MADE AT SIGHT FROM  
 SJIBL OFFSHORE BANKING UNIT(OBU)

F42A: Drawee - Party Identifier - Identifier Code  
 Identifier Code:  
 SJBLBDDHNGJ  
 SHAHJALAL ISLAMI BANK LIMITED  
 (NARAYANGANJ BRANCH)  
 NARAYANGANJ BD

F43P: Partial Shipments  
 NOT ALLOWED

F43T: Transshipment  
 ALLOWED

F44E: Port of Loading/Airport of Departure  
 ANY AIRPORT OF TURKEY

F44F: Port of Discharge/Airport of Destination  
 SHAHJALAL AIR PORT,DHAKA

F44C: Latest Date of Shipment  
 180405 2018 Apr 05

F45A: Description of Goods and/or Services  
 BRAND NEW CAPITAL MACHINERY FOR 100PCT EXPORT ORIENTED  
 READYMADE GARMENTS INDUSTRY,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 C  
 ONNECTION UNIT,VOLTAGE NOT EXCEEDING 100V  
 01 SET AT USD15000.00/SET, VALUE USD15000.00  
 .  
 FREIGHT CHARGE USD:2500.00  
 H,S.CODE:8537.10.11  
 .  
 TOTAL VALUE:VALUE USD17500.00 CPT DHAKA AIR PORT  
 (INCOTERMS 2010 RULES),DHAKA,BANGLADESH  
 .  
 DESCRIPTION, QUANTITY, QUALITY, UNIT PRICE, PACKING,  
 MARKING AND OTHER SPECIFICATION OF GOODS ARE AS PER PROFORMA  
 INVOICE NUMBER:CWPL/BBT-18/0040 DATED:22/02/2018 OF THE  
 BENEFICIARY.

F46A: Documents Required

- 1.BENEFICIARY'S DRAFT IN DUPLICATE AT 180 DAYS FROM THE B/L FOR 100PCT CFR INVOICE VALUE.
- 2.BENEFICIARY'S MANUALLY SIGNED COMMERCIAL INVOICE IN OCTUPLICATE (TWO COPIES MARKED AS ORIGINAL) IN ENGLISH CERTIFYING MERCHANDISE TO BE OF TURKEY ORIGIN.
- 3.DETAILED PACKING LIST IN SIX FOLD DULY SIGNED BY THE BENEFICIARY.
4. FULL SET OF AIRWAY BILL MENTIONING ORIGINAL DATE OF ISSUE DRAWN OR ENDORSED TO THE ORDER OF SHAHJALAL ISLAMI BANK LTD. NARAYANGONJ BRANCH, NARAYANGONJ, BANGLADESH SHOWING 'FREIGHT PREPAID' MARKED NOTIFY APPLICANT AND US.
- 5.INSURANCE COVERED BY APPLICANT : SEPARATE SHIPMENT ADVICE MUST BE SENT BY THE BENEFICIARY WITHIN 7 (SEVEN) WORKING DAYS AFTER SHIPMENT DIRECTLY TO BANGLADESH NATIONAL INSURANCE COMPANY LTD.,58 DILKUSHA C/A (7TH FLOOR) DHAKA-1000 BANGLADESH. MENTIONING COVER NOTE NO.BNIC/LO/MC-0180/02/2018 BY EMAIL ADDRESS: ''BNICLIMITED AT YAHOO.COM'' AND RELATED EMAIL COPY

- OF THIS ADVICE MUST ACCOMPANY WITH THE ORIGINAL DOCUMENTS.
- 6.PRICE, QUALITY, QUANTITY AND ALL OTHER SPECIFICATION OF THE GOODS MUST BE IN ACCORDANCE WITH THE RELATED PROFORMA INVOICE NO.CWPL/BBT-18/0040 DATED:22/02/2018.A CERTIFICATE IN THIS REGARD ISSUED BY THE BENEFICIARY MUST ACCOMPANY WITH ORIGINAL DOCUMENTS.
  - 7.CERTIFICATE OF ORIGIN SHOULD BE ISSUED BY CHAMBER OF COMMERCE OR GOVT. APPROVED AUTHORITY OF TURKEY STATING THAT THE GOODS SHIPPED ARE OF TURKEY ORIGIN.
  - 8.IMPORTER'S NAME, ADDRESS,TIN NUMBER AND COUNTRY OF ORIGIN OF THE GOODS MUST EITHER BE PRINTED OR BE WRITTEN IN INDELIBLE INK ON MINIMUM 2 PCT OF OUTER PACKAGE. A CERTIFICATE TO THIS EFFECT MUST ACCOMPANY ORIGINAL DOCUMENTS.
  - 9.ONE SET OF NON NEGOTIABLE DOCUMENT UNDER THIS CREDIT MUST BE FORWARDED BY THE BENEFICIARY WITHIN 07(SEVEN) WORKING DAYS AFTER THE DATE OF SHIPMENT TO THE APPLICANT THROUGH RECOGNIZED INTERNATIONAL COURIER SERVICE/MAIL TO INFO AT THE RATE RKGLTD.COM RELEVANT COURIER RECEIPT/MAIL COPY MUST ACCOMPANY WITH THE ORIGINAL DOCUMENT.

F47A: Additional Conditions

- A.LCA FORM NO.SJIBL-120569, IRC NO.BA-55353, H.S.CODE NO. 8537.10.11 VAT REGN.NO.000423741, TIN NO.177-200-4364/CO-07 AND BANK BIN NO.18141072234 (OLD)000443918 (NEW) MUST APPEAR IN ALL SHIPPING DOCUMENTS EXCEPT CERTIFICATE OF ORIGIN,INSPECTION CERTIFICATE,BILL OF LADING AND SHIPPING CERTIFICATE,
- B.SHORT FORM, BLANK BACKED, CHARTER PARTY, STALE, ON DECK, SHIPPER'S LOAD AND COUNT, SAID BY SHIPPER TO CONTAIN AND CHARGES ADDITIONAL TO FREIGHT BILL OF LADING NOT ACCEPTABLE
- C.DOCUMENTS MUST NOT BE DRAWN IN EXCESS OF THE CREDIT VALUE.
- D.THE BENEFICIARY MUST SENT A E-MAIL (narayanganj at the rate of shahjalalislamibank.com) TO THE L/C OPENING BANK WITHIN 2 (TWO) DAYS AFTER SHIPMENT MENTIONING THEREIN VALUE OF GOODS SHIPPED, NAME OF VESSEL,QUANTITY LOADED, NAME OF PORT OF SHIPMENT AND DISCHARGING PORT.
- E.SHIPMENT PRIOR TO L/C DATE NOT ACCEPTABLE.
- F.TRANSPORTATION OR SHIPMENT SHOULD BE EFFECTED BY COMPANIES, HONORING BANGLADESHI LAWS AND REGULATIONS REGARDING AIR FLAG,AIR PORTS SHIPMENT OR TRANSSHIPMENT.
- G.L/C NO. AND DATE MUST BE MENTIONED ON ALL DOCUMENTS.
- H.ALL DOCUMENTS AND ITS DATA CONTENTS MUST BE ISSUED IN ENGLISH.
- I.PACKING: EXPORT STANDARD AIR WORTHY PACKING TO BE MENTION IN THE PACKING LIST.
- J.IF ANY DISCREPANCY FOUND IN THE ORIGINAL SHIPPING DOCUMENTS, DISCREPANCY CHARGES EUR.50.00 AND RELATED CABLE COST WILL BE DEDUCTED FROM BILL AMOUNT AT THE TIME OF PAYMENT.
- K.DOCUMENTS HANDLING CHARGES EUR.100.00 TO BE DEDUCTED AT THE TIME OF REIMBURSEMENT.
- L.FREIGHT CHARGE AND FOB VALUE MUST BE MENTIONED SEPARATELY IN THE COMMERCIAL INVOICE.
- M.THIS CREDIT WILL BE DISCOUNTED BY SHAHJALAL ISLAMI BANK LTD.OFFSHORE BANKING UNIT,DHAKA (SJIBLBDDHOBU)NOTWITHSTANDING THE TENOR OF THIS LC (180 DAYS SIGHT)SHAHJALAL ISLAMI BANK LTD.OFFSHORE BANKING UNIT WILL HONOUR REIMBURSEMENT CLAIM AT SIGHT ON PRESENTATION OF COMPLYING DOCUMENTS AT APPLICANT COST AS PER INSTRUCTION OF PRESENTER.

F71B: Charges

ALL BANKING CHARGES OUT SIDE  
BANGLADESH INCLUDING REIMBURSEMENT  
CHARGES ARE ON BENEFICIARY'S

ACCOUNT

F48: Period for Presentation

WITHIN 21(TWENTY ONE) DAYS FROM THE  
DATE OF SHIPMENT BUT NOT LATER  
THAN EXPIRY OF THE CREDIT.

F49: Confirmation Instructions

WITHOUT

F78: Instructions to the Paying/Accepting/Negotiating Bank

AA.UPON RECEIPT OF COMPLYING DOCUMENTS L/C ISSUING BANK WILL  
SEND AN ACCEPTANCE TO SHAHJALAL ISLAMI BANK LIMITED.OFFSHORE  
BANKING UNIT.DHAKA (SJBLBDDHOB) TO MAKE PAYMENT AT SIGHT BASIS.  
BB. UOPN RECEIPT OF ACCEPTANCE SHAHJALAL ISLAMI BANK LTD.  
OFFSHORE BANKING UNIT,DHAKA WILL MAKE PAYMENT TO PRESENTER/  
NOMINATING BANK AT SIGHT AS PER THEIR INSTRUCTION.  
CC.DOCUMENTS TO BE SENT TO SHAHJALAL ISLAMI BANK LTD,  
NARAYANGONJ BRANCH,OSMAN TOWER,56/1 S. M. MALEH ROAD,  
TANBAZAR, NARAYANGONJ-1400 IN 02(TWO) LOTS BY SUCCESSIVE  
COURIER/SPEED POST.

F57A: 'Advise Through' Bank - Party Identifier - Identifier Code

Party Identifier:

// IBAN:TR120001002257585208715106

Identifier Code:

TCZBTR2A

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

F72: Sender to Receiver Information

/REC/THIS CREDIT COMPLIES

//TO UCPDC 2007(REVISION) ICC

//PUBLICATION NO.600

**End of Message**