

Results 1-1 of 1

{1:F01PRBLBDDHA012.SN...ISN.}{2:I700TCZBTR2AXXXXN}{3:{108:xxxxx}}{4:

:27/SEQUENCE OF TOTAL : 1/1
 :40A/Form of Documentary Credit : IRREVOCABLE
 :20/Documentary Credit Number : 155118010048
 :31C/Date of Issue : 180416
 :40E/Applicable Rules : UCP LATEST VERSION
 :31D/Date and Place of Expiry : 180610TURKEY
 :50/Applicant : SHOVON KNITWEAR LTD.
 WEST MASDAIR, FATULLAH
 NARAYANGANJ, BANGLADESH
 :59/Beneficiary : EAE ELEKTRIK ASANSOR END. INSAAT
 SAN. VE TIC. AS AKCABURGAZ MAH.
 3114. SOK. NO:10 ESENYURT/ISTANBUL/
 TURKEY
 :32B/Currency Code, Amount : USD52300,00 ✓
 :41D/Available With ... By ... : ANY BANK IN TURKEY ✓
 BY NEGOTIATION
 :42C/Drafts at ... : AT SIGHT
 :42D/Drawee : PRIME BANK LIMITED
 :43P/Partial Shipments : ALLOWED
 :43T/Transshipment : ALLOWED
 :44E/Port of Loading/Airport of : ANY PORT OF TURKEY
 :44F/Port of Discharge/Airport : CHITTAGONG SEA PORT ,BANGLADESH
 :44C/Latest Date of Shipment : 180520 ✓
 :45A/Description of Goods and/or Service : 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
 CONNECTION UNIT VOLTAGE NOT EXCEEDING 1000V

QUANTITY: 1 SET
 UNIT PRICE: USD50,500.00

FREIGHT CHARGE: USD1,800.00
 TOTAL AMOUNT: USD52,300.00 ✓
 TRADE TERM: CFR CHITTAGONG, BANGLADESH BY SEA
 (INCOTERMS 2010).

QUANTITY, QUALITY, UNIT PRICE, TECHNICAL SPECIFICATION AND
 ITEM DETAILS ARE AS PER PROFORMA INVOICE NO.CWPL/BBT-18/50
 DATED. 05.04.2018.

:46A/Documents Required

01. BENEFICIARY'S SIGNED COMMERCIAL INVOICE IN 6 COPIES IN
 ENGLISH CERTIFYING MERCHANDISE TO BE OF TURKEY ORIGIN. FOB
 VALUE OF GOODS AND FREIGHT SHOULD BE MENTIONED SEPARATELY
 IN THE COMMERCIAL INVOICE.
02. FULL SET OF BILL OF LADING MADE OUT TO THE ORDER OF 'PRIME
 BANK LIMITED, NARAYANGANJ BRANCH, NARAYANGANJ BANGLADESH, BIN:
 19011026200, '56, S.M. MALEH ROAD NARAYANGANJ, BANGLADESH EVIDENCING
 'FREIGHT PREPAID' AND MARKED NOTIFY APPLICANT AND APPLICANT'S
 BANK GIVING FULL NAME AND ADDRESS.
03. CERTIFICATE OF ORIGIN IN TRIPPLICATE (ONE ORIGINAL AND TWO
 COPIES) ISSUED BY CHAMBER OF COMMERCE OR ANY GOVERNMENT
 APPROVED COMPETENT AUTHORITY OF THE EXPORTING COUNTRY
 CERTIFYING MERCHANDISE TO BE OF TURKEY ORIGIN.
04. PACKING LIST IN 4 FOLDS IN DETAILS ISSUED BY BENEFICIARY MUST
 ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS. PACKING SPECIFICATION:
 40KG PLASTIC BAG. PACKING LIST TO MENTION ABOVE PROFORMA INVOICE.
05. ALL SHIPMENT UNDER THIS CREDIT MUST BE ADVISED BY THE
 BENEFICIARY IMMEDIATELY AFTER SHIPMENT BUT WITHIN 7 WORKING DAYS
 FROM THE DATE OF SHIPMENT DIRECTLY TO EXPRESS INSURANCE LIMITED,
 NARAYANGANJ BRANCH, 55/1, S.M. MALEH ROAD, NARAYANGANJ,
 BANGLADESH AND TO THE APPLICANT REFERRING THEIR INSURANCE COVER
 NOTE NO. EIL/NGJ/MC-92/04/2018 DATED. 09.04.2018.

A COPY OF THIS ADVICE MUST ACCOMPANY WITH THE ORIGINAL DOCUMENTS.

06. THE BENEFICIARY IS REQUIRED TO SEND ONE SET OF NON-NEGOTIABLE SHIPPING DOCUMENTS DIRECT TO THE APPLICANT BY COURIER SERVICE WITHIN SEVEN DAYS OF SHIPMENT AND THE RELEVANT COURIER RECEIPT MUST ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS.

07. APPLICANT'S NAME, ADDRESS, TIN: 165917490798, BIN: 19261017769 AND E BIN: 000206511 MUST BE INSCRIBED OR PRINTED IN INDELIBLE INK ON AT LEAST 2PCT OF THE LARGEST PACKET/COVER/ TINNED PACKAGE/SACK PACK/WOODEN BOX/ CONTAINER/ OTHER PACKETS CONTAINING THE GOODS AND A CERTIFICATE ISSUED BY THE BENEFICIARY TO THIS EFFECT MUST ACCOMPANY THE ORIGINAL SHIPPING DOCS.

08. A WARRANTY CERTIFICATE ISSUED BY THE BENEFICIARY ONLY IS REQUIRED TO THIS EFFECT THAT BENEFICIARY WILL REPLACE ANY DEFECTED PARTS AND ACCESSORIES DUE TO MANUFACTURING DEFECTS AT FREE OF COST. THIS WARRANTY WILL REMAIN VALID 18 MONTHS FROM THE DATE OF SHIPMENT.

09. A CERTIFICATE ISSUED BY THE BENEFICIARY TO THE EFFECT THAT SUPPLIED ITEMS ARE NEW.

: 01. FOLLOWING INFORMATION MUST APPEAR IN ALL DOCUMENTS:

- A. LCAF NO. 224554
- B. IRC NO. BA-0209381
- C. H.S. CODE NO. 8537.10.11
- D. DOCUMENTARY CREDIT NO. AND DATE
- E. VAT REG NO. 19261017769 AND E BIN: 000206511
- F. TIN NO. 165917490798
- G. COUNTRY OF ORIGIN.

: 47A/Additional Conditions

02. STALE, THROUGH, SHORT FORM, FREIGHT FORWARDER, BLANK BACKED AND CHARTER PARTY BILL OF LADING SHALL NOT BE ACCEPTABLE.

03. SHIPMENT MUST BE EFFECTED THROUGH REGULAR LINER VESSEL. A CERTIFICATE TO THIS EFFECT FROM THE SHIPPING COMPANY OR THEIR AGENT MUST ACCOMPANY WITH THE ORIGINAL DOCUMENTS.

04. SHIPMENT/TRANSSHIPMENT BY ISRAELI FLAG VESSEL AND USING ISRAELI PORT NOT ALLOWED. A CERTIFICATE TO THIS EFFECT MUST ACCOMPANY ORIGINAL SHIPPING DOCUMENTS.

05. DOCUMENTS EVIDENCING SHIPMENT MUST NOT BE DATED EARLIER THAN THE ISSUING DATE OF THE CREDIT.

06. BENEFICIARY MUST CERTIFY IN THE INVOICE THAT THE SPECIFICATION OF QUALITY, QUANTITY, PACKING, RATE AND ALL OTHER DETAILS ARE AS PER PROFORMA INVOICE MENTIONED IN FIELD 45A.

07. TOTAL NUMBER OF PACKAGES MUST BE SHOWN IN PACKING LIST AND BILL OF LADING.

08. AFTER SHIPMENT THE BENEFICIARY MUST INFORM THE SHIPMENT DETAILS TO PRIME BANK LTD THROUGH FAX NO. 8802-7630140.

09. 'GOODS IMPORTED UNDER BOND' MUST APPEAR IN INVOICE, PACKING LIST AND BILL OF LADING.

10. DISCREPANCY HANDLING FEE USD 69.00 WILL BE DEDUCTED FOR EACH PRESENTATION OF DISCREPANT DOCUMENTS AT THE TIME OF PAYMENT, IF THE SAME IS ACCEPTED BY THE APPLICANT.

11. NAME, ADDRESS, PHONE/FAX NO. OF LOCAL SHIPPING AGENT MUST BE MENTIONED ON BILL OF LADING.

12. ALL DOCUMENTS MUST BE DRAWN IN ENGLISH LANGUAGE.

13. USD 57.50 WILL BE DEDUCTED AS PAYMENT CHARGE FROM EACH