

MT700 ISSUE OF A DOCUMENTARY CREDIT

TO INSTITUTION AKBKTRISXXXX
AKBANK T.A.S.
SABANCI CENTER
4 LEVENT
ISTANBUL 34330 ISTANBUL
PRIORITY N

:27: SEQUENCE OF TOTAL

1/1

:40A: FORM OF DOCUMENTARY CREDIT

IRREVOCABLE

:20: DOCUMENTARY CREDIT NUMBER

ILC0807180107560

:31C: DATE OF ISSUE

180425

:40E: APPLICABLE RULES

UCP LATEST VERSION

:31D: DATE AND PLACE OF EXPIRY

180622TURKEY

:50: APPLICANT

VERTEX WEAR LIMITED

VARARI, RAJFULBARIA, TETULJHORA,
SAVAR, DHAKA, 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

USD68300,00

:39B: MAXIMUM CREDIT AMOUNT

NOT EXCEEDING

:41D: AVAILABLE WITH... BY...

ANY BANK IN TURKEY

BY NEGOTIATION

:42C: DRAFTS AT...

SIGHT

:42A: DRAWEE

IFICBDDH008

INTERNATIONAL FINANCE INVESTMENT AN
D COMMERCE BANK LTD.

(FEDERATION BRANCH)

60 MOTIJHEEL C.A.

DHAKA 1000 DHAKA

:43P: PARTIAL SHIPMENTS

NOT ALLOWED

:43T: TRANSSHIPMENT

ALLOWED

:44E: PORT OF LOADING/AIRPORT OF DEPARTURE

ANY PORT OF TURKEY

:44F: PORT OF DISCHARGE/AIRPORT OF DESTINATION

CHITTAGONG,BANGLADESH

:44C: LATEST DATE OF SHIPMENT

180601

:45A: 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 CONNECTION
UNIT. VOLTAGE NOT EXCEEDING 1000V.

.
QUANTITY: 1 SET

UNIT PRICE: USD66500.00/SET

FREIGHT CHARGE: USD1800.00

TOTAL PRICE: USD68300.00, CFR CHITTAGONG SEA PORT, BANGLADESH.

.
QUALITY,QUANTITY,UNIT PRICE,PACKING, MARKING,SPECIFICATION AND
ALL OTHER DETAILS AS PER PROFORMA INVOICE NO. CWPL/BBT-18/118
DATED 17 APRIL 2018 OF BENEFICIARY.

:46A: DOCUMENTS REQUIRED

01. BENEFICIARY'S DRAFT DRAWN ON ISSUING BANK AT SIGHT MARKED
UNDER THIS L/C FOR FULL INVOICE VALUE OF SHIPMENT.

02. SIGNED COMMERCIAL INVOICE IN OCTUPPLICATE CERTIFYING
MERCHANDISE TO BE OF TURKEY ORIGIN.

03. SIGNED PACKING LIST AND WEIGHT LIST BOTH IN 03 COPIES SHOWING
FULL DETAILS.

04. CERTIFICATE OF ORIGIN IN TRIPLICATE ISSUED BY CHAMBER OF
COMMERCE/ COMPETENT AUTHORITY/ANY SIMILAR INSTITUTION APPROVED BY
THE GOVT. OF THE EXPORTING COUNTRY.

05. FULL SET OF ORIGINAL CLEAN "SHIPPED ON BOARD" SIGNED OCEAN
B/L DRAWN OR ENDORSED TO THE ORDER OF INTERNATIONAL FINANCE
INVESTMENT AND COMMERCE BANK LIMITED, FEDERATION BRANCH,
60,MOTIJHEEL C/A, DHAKA, BANGLADESH SHOWING "FREIGHT PREPAID"
AND MARKED NOTIFY: APPLICANT AND ISSUING BANK.

06. BENEFICIARY MUST SEND COMPLETE SET OF NON-NEGOTIABLE COPY OF
DOCUMENTS TO APPLICANT BY EMAIL: MILON AT VERTEXGROUP.COM.BD
WITHIN 07 DAYS AFTER SHIPMENT. A COPY OF SUCH ADVICE TO THIS
EFFECT MUST ACCOMPANY THE DOCUMENTS.

07. INSURANCE COVERED BY APPLICANT. BENEFICIARY MUST ADVISE SHIPMENT DETAILS WITHIN 07 (SEVEN) WORKING DAYS AFTER SHIPMENT BY E-MAIL TO ISSUING BANK AND TO APPLICANT (E-MAIL: MILON AT VERTEXGROUP.COM.BD) AND TO EASTERN INSURANCE CO. LTD. MIRPUR BRANCH, CHOWRANGI MARKET (3RD FLOOR), MIRPUR-10, DHAKA, BANGLADESH, QUOTING L/C NO., DATE OF SHIPMENT, NAME OF VESSEL, ETA DATE, MARINE COVER NOTE NO..EICL/MIR/MC-0051/12/2017 (OPEN) DATED 31 DEC 2017, B/L NO. WITH DATE,QUANTITY OF GOODS SHIPPED. A COPY OF SUCH ADVICE TO THIS EFFECT MUST ACCOMPANY THE DOCUMENTS.

:47A: ADDITIONAL CONDITIONS

01. LCA NO.IFICB/ID-154321, H.S. CODE NO. 8537.10.11, IRC NO.BA-124300, BIN/VAT REGN.NO.0003846410, ISSUING BANK BIN/VAT REGN. NO.19071035167 A MUST BE QUOTED ON ALL SHIPPING DOCUMENTS.
02. GOODS TO BE PACKED IN STANDARD SEA-WORTHY EXPORT PACKING.
03. BENEFICIARY MUST CERTIFY ON INVOICE THAT QUALITY, QUANTITY, PRICE, PACKING,MARKING,SPECIFICATIONS AND ALL OTHER DETAILS ARE STRICTLY IN ACCORDANCE WITH ABOVE PROFORMA INVOICE.
04. THROUGH,SHORT FORM,CHARTER PARTY, CLAUSED,COMBINED TRANSPORT B/L NOT ACCEPTABLE.
05. THIRD PARTY DOCUMENTS ARE NOT ACCEPTABLE.
06. B/L MUST QUOTE VESSEL NAME, VOYAGE NO. AND DATE, GROSS WEIGHT, MEASUREMENT, QUANTITY,MARKING AND ALL OTHER DETAILS OF IMPORTED GOODS SHIPPED.
07. SHIPMENT BY ISRAELI FLAG VESSEL, SEA-PORT PROHIBITED AND TRANSSHIPMENT AT ISRAELI AIR-PORT, VESSEL NOT ALLOWED AND CERTIFICATE TO THIS EFFECT MUST ACCOMPANY THE DOCUMENTS.
08. SHIPPING MARK: "VERTEX/EAST/DHAKA VIA CTG" AND COUNTRY OF ORIGIN OF THE IMPORTED GOODS MUST BE PRINTED ON EACH CARTONS/WOODEN BOX WITH PERMANENT INK. BENEFICIARY'S CERTIFICATE TO THIS EFFECT MUST ACCOMPANY THE DOCUMENTS.
09. MANUFACTURER'S/BENEFICIARY'S CERTIFICATE REQUIRED IN DUPLICATE TO THE EFFECT THAT THE ITEMS ARE BRAND NEW, UN-USED, FAULTLESS IN PERFORMANCE AND STRICTLY AS PER SPECIFICATIONS OF PROFORMA INVOICE.THE CERTIFICATE MUST ACCOMPANY THE DOCUMENTS.
10. DOCUMENTS MUST NOT BE MADE EARLIER THAN THE DATE OF OPENING OF THE CREDIT.
11. IMPORTER'S(APPLICANT) NAME,ADDRESS AND TIN: 210-200-2647 MUST BE MENTIONED OVER ALL PCKGS/CTNS WITH PERMANENT INK. BENEFICIARY'S CERTIFICATE TO THIS EFFECT MUST ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS.
12. A FEE OF USD60.00(PLUS 15PCT VAT)AS PAYMENT INSTRUCTION CHARGE, USD50.00(PLUS 15 PCT VAT) AS HANDLING CHARGE AND USD80.00 AS DISCREPANCY CHARGE WILL BE DEDUCTED FOR DOCUMENTS PRESENTATION UNDER THIS LC.
- 13.FREIGHT CHARGE MUST BE MENTIONED IN COMMERCIAL INVOICE

SEPARATELY.

14.THE ALTERNATE NUMBER OF THIS DOCUMENTARY CREDIT FOR OUR
CENTRAL BANK REPORTING 080718010195 AND OUR L/C NO.
ILC0807180107560 MUST APPEAR IN ALL DOCUMENTS. ALL CORRESPONDENCE
FROM ADVISING/NEGOTIATING/PRESENTING BANK MUST BEAR BOTH L/C
NUMBER AND CENTRAL BANK REPORTING NUMBER.

:71B: CHARGES

ALL CHARGES OUTSIDE BANGLADESH
ARE ON ACCOUNT OF BENEFICIARY.

:48: PERIOD FOR PRESENTATION
WITHIN 21 DAYS AFTER THE DATE OF
SHIPMENT BUT NOT LATER
THAN EXPIRY OF THE CREDIT.

:49: CONFIRMATION INSTRUCTIONS
WITHOUT

:78: INSTRUCTIONS TO THE PAYING/ACCEPTING/NEGOTIATING BANK
+UPON RECEIPT OF DOCUMENTS COMPLYING WITH CREDIT TERMS,WE SHALL
EFFECT PAYMENT AS PER INSTRUCTIONS OF NEGOTIATING BANK.

+NEGOTIATING BANK MUST ADVISE US BY SWIFT/FAX ON NEGOTIATION
DATE: L/C NO.,DATE OF NEGOTIATION,NEGOTIATED AMOUNT, VESSEL'S
NAME, B/L NO. AND DATE, QUANTITY OF GOODS SHIPPED.

+AMOUNT OF NEGOTIATED DRAFTS MUST BE ENDORSED ON REVERSE SIDE OF
ORIGINAL L/C.

+PLEASE DESPATCH ORIGINAL DOCUMENTS IN SINGLE LOT THROUGH A BANK
TO IFIC BANK LIMITED, FEDERATION BRANCH, 60, MOTIJHEEL C/A,
DHAKA-1000, BANGLADESH BY DHL/COURIER

:57A: 'ADVISE THROUGH' BANK

TCZBTR2AXXX

TURKIYE CUMHURİYETİ ZIRAAT BANKASI
A.S.

(HEAD OFFICE)

TANDOĞAN

ANKARA 06570 ANKARA

:72: SENDER TO RECEIVER INFORMATION

+THE CREDIT IS ISSUED SUBJECT TO
UCPDC (2007 REVISION) OF ICC
PUBLICATION NO.600.

+PLEASE NOTIFY US BY SWIFT.