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~-----Instance Type and Transmission-----
Original Received from Application - Network Ack
Authorization Date06-MAY-2018 12:00:00
Priority/Delivery      : Normal
-----Message Header-----
Swift Input           : FIN 700 Issue of a Documentary Credit
Sender Swift address  : UCBLBDDHXXX
                      UNITED COMMERCIAL BANK LTD
                      GULSHAN AVENUE
                      DHAKA
Receiver Swift address : MIDLGB22XXX
                      HSBC BANK PLC
                      London
                      England
-----User Header-----
Message-User-Reference : 000MSOG1812600DU
-----Message Text-----
:27: Sequence of Total
      1/1
:40A: Form of Documentary Credit
      IRREVOCABLE
:20: Documentary Credit Number
      099818020177
:31C: Date of Issue
      180506
:40E: Applicable Rules
      UCP LATEST VERSION
:31D: Date and Place of Expiry
      180803UK
:50: Applicant
      MIR AKHTER HOSSAIN LTD.
      HOUSE-13, ROAD-12, DHANMONDI
      R/A, DHAKA-1209, BANGLADESH
:59: Beneficiary
      ALLAM MARINE LTD
      WYKE WAY, MELTON, HULL, HU14
      3BQ, ENGLAND.
:32B: Currency Code, Amount
      GBP40000,
:39B: Maximum Credit Amount
      NOT EXCEEDING
:41D: Available With ... By ...
      ANY BANK IN UK
      BY NEGOTIATION
:42C: Drafts at ...
      360 DAYS FROM THE DATE OF
      ACCEPTANCE
:42A: Drawee
      UCBLBDDH
:43P: Partial Shipments
      NOT ALLOWED
:43T: Transshipment
      ALLOWED
:44E: Port of Loading/Airport of Departure
      ANY PORT OF UK
:44F: Port of Discharge/Airport of Destination
      CHITTAGONG SEA PORT, BANGLADESH
:44C: Latest Date of Shipment
      180713

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## :45A: Description of Goods and/or Services

BRAND NEW TEMPEST SPECIFICATION DIESEL GENERATING SETS EACH  
COMPRISING A PERKINS ENGINE COUPLED TO A STAMFORD ALTERNATOR  
RATED FOR PRP DUTY AT 400V 3 PHASE 50HZ IN ACCORDANCE WITH OUR  
STANDARD AUTOSTART SPECIFICATION.

.  
1. PS250, 250 KVA 200 KW  
ENGINE 1506A-E88TAG3  
ALTERNATOR UCD274K  
WITH SYNCHRONIZATION

.  
TOTAL QUANTITY: 02 SET AT GBP 19192.50/SET  
TOTAL AMOUNT: GBP 40000.00 (INCLUDING FREIGHT CHARGE GBP 1615.00)

.  
ALL OTHER DETAILS ARE AS PER PROFORMA INVOICE NO. CW18-029 DATED  
25 APRIL 2018 OF THE BENEFICIARY.  
+CFR CHITTAGONG SEA PORT, BANGLADESH

## :46A: Documents Required

+COMMERCIAL INVOICE  
BENEFICIARY'S SIGNED COMMERCIAL INVOICE IN OCTUPLICATE IN ENGLISH  
CERTIFYING MERCHANDISE TO BE OF UK ORIGIN.

+BILL OF LADING  
FULL SET OF SHIPPED ON BOARD OCEAN BILL OF LADING MADE OUT TO THE  
ORDER OF UNITED COMMERCIAL BANK LIMITED, TRADE FINANCE  
OPERATIONS, CORPORATE OFFICE, PLOT-CWS(A)-1, 13TH FLOOR, ROAD  
34, GULSHAN, DHAKA-1212. BANGLADESH. BIN 000875839 EVIDENCING  
'FREIGHT PREPAID' AND MARKED NOTIFY APPLICANT AND UNITED  
COMMERCIAL BANK LIMITED, TRADE FINANCE OPERATIONS GIVING FULL  
NAME AND ADDRESS.

+BILL OF EXCHANGE  
BILL OF EXCHANGE IN TWO COPIES WILL BE DRAWN TO THE ORDER OF  
UNITED COMMERCIAL BANK LTD. QUOTING THIS LC NUMBER AND DATE.  
BENEFICIARY'S DRAFT DRAWN 360 DAYS FROM THE DATE OF ACCEPTANCE ON  
ISSUING BANK 'UCBLBDDH'.

+PACKING LIST  
PACKING LIST IN 6 (SIX) COPIES SHOWING GROSS WEIGHT, NET WEIGHT,  
SHIPPING MARKS, DESCRIPTION OF GOODS AND QUANTITY.

+CERTIFICATE OF ORIGIN  
CERTIFICATE OF ORIGIN FROM CHAMBER OF COMMERCE OR SIMILAR  
ORGANISATION OF THE EXPORTING COUNTRY .

+SHIPMENT ADVICE  
A CERTIFICATE MENTIONING INSURANCE COVER NOTE NO.  
AICL/HO/MC-AICL/HO/MC-0701/05/2018 DATED: 06-05-2018 OF AGRANI  
INSURANCE COMPANY LIMITED, SAIHAM SKY VIEW TOWER, (16TH FLOOR),  
45, BIJOYNAGAR, DHAKA-1000 AND SHOWING SHIPMENT DATE, PORT OF  
LOADING, PORT OF DISCHARGE, QUANTITY OF GOODS AND AMOUNT OF  
DRAWING MUST ACCOMPANY THE ORIGINAL DOCUMENTS.

+COURIER RECEIPT FOR NON-NEGO DOCUMENTS  
A FULL SET OF NON-NEGOTIABLE DOCUMENTS TO BE SENT TO OPENER BY  
EMAIL: ASIF9030 GMAIL.COM WITHIN 07 (SEVEN) DAYS OF SHIPMENT AND  
A COPY OF SUCH ADVICE MUST ACCOMPANY THE ORIGINAL SHIPPING  
DOCUMENTS.

+BRAND NEW ACCESSORIES CERTIFICATE  
A CERTIFICATE ISSUED BY THE BENEFICIARY STATING THAT THE GOODS  
ARE BRAND NEW AND HAVE BEEN TESTED IN ACCORDANCE WITH ISO8528 AND  
ARE SUPPLIED WITH ALLAM MARINE STANDARD WARRANTY.

## :47A: Additional Conditions

1. BENEFICIARY MUST CERTIFY ON THE INVOICE THAT THE GOODS HAVE  
BEEN SHIPPED ARE STRICTLY IN ACCORDANCE WITH THE ABOVE PROFORMA  
INVOICE.

2. L/C NUMBER AND DATE, IRC NO. BA-0162938, LCAF NO. 174108, APPLICANT TIN 427467950179, APPLICANT BIN NO. 19131001407, ISSUING BANK VAT/BIN NO. 000875839 AND H.S.CODE NO. 8502.12.00 IN BANGLADESH, MUST BE QUOTED IN ALL DOCUMENTS.

3. SHIPPING DOCUMENTS EVIDENCING SHIPMENT DATE PRIOR TO L/C ISSUANCE DATE IS NOT ACCEPTABLE.

4. FREIGHT CHARGES MUST BE MENTIONED SEPARATELY IN THE INVOICE.

5. A FEE OF GBP 50.00 WILL BE DEDEDUCTED FROM THE BILL VALUE FOR EACH PRESENTATION OF DISCREPANT DOCUMENTS IF THE SAME IS ACCEPTED BY THE APPLICANT.

6. ALL SHIPPING DOCUMENTS MUST BE ISSUED IN ENGLISH LANGUAGE.

7. SHIPMENT/TRANSSHIPMENT OF GOODS FROM ISRAEL OR IN THE FLAG VESSELS OF THAT COUNTRY IS NOT ALLOWED.

8. SHORT FORM, BLANK BACKED AND CHARTER PARTY BILL OF LADING SHALL NOT BE ACCEPTABLE.

:71B: Charges

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

:48: Period for Presentation

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

:49: Confirmation Instructions

WITHOUT

:78: Instructions to the Paying/Accepting/Negotiating Bank

1) ALTHOUGH THIS CREDIT IS ISSUED AT 360 DAYS USANCE BASIS THE BENEFICIARY WILL GET THE PAYMENT AT SIGHT UNDER SPECIAL BILL DISCOUNTING FACILITY BY UNITED COMMERCIAL BANK LIMITED, OFFSHORE BANKING UNIT, GULSHAN AVENUE, DHAKA AGAINST COMPLYING PRESENTATION.

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2 ) PLEASE SEND FULL SET OF DOCUMENTS TO OUR MAILING ADDRESS:  
UNITED COMMERCIAL BANK LIMITED, TRADE FINANCE  
OPERATIONS,CORPORATE OFFICE, PLOT-CWS(A)-1,13TH FLOOR , ROAD  
34,GULSHAN,DHAKA-1212 BANGLADESH.

:72: Sender to Receiver Information

/BEN/PHONE/01482 636300

/BEN/FAX/01482 636301