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{108:2018060502000233}}{4:

:27: Toplam Sayfa Adedi / Sequence of Total

1/1

:40A: Akreditif Türü / Form of Documentary Credit

IRREVOCABLE

:20: Akreditif Referansı / Documentary Credit Number

107918010135

:31C: Akreditifin Açılış Tarihi / Date of Issue

180619

:40E: Uygun Kurallar / Applicable Rules

UCP LATEST VERSION

:31D: Akreditifin Sona Erdiği Tarih ve Yer / Date and Place of Expiry

180905TURKEY

:50: Amir / Applicant

FB EXCELLENCE FASHION CO. LTD.

LUCKY PLAZA,SHIMULTALA ASHULIA,

SAVAR,DHAKA,BANGLADESH

:59: Lehdar / Beneficiary

EAE ELEKTRİK ASANSOR END. İNŞAAT

SAN VE TİC. A.Ş., AKCABURGAZ MAH.

3114 SOK NO.10 ESENİYURT,İSTANBUL,

TURKEY.

:32B: Döviz Cinsi ve Tutarı / Currency Code, Amount

USD28000,00

:41D: Akreditifi Kullanmaya Yetkili Banka ve Ödeme Şekli / Available With ... By ...

ANY BANK IN TURKEY

BY NEGOTIATION

:42C: Poliçeler / Drafts at ...

SIGHT

:42D: Borçlu / Drawee

AL-ARAFAH İSLAMİ BANK LTD.

BANANI BRANCH,16,KEMAL ATATÜRK

AVENUE,BANANI,DHAKA,BANGLADESH

:43P: Kısmi Yükleme / Partial Shipments

ALLOWED

:43T: Aktarma / Transshipment

ALLOWED

:44E: Yükleme Yeri / Port of Loading

ANY PORT OF TURKEY

:44F: Boşaltma Limanı ya da Havalimanı / Port of Discharge

CHITTAGONG SEA PORT, BANGLADESH

:44C: Son Yükleme Tarihi / Latest Date of Shipment

180815

:45A: Mal ve/veya Hizmet Tanımı / Description of Goods and/or Services

BRAND NEW CAPITAL MACHINERY FOR 100 PCT. EXPORT ORIENTED

READY MADE GARMENTS INDUSTRY.

. QTY. 01 SET, UNIT PRICE USD 26400.00

SEA FREIGHT USD 1600.00 (UP TO CHITTAGONG)

. CFR CHITTAGONG,BANGLADESH(İNCOTERMS 2010)AS PER PROFORMA

İNVOİCES NO.CWPL/BBT-18/109 DATE:28.05.2018 OF THE BENEFICIARY.

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THE PRICE,RATE,QUALITY,QUANTITY,MODEL,DESCRIPTION AND ALL OTHERS SPECIFICATIONS OF THE GOODS MUST BE AS PER ABOVE BENEFICIARY PROFORMA INVOICES.

:46A: İstenen Vesaik / Documents Required

- (1)BENEFICIARY'S DRAFT IN DUPLICATE DRAWN ON AL-ARAFAH ISLAMI BANK LTD.BANANI BRANCH,16,KEMAL ATATURK AVENUE,BANANI, DHAKA,BANGLADESH UNDER THIS CREDIT AT SIGHT FOR FULL INVOICE VALUE.
- (2)MANUALLY SIGNED INVOICES IN 6(SIX) FOLDS REMARKING FOB VALUE AND FREIGHT SEPARATELY CERTIFYING MERCHANDISE IS OF TURKEY ORIGIN MENTIONING LCAF NO.91653,IRC NO.BA-130119 AND H.S.CODE NO.8537.10.11
- (3)FULL SET CLEAN 'SHIPPED ON BOARD' BILL OF LADING PLUS 03 (THREE) NON NEGOTIABLE COPIES MARKED 'FREIGHT PREPAID' DRAWN ON OR ENDORSED TO THE ORDER OF AL-ARAFAH ISLAMI BANK LTD., (BIN NO.19011031524) NOTIFYING FB EXCELLENCE FASHION CO. LTD. LUCKY PLAZA,SHIMULTALA ASHULIA,SAVAR,DHAKA,BANGLADESH AND AL-ARAFAH ISLAMI BANK LTD.BANANI BRANCH,16,KEMAL ATATURK AVENUE, BANANI, DHAKA,BANGLADESH.
- (4)INSURANCE COVERED BY APPLICANT. ALL SHIPMENTS UNDER THIS CREDIT MUST BE ADVISED BY THE BENEFICIARY WITHIN 07(SEVEN) WORKING DAYS AFTER SHIPMENT DIRECT TO ISLAMI INSURANCE BANGLADESH LIMITED, HEAD OFFICE:DR. TOWER(11TH FLOOR),65/2/2,PURANA PALTAN, BOX CULVERT ROAD,DHAKA-1000, BANGLADESH THROUGH EMAIL: ISLAMIINSURANCE(AT)GMAIL.COM OR BY INTERNATIONAL COURIER AND TO THE APPLICANT BY INTERNATIONAL COURIER MENTIONING COVER NOTE NO.IIBL/KB/MC-0515/06/2018 DT. 12/06/2018 AND L/C NO.GIVING FULL DETAILS OF SHIPMENT. A BENEFICIARY CERTIFICATE REGARDING COMPLIANCE OF THE ABOVE REQUEST MUST ACCOMPANY SHIPPING DOCUMENTS.
- (5) CERTIFICATE OF ORIGIN IN DUPLICATE FROM CHAMBER OF COMMERCE / GOVERNMENT APPROVED AGENCY REQUIRED.
- (6) DETAILED PACKING LIST IN 6 (SIX) FOLDS DULY SIGNED BY THE BENEFICIARY.
- (7)ONE SET OF NON-NEGOTIABLE DOCUMENTS MUST BE DISPATCHED TO APPLICANT WITHIN 07(SEVEN)WORKING DAYS AFTER SHIPMENT BY INTERNATIONAL COURIER.BENEFICIARY'S CERTIFICATE TO THIS EFFECT MUST ACCOMPANY THE SHIPPING DOCUMENTS.
- (8) IMPORTERS NAME, ADDRESS AND TIN 731036171781 MUST BE INSCRIBED OR PRINTED IN INDELIBLE INK ON, AT LEAST 2 PCT OF THE LARGEST PACKET/COVER/TINNED PACKAGES/SACK PACK/WOODEN BOX/CASE/ ROLL/OTHER PACKETS CONTAINING THE IMPORTED GOODS.BENEFICIARY'S CERTIFICATE TO THIS EFFECT MUST ACCOMPANY WITH THE SHIPPING DOCUMENTS.
- (9) COUNTRY OF ORIGIN MUST BE MENTIONED CLEARLY ON THE FACE OF GOODS/PACKAGES OF GOODS/POTS/BOX/CONTAINER ETC. BENEFICIARY'S CERTIFICATE TO THIS EFFECT MUST ACCOMPANY WITH THE SHIPPING DOCUMENTS.
- (10)TRANSPORTATION OR SHIPMENT SHOULD BE EFFECTED BY COMPANIES HONOURING BANGLADESH LAWS AND REGULATIONS REGARDING VESSELS/CARRIER, FLAGS, PORTS, SHIPMENT AND TRANSHIPMENT. A CERTIFICATE TO THIS ETECT FROM THE CARRIER OR ITS AGENT TO ACCOMPANY EACH SET OF DOCUMENTS.
- (11)BENEFICIARY ISSUE A CERTIFICATE THAT THE QUANTITY, QUALITY, CLASSIFICATION, DESCRIPTION, SPECIFICATION, WEIGHT OF THE GOODS

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ARE FULLY AS PER ABOVE PROFORMA INVOICE.

(12) WITHIN 05 (FIVE) WORKING DAYS AFTER SHIPMENT THE BENEFICIARY MUST INFORM THE L/C ISSUING BANK SEND FAX NO.88-02-9822357 OR BY INTERNATIONAL COURIER OR

EMAIL: aiblbani(AT)gmail.com PARTICULARS OF SHIPMENT MENTIONING OUR L/C NUMBER, COMMODITY, QUANTITY OF SHIPMENT, AMOUNT, SHIPMENT DATE, PORT OF LOADING AND PORT OF DISCHARGE BANGLADESH. COPY OF SUCH ADVICE MUST ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS.

(13) THE MACHINE SUPPLIED UNDER THIS CREDIT MUST BE BRAND NEW WITHOUT ANY MANUFACTURING DEFECT, QUANTITY AND QUALITY AS PER L/C TERMS. A BENEFICIARY CERTIFICATE TO THIS EFFECT MUST ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS.

:47A: Diğer Şartlar / Additional Conditions

(1) DOCS EVIDENCING SHIPMENT PRIOR TO L/C DATE NOT ACCEPTABLE.

(2) THIRD PARTY, CLAUSED, SHORT FORM, BLANK BACK AND CHARTER PARTY BILL OF LADING NOT ACCEPTABLE.

(3) L/C NUMBER, DATE, ISSUING BANK'S NAME, ADDRESS, APPLICANTS NAME, ADDRESS, TIN 731036171781 AND VAT REG. NO. 5031057896 MUST BE MENTIONED IN ALL SHIPPING DOCUMENTS.

(4) EACH SET OF DISCREPANT DOCUMENT IF ACCEPTED AN AMOUNT OF EQV USD50.00 PLUS SWIFT CHARGE WILL BE DEDUCTED FROM THE BILL VALUE AS DISCREPANCY CHARGES.

(5) QUANTITY, GROSS AND NET WEIGHT OF THE GOODS MUST BE MENTIONED IN INVOICE, PACKING LIST AND TRANSPORT DOCUMENTS.

(6) ALL DOCUMENTS MUST BE IN ENGLISH.

(7) PACKING: MUST BE SEA WORTHY EXPORT STANDARD

(8) THE NAME OF SHIPPING AGENT WITH DETAILED ADDRESS (TELEPHONE, FAX NO, AND NAME OF THE CONTACT PERSON) MUST BE MENTIONED IN BILL OF LADING AT THE PORT OF DISCHARGE.

:71B: Masraflar / Charges

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

:48: İbraz Süresi / Period for Presentation
WITHIN 21 DAYS AFTER THE DATE OF SHIPMENT BUT WITHIN THE CREDIT VALIDITY.

:49: Teyit / Confirmation Instructions
WITHOUT

:78: Ödeme, Kabul, İştirak Bankasına Talimat / Instructions to the Paying/Accepting/Negotiating Bank

(1) UPON RECEIPT OF DOCUMENTS STRICTLY COMPLYING CREDIT TERMS AND CONDITIONS. WE SHALL ARRANGE REMITTANCE OF FUND TO YOUR DESIGNATED BANK AS PER YOUR INSTRUCTION. ON THE DATE OF NEGOTIATION, NEGOTIATING BANK MUST INFORM TO ISSUING BANK (ALARBDDH079) REGARDING STATUS OF NEGOTIATION.

(2) DISCREPANT DOCUMENTS MUST NOT BE NEGOTIATED EVEN UNDER RESERVE OR GUARANTEE WITHOUT PRIOR APPROVAL OF ISSUING BANK.

(3) DOCUMENTS TO BE FORWARDED TO AL-ARAFAH ISLAMI BANK LTD. BANANI BRANCH, 16, KEMAL ATATURK AVENUE, BANANI, DHAKA, BANGLADESH BY DHL OR ANY INTERNATIONAL REPUTED COURIER SERVICE.

:57A: İhbar Bankası / 'Advise Through' Bank
TCZBTR2AXXX

:72: Gönderenden Alıcıya Bilgi / Sender to Receiver Information

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PLS ADVISE THE CREDIT TO THE
BENEFICIARY ACCORDINGLY UNDER
INTIMATION TO US.

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