

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
ILC0796180114265
:31C: DATE OF ISSUE
180806
:40E: APPLICABLE RULES
UCP LATEST VERSION
:31D: DATE AND PLACE OF EXPIRY
180925TURKEY
:50: APPLICANT
UNI GEARS LTD.
BADSHAH MIAH SCHOOL ROAD
KHAILKUR ROAD BAZAR,GAZIPUR
BANGLADESH.
:59: BENEFICIARY
EAE ELEKTRIK ASANSOR END.INSAAAT SAN
VE TIC.A.S.AKCABURGAZ MAH.3114
SOK NO.10 ESENYURT,ISTANBUL,
TURKEY.
:32B: CURRENCY CODE, AMOUNT
USD11400,00
:39B: MAXIMUM CREDIT AMOUNT
NOT EXCEEDING
:41D: AVAILABLE WITH... BY...
ANY BANK IN TURKEY
BY PAYMENT
:42C: DRAFTS AT...
SIGHT
:42A: DRAWEE
IFICBDDH001
INTERNATIONAL FINANCE INVESTMENT AN
D COMMERCE BANK LTD.
PRINCIPAL BRANCH
DHAKA-1000
DHAKA 1000 DHAKA
:43P: PARTIAL SHIPMENTS
NOT ALLOWED
:43T: TRANSSHIPMENT
ALLOWED
:44E: PORT OF LOADING/AIRPORT OF DEPARTURE
ANY AIR PORT TURKEY
:44F: PORT OF DISCHARGE/AIRPORT OF DESTINATION
HAZRAT SHAHJALAL INT'L AIR PORT DHAKA,BANGLADESH
:44C: LATEST DATE OF SHIPMENT
180910
:45A: DESCRIPTION OF GOODS AND/OR SERVICES
1 SET BRAND NEW CAPITAL MACHINERY FOR 100 PCT EXPORT ORIENTED
READYMADE GARMENTS INDUSTRY.
ALL THE MATERIALS ARE BUSBAR TRUNKING SYSTEMS AND UNDER THE
CATEGORY OF TAP OFF UNIT,STAIIGHT TRUNKING UNIT,JUNCTION
UNIT,FEEDER UNIT AND DISTRIBUTION BOARD CONNECTION UNIT VOLTAGE
NOT EXCEEDING 1000V.
AT THE RATE OF USD 9,200.00/SET
FREIGHT CHARGE EUR 2,200.00
CPT DHAKA AIRPORT BY AIR QUANTITY, QUALITY, SPECIFICATION, UNIT
PRICE AND ALL OTHER DETAIL STRICTLY AS PER PROFORMA INVOICE
NO.CWPL/BBT-18/149 DATED 25.07.2018 ISSUED BY BENEFICIARY.

:46A: DOCUMENTS REQUIRED

PAYMENT UNDER THIS CREDIT IS AVAILABLE TO THE BENEFICIARY BY THEIR DRAFT AT SIGHT DRAWN ON US A/C UNI GEARS LTD. QUOTING OUR DC NUMBER ILC0796180114265 AND THE ALTERNATE NUMBER OF THIS DOCUMENTARY CREDIT OUR CENTRAL BANK REPORTING NO. 079618010311 ACCOMPANIED WITH THE FOLLOWING DOCUMENTS

- 1) SIGNED COMMERCIAL INVOICE IN OCTUPPLICATE CERTIFYING MERCHANDISE TO BE OF TURKEY ORIGIN. LCA FORM NO. IFICB/ID-146479, H.S. CODE NO. 8537.10.11, IRC NO. BA-0178554 MUST APPEAR ON THE INVOICES.
- 2) DULY SIGNED AIRWAY BILL MENTIONING FLIGHT NUMBER, DATE AND DC NUMBER, AD REF. NUMBER AND DATE CONSIGNED TO INTERNATIONAL FINANCE INVESTMENT AND COMMERCE BANK LTD., PRINCIPAL BRANCH, DHAKA, BANGLADESH SHOWING FREIGHT PREPAID AND MARKED NOTIFY APPLICANT AND US.
- 3) CERTIFICATE OF ORIGIN ISSUED BY CONCERNED GOVERNMENT AGENCY/CHAMBER OF COMMERCE/ GOVERNMENT APPROVED AUTHORITY/INSTITUTION OF THE EXPORTING COUNTRY REQUIRED IN DUPLICATE.
- 4) SIGNED PACKING LIST IN DUPLICATE.
- 5) INSURANCE COVERED LOCALLY. PARTICULARS OF SHIPMENT TO BE ADVISED TO US VIA FAX NO. 8802-7111931 AND PRAGATI INSURANCE LTD. BANGABANDHU AVENUE BRANCH, WW TOWER (LEVEL-11), 68, MOTIJHEEL C/A, DHAKA BANGLADESH, EMAIL: BANGABANDHU AT THE RATE OF PRAGATIINSURANCE.COM AND TO THE APPLICANT QUOTING COVER NOTE NO. PIL/BBA/MC-0067/08/2018 DATED 06.08.2018 WITHIN 5 WORKING DAYS AFTER SHIPMENT. A COPY OF SUCH ADVICE SHOULD ACCOMPANY THE DOCUMENTS.

:47A: ADDITIONAL CONDITIONS

- A) OUR L/C NUMBER ILC0796180114265 AND ALTERNATE NUMBER OF THIS DC FOR OUR CENTRAL BANK REPORTING NO. 079618010311 MUST APPEAR IN ALL DOCUMENTS. ALL CORRESPONDENCE FROM ADVISING/NEGOTIATION/CONFIRMING BANK MUST BEAR BOTH L/C NUMBER AND CENTRAL BANK REPORTING NUMBER.
- B) COUNTRY OF ORIGIN MUST BE MENTIONED ON EACH COMMODITY/PACKET/CARTON/BAG/CONTAINER/REEL AND A CERTIFICATE TO THIS EFFECT FROM THE BENEFICIARY MUST ACCOMPANY THE SHIPPING DOCUMENTS FOR NEGOTIATION.
- C) PACKING SHOULD BE STANDARD EXPORT PACKING AS PER PROFORMA INVOICE. AND MUST BE MENTIONED IN THE PACKING LIST.
- D) BENEFICIARY MUST CERTIFY ON INVOICE THAT QUANTITY, QUALITY, RATE, PACKING MARKING AND ALL OTHER DETAILS OF GOODS ARE IN ACCORDANCE WITH ABOVE PROFORMA INVOICE.
- E) BENEFICIARY MUST CERTIFY THAT SHIPMENT/TRANSSHIPMENT HAS NOT BEEN EFFECTED BY ANY ISRAELI FLAG AIRLINES AND A CERTIFICATE MUST ACCOMPANY WITH THE SHIPPING DOCUMENTS.
- F) WEIGHT AND MEASUREMENT LIST IN DUPLICATE.
- G) IMPORTER'S NAME, ADDRESS AND TI NO. 142-200-7936/C-15 AND VAT REG. NO. 18101025594 MUST BE PRINTED OR WRITTEN IN UNREMOVEABLE INK ON AT LEAST TWO PERCENT OF BIGGEST PACKAGE/CARTON/COVER/OTHER PACKAGES AND A CERTIFICATE TO THIS EFFECT MUST ACCOMPANY THE DOCUMENTS.
- H) PLEASE DESPATCH THE ORIGINAL SHIPPING DOCUMENTS TO IFIC BANK LTD. PRINCIPAL BRANCH, TRADE PROCESSING UNIT, MCCI BUILDING (2ND FLOOR), 122-124, MOTIJHEEL C/A, DHAKA, BANGLADESH BY INTERNATIONALLY REPUTED COURIER SERVICE WITHIN 48 HOURS OF NEGOTIATION.
- I) DISCREPANT DOCUMENTS HANDLING AND CABLE CHARGES OF USD 80.00 WILL BE DEDUCTED FROM EACH SET OF DISCREPANT DOCUMENTS FROM PROCEEDS.
- J) DOCUMENTS UNDER THE L/C MUST NOT BE DATED PRIOR TO L/C ISSUE DATE.
- K) APPLICANT'S BUSINESS IDENTIFICATION NUMBER 000405951 H.S. CODE MUST BE QUOTED IN AIRWAY BILL AND ALL DOCUMENTS.
- L) CONSIGNEE BANK VAT REG. NO. 19071035167 AND H.S. CODE MUST BE QUOTED IN AIRWAY BILL AND ALL DOCUMENTS.

:71B: CHARGES

ALL FOREIGN BANK CHARGES ARE FOR
THE ACCOUNT OF THE BENEFICIARY
:48: PERIOD FOR PRESENTATION
DOCUMENTS MUST BE PRESENTED WITHIN
15 DAYS FROM THE DATE OF AIRWAY
BILL BUT WITHIN VALIDITY OF THE L/C
.
:49: CONFIRMATION INSTRUCTIONS
WITHOUT
:78: INSTRUCTIONS TO THE PAYING/ACCEPTING/NEGOTIATING BANK
+UPON RECEIPT OF CREDIT CONFORM DOCUMENTS AT OUR COUNTER WE SHALL
COVER YOU AS PER YOUR BILL FORWARDING SCHEDULE.
+DOCUMENTS CONTAINING ANY DISCREPANCY MUST NOT BE NEGOTIATED EVEN
AGAINST GUARANTEE OR UNDER RESERVE WITHOUT OUR PRIOR APPROVAL BUT
CAN BE SENT ON COLLECTION BASIS.
+THE CREDIT IS ISSUED SUBJECT TO UCPDC (2007 REVISIONS) ICC
PUBLICATION NO.600.
:57A: 'ADVISE THROUGH' BANK
TCZBTR2AXXX
TURKIYE CUMHURİYETİ ZİRAAT BANKASI
A.S.
(HEAD OFFICE)
TANDOĞAN
ANKARA 06570 ANKARA
:72: SENDER TO RECEIVER INFORMATION
+PLEASE NOTIFY BENEFICIARY UNDER
SWIFT INTIMATION TO US.
+PLS DELIVER THE CREDIT UPON
REALISATION OF YOUR CHARGES.