

Reprint From MFA-0000-000000**Instance Type and Transmission**

Notification

(Transmission) of Original sent to SWIFT (ACK)

Network Delivery Status: Network Ack

Priority/Delivery : Normal

Message Input Reference : 1851 181001IBLBDDHA1108689638894

Message Header

Swift Input: FIN 700 Issue of a Documentary Credit

Sender : IBLBDDH110

ISLAMI BANK BANGLADESH LTD

(ISLAMPUR BRANCH)

DHAKA

BD

Receiver : TCZBTR2AXXX
TURKIYE CUMHURİYETİ ZIRAAT BANKASI A.S.
(HEAD OFFICE)
ANKARA TR

MUR : 201809270000757

Message Text

F27: Sequence of Total

Number: 1/

Total: 1

F40A: Form of Documentary Credit

IRREVOCABLE

F20: Documentary Credit Number

087218010452

F31C: Date of Issue

181001 2018 Oct 01

F40E: Applicable Rules

Applicable Rules: UCP LATEST VERSION

F31D: Date and Place of Expiry

Date: 181025 2018 Oct 25

Place: TURKEY

F50: Applicant

UNIFILL DYEING PRINTING AND
FINISHING MILLS LIMITED, NOAPARA,
TARABO, RUPGONJ, NARAYANGONJ,
BANGLADESH.

F59: Beneficiary

Name and Address:

EAE ELEKTRİK ASANSOR END. İNŞAAT
SAN VE TİC. A.Ş., AKCABURGAZ MAH,
3114 SOK NO.10 ESENYURT, İSTANBUL,
TURKEY. PHONE: 201 866 20 00

F32B: Currency Code, Amount

Currency: USD US DOLLAR

Amount: 19000,00 #19000,00#

F41D: Available With ... By ... - Name and Address - Code

Name and Address: ANY BANK IN TURKEY

Code: BY NEGOTIATION

F42C: Drafts at ...

SIGHT

F42D: Drawee - Party Identifier - Name and Address

Name and Address:

ISLAMI BANK BANGLADESH LTD.,
ISLAMPUR BRANCH, ADEL COMPLEX, 41-42,
ISLAMPUR ROAD, DHAKA, BANGLADESH

F43P: Partial Shipments

ALLOWED

F43T: Transshipment

ALLOWED

F44E: Port of Loading/Airport of Departure

ANY AIRPORT OF TURKEY

F44F: Port of Discharge/Airport of Destination

DHAKA AIRPORT, BANGLADESH

F44C: Latest Date of Shipment

181015 2018 Oct 15

F45A: Description of Goods and/or Services

BRAND NEW CAPITAL MACHINERY FOR 100 PCT EXPORT ORIENTED TEXTILES
INDUSTRY: ALL THE MATERIALS ARE BUSBAR TRUNKING SYSTEM AND UNDER
THE CATEGORY OF TAP OFF UNIT, STRAIGHT TRUNKING UNIT, JUNCTION
UNIT, FEEDER UNIT AND DISTRIBUTION BOARD CONNECTION UNIT.
VOLTAGE NOT EXCEEDING 1000V.
QTY: 1 SET.
FREIGHT USD3000.00

CPT DHAKA AIRPORT, BANGLADESH (INCOTERMS 2010) AS PER PROFORMA
INVOICE / OFFER REF. NO.CWPL/BBT-18/155 DATED:24.09.2018 OF
THE BENEFICIARY.

F46A: Documents Required

- (1) BENEFICIARY'S DRAFT IN DUPLICATE DRAWN ON ISLAMI BANK BANGLADESH LTD., ISLAMPUR BRANCH, ADEL COMPLEX, 41-42, ISLAMPUR ROAD, DHAKA, BANGLADESH FOR FULL INVOICE VALUE.
- (2) SIGNED INVOICES IN 6(SIX) FOLDS SHOWING FREIGHT SEPARATELY CERTIFYING MERCHANDISE IS OF TURKEY ORIGIN MENTIONING LCAF NO.281485, H.S CODE:8537.10.11 AND IRC NO.BA-135142
- (3) ORIGINAL AIRWAYBILL PLUS 03(THREE) NON NEGOTIABLE COPIES OF MARKED FREIGHT PREPAID CONSIGNED TO ISLAMI BANK BANGLADESH LTD. (BIN-000000124) ISLAMPUR BRANCH, NOTIFYING UNIFILL DYEING PRINTING AND FINISHING MILLS LIMITED (E BIN:, NOAPARA, TARABO, RUPGANJ, NARAYANGANJ, BANGLADESH AND ISLAMI BANK BANGLADESH LTD., ISLAMPUR BRANCH, ADEL COMPLEX, 41-42, ISLAMPUR ROAD, DHAKA, BANGLADESH.
- (4) INSURANCE COVERED BY APPLICANT. ALL SHIPMENTS UNDER THIS CREDIT MUST BE ADVISED BY THE BENEFICIARY WITHIN 10(TEN) WORKING DAYS AFTER SHIPMENT DIRECT TO GLOBAL INSURANCE LTD., HEAD OFFICE: AL-RAJHI COMPLEX (12TH FL.) 166-167, SHAHEED SYED NAZRUL ISLAM SARANI, PURANA PALTAN, DHAKA-1000, BANGLADESH THROUGH EMAIL TO info at gilbd.com AND TO THE APPLICANT THROUGH EMAIL MENTIONING COVER NOTE NO.GIL/BBA/MC-00152/09/2018 DTD: 27/09/2018, AND L/C NO. GIVING FULL DETAILS OF SHIPMENT. BENEFICIARY'S CERTIFICATE TO THIS EFFECT MUST ACCOMPANY THE SHIPPING DOCS.
- (5) CERTIFICATE OF ORIGIN IN ONE ORIGINAL AND ONE COPY FROM CHAMBER OF COMMERCE/GOVT. APPROVED AGENCY OF THE EXPORTING COUNTRY IS REQUIRED.
- (6) DETAILED PACKING LIST IN 6(SIX) FOLDS DULY SIGNED BY THE BENEFICIARY.
- (7) ONE SET OF NON-NEGOTIABLE DOCUMENTS INCLUDING DETAILED PACKING LIST MUST BE DESPATCHED TO APPLICANT WITHIN 7(SEVEN) WORKING DAYS AFTER SHIPMENT BY COURIER. A CERTIFICATE TO THIS EFFECT MUST ACCOMPANY WITH THE SHIPPING DOCS.
- (8) COUNTRY OF ORIGIN AND WEIGHT 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 DOCS.
- (9) BENEFICIARY ISSUE A CERTIFICATE THAT THE QUANTITY, QUALITY, CLASSIFICATION, DESCRIPTION, SPECIFICATION OF THE GOODS ARE FULLY AS PER LC TERMS.
- (10) IMPORTER'S NAME, ADDRESS, TIN 544535353471 AND BIN 000135142 MUST BE INSCRIBED OR PRINTED IN INDELIBLE INK ON AT LEAST 2PCT OF THE LARGEST PACKET/COVER/TINNED PACKAGE/SACK PACK/WOODEN BOX/CASE/ROLL/OTHER PACKET CONTAINING THE IMPORTED GOODS. A CERTIFICATE BY THE BENEFICIARY IN THIS REGARD MUST ACCOMPANY THE ORIGINAL DOCUMENTS.
- (11) WITHIN 7(SEVEN) WORKING DAYS AFTER SHIPMENT THE BENEFICIARY MUST INFORM THE L/C ISSUING BANK BY EMAIL: fex1.islampur(at)islami bankbd.org OR BY COURIER PARTICULARS OF SHIPMENT MENTIONING OUR L/C NUMBER, COMMODITY, QUANTITY OF SHIPMENT, AMOUNT, SHIPMENT DATE, VESSEL NAME, PLACE OF LOADING, PLACE OF DISCHARGE, ETA AT DESTINATION PLACE. COPY OF SUCH ADVICE ALONG WITH FAX TRANSMISSION REPORT OR COURIER RECEIPT MUST ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS.
- (12) THE MACHINE SUPPLIED UNDER THIS CREDIT MUST BE BRAND NEW WITHOUT ANY MANUFACTURING DEFECT, UNUSED AND QUANTITY AND QUALITY AS PER L/C TERMS. THE CERTIFICATE TO THIS EFFECT MUST ACCOMPANY WITH THE ORIGINAL SHIPPING DOCUMENTS.
- (13) EAE PRODUCTS USED IN ABOVE MENTIONED PROJECT ARE UNDER EAE'S GUARANTEE AGAINST MANUFACTURING DEFECTS FOR 12 MONTHS AFTER DISPATCHING FROM FACTORY UNDER THE CONDITIONS THAT EAE PRODUCTS

ARE UTILIZED ACCORDING TO EAE CATALOGUES AND USER MANUALS. THIS GUARANTEE DOES NOT COVER ANY FAULT THAT MAY BE CAUSED BECAUSE OF MISUSE, WRONG INSTALLATION DIFFERENT ENVIRONMENTAL CONDITIONS OR ANY OTHER FAULT REASONS THAT MAY ACCUR DUE TO THE ACTS OF THIRD PARTIES IN THIS PERIOD.

F47A: Additional Conditions

- (1)DOCS EVIDENCING SHIPMENT PRIOR TO L/C DATE NOT ACCEPTABLE.
- (2)SHORT FORM,THIRD PARTY,BLANK BACK,FREIGHT FORWARDER AND CHARTER PARTY AIRWAY BILL NOT ACCEPTABLE.
- (3)L/C NUMBER,DATE AND NAME OF ISSUING BANK MUST APPEAR IN ALL THE DOCUMENTS EXCEPT COURIER RECEIPT AND FAX REPORT.
- (4)EACH SET OF DISCREPANT DOCS IF ACCEPTED, A SUM OF USD30.00 AMOUNT WILL BE DEDUCTED FROM THE BILL VALUE.
- (5)AN AMOUNT OF USD30.00 WILL BE DEDUCTED FROM THE BILL VALUE AS DOCUMENTS PROCESSING FEE AT THE TIME OF PAYMENT.
- (6)APPLICANTS NAME,ADDRESS AND BIN NO.000135142 MUST BE MENTIONED IN ALL SHIPPING DOCUMENTS EXCEPT DRAFT,COURIER RECEIPT AND FAX REPORT.
- (7)ALL DOCUMENTS MUST BE IN ENGLISH.
- (8)SHIPMENT/TRANSHIPMENT OF GOODS DESTINED FOR BANGLADESH BY ISRAELI FLAG VESSEL/CARRIER IS PROHIBITED.

F71B: Charges

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

F48: Period for Presentation

WITHIN 10 DAYS FROM THE DATE OF SHIPMENT BUT WITHIN THE CREDIT VALIDITY.

F49: Confirmation Instructions

WITHOUT

F78: Instructions to the Paying/Accepting/Negotiating Bank

- (1)UPON RECEIPT OF DOCUMENTS STRICTLY COMPLYING CREDIT TERMS.WE SHALL ARRANGE REMITTANCE OF FUND TO YOUR DESIGNATED BANK AS PER YOUR INSTRUCTION.
- (2) ON THE DATE OF NEGOTIATION, NEGOTIATING BANK MUST INFORM TO ISSUING BANK (BIC:IBBLBDDH110)REGARDING STATUS OF NEGOTIATION.COPY OF SUCH ADVICE MUST ACCOMPANY THE ORIGINAL DOCUMENTS..
- (3)DOCS TO BE FORWARDED TO OFFICE PREMISES OF ISLAMI BANK BANGLADESH LTD., ISLAMPUR BRANCH,ADEL COMPLEX,41-42, ISLAMPUR ROAD,DHAKA,BANGLADESH WITHIN OFFICE PERIOD BY COURIER.

F72: Sender to Receiver Information

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

Message Trailer

{CHK:8EE5AC5EFCF8}

PKI Signature: MAC-Equivalent

Interventions

formatted_interventions

Category : Network Report
Creation Time : 01/10/18 18:51:27
Application : SWIFT Interface
Operator : SYSTEM
Text
{1:F21IBBLBDDHA1108689638894}{4:{177:1810011851}{451:0}
{108:201809270000757 }}

End of Message