

-----NON-OPERATIVE COPY-----

{1:F01EBLDBDDHAXXX1111111111}

{2:I700TGBATRISXXXN}

{3:{108:9994947514270705}}

{4:

:27:1/1

:40A:IRREVOCABLE

:20:147818021751

:31C:181001

:40E:UCP LATEST VERSION

:31D:181220TURKEY

:50:NORTHERN CORPORATION LIMITED

PLOT B43-45,BSCIC I/E,TONGI,

GAZIPUR,BANGLADESH.

:59:EAE ELEKTRIK ASANSOR END.INSAAAT SAN

VE TIC. A.S. AKCABURGAZ MAH. 3114

SOK NO.10 ESENYURT, ISTANBUL,TURKEY

:32B:USD123462,

:39B:NOT EXCEEDING

:41D:ANY BANK IN TURKEY

BY NEGOTIATION

:42C:100PCT 360 DAYS FROM THE DATE OF NE

GOTIATION.

:42A:EBLDBDDH

:43P:ALLOWED

:43T:ALLOWED

:44E:ANY SEA PORT OF TURKEY

:44F:CHITTAGONG SEAPORT, BANGLADESH.

:44C:181205

:45A:BRAND NEW CAPITAL MACHINERY WITH STANDARD ACCESSORIES FOR 100 PCT
EXPORT ORIENTED READYMADE GARMENTS INDUSTRY:

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FOR TOTAL AMOUNT: USD 123,462.00 CFR CHITTAGONG SEAPORT,
BANGLADESH (INCOTERMS 2010), ALL SPECIFICATIONS OF THE GOODS ARE
AS PER THE BENEFICIARY'S PROFORMA INVOICE NO.: CWPL/BBT-18/113R6
DATED 21-09-2018.

:46A:1) 2 ORIGINAL(S) AND 4 COPY(S)

BENEFICIARY'S SIGNED COMMERCIAL INVOICE. THE PRICE OF THE GOODS
AND FREIGHT CHARGE MUST APPEAR SEPARATELY IN COMMERCIAL INVOICE.

2) 3 ORIGINAL(S) AND 3 COPY(S)

BILL OF LADING SHOWING GOODS CONSIGNED TO EASTERN BANK LIMITED,
TRADE OPERATIONS, HEAD OFFICE, 100 GULSHAN AVENUE, LEVEL 6,
GULSHAN-2, DHAKA-1212, BANGLADESH MARKED 'FREIGHT PREPAID' AND
NOTIFY ISSUING BANK AND THE APPLICANT. THIS BILL OF LADING MUST
MENTION THE H.S. CODE ALONG WITH GOODS NAME/DESCRIPTION.

3) 1 ORIGINAL(S) AND 1 COPY(S)

BENEFICIARY'S CERTIFICATE STATING THAT THE GOODS SUPPLIED ARE STRICTLY IN ACCORDANCE WITH THEIR PROFORMA INVOICE NO.:

CWPL/BBT-18/113R6 DATED 21-09-2018

4) 1 ORIGINAL(S) AND 1 COPY(S)

BENEFICIARY'S DRAFT AT 360 DAYS FROM THE DATE OF NEGOTIATION COVERING 100PCT INVOICE VALUE.

5) 1 ORIGINAL(S) AND 1 COPY(S)

EAE PRODUCTS USED IN THIS PROJECT WILL BE UNDER EAE'S GUARANTEE AGAINST MANUFACTURING DEFECTS FOR 12 MONTHS AFTER DISPATCHING FROM FACTORY UNDER THE CONDITIONS THAT EAE PRODUCTS ARE UTILISED 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 OCCUR DUE TO THE ACTS OF THIRD PARTIES IN THIS PERIOD

6) 2 ORIGINAL(S) AND 2 COPY(S)

DETAILED PACKING LIST. 'EXPORT STANDARD SEAWORTHY PACKING'- SHOULD BE MENTIONED ON THE PACKING LIST.

7) 1 COPY(S)

DETAILS OF SHIPMENT UNDER THIS LC MUST BE ADVISED BY THE BENEFICIARY WITHIN 07 (SEVEN) WORKING DAYS AFTER SHIPMENT DIRECT TO THE APPLICANT AND TO BANGLADESH GENERAL INSURANCE COMPANY LTD., DHAKA ZONAL OFFICE, 42 DILKUSHA C/A, DHAKA-1000, BANGLADESH BY REFERRING TO THEIR COVER NOTE NO.: BGIC/DZO/MC-2686/09/2018 DATED 24-09-2018 AND THIS LC NUMBER. A COPY OF SUCH ADVICE MUST ACCOMPANY THE ORIGINAL DOCUMENTS.

8) 1 ORIGINAL(S) AND 1 COPY(S)

CERTIFICATE OF ORIGIN ISSUED BY THE CHAMBER OF COMMERCE/CONCERNED GOVERNMENT AGENCY/GOVT. APPROVED AUTHORITY/ORGANIZATION OF THE EXPORTING COUNTRY SHOWING GOODS ARE OF TURKEY ORIGIN MUST ACCOMPANY THE ORIGINAL DOCUMENTS.

:47A:1) ALL DOCUMENTS MUST BEAR THIS L/C NUMBER AND NO DOCUMENTS SHOULD BE DATED EARLIER THAN THE DATE OF THIS L/C.

2) H.S. CODE NO. FOR BANGLADESH: 8537.10.11, IRC NO. BA-111068 AND LCA NO. 170973 SHOULD APPEAR ON THE INVOICE.

3) 1 (ONE) SET OF COPY/NON-NEGOTIABLE SHIPPING DOCUMENTS MUST BE SENT DIRECTLY TO THE APPLICANT WITHIN 07 (SEVEN) DAYS FROM THE DATE OF SHIPMENT THROUGH E-MAIL: 'SHIPDOC(AT THE RATE OF)NTG.COM.BD'.

4) USD 50.00 (US DOLLARS FIFTY) ONLY AS CHARGES FOR DISCREPANCY, IF ANY, AND USD 20.00 (US DOLLARS TWENTY) ONLY AS COST OF COMMUNICATION WILL BE DEDUCTED FROM THE BILL VALUE AT THE TIME OF PAYMENT.

5) IMPORTER'S BIN: 000322763 AND CONSIGNEE'S (ISSUING BANK) BIN: 000001349 SHOULD BE SPECIFIED ON ALL SHIPPING DOCUMENTS.

6) ALL PARTIES RELATED TO THIS CREDIT MUST COMPLY WITH THE

RESOLUTIONS OF UNITED NATIONS SECURITY COUNCIL REGARDING SANCTION ON COUNTRIES, INDIVIDUALS, ENTITIES AND OTHER GROUPS.

7) TRANSPORTATION OR SHIPMENT MUST BE EFFECTED BY COMPANIES HONOURING BANGLADESHI LAWS AND REGULATIONS REGARDING VESSEL'S FLAGS, PORTS, SHIPMENTS AND TRANSHIPMENTS.

8) ALL SPELLING MISTAKES ON LC AND ON THE DOCUMENTS ARE ACCEPTABLE WITHOUT CHANGING THE MEANING AND VALUE OF THE LC.

9) ALL DOCUMENTS MUST BE PRESENTED IN ENGLISH EXCEPT SIGNATURE, LETTER HEAD AND PRE-PRINTED FORMS.

10) PAYMENT TERMS:

NOTWITHSTANDING THE TENOR OF THIS DC (360 DAYS FROM THE DATE OF NEGOTIATION), AT APPLICANT'S COST OFFSHORE BANKING UNIT OF EASTERN BANK LIMITED, TRADE OPERATIONS, HEAD OFFICE, 100 GULSHAN AVENUE, LEVEL 6, GULSHAN-2, DHAKA-1212, BANGLADESH WILL MAKE THE PAYMENT AT SIGHT TO THE BENEFICIARY ON PRESENTATION OF COMPLIED DOCUMENTS.

11) COUNTRY OF ORIGIN, GROSS WEIGHT AND NET WEIGHT MUST BE MENTIONED ON ALL PACKING UNITS.

12) REPAYMENT ARRANGEMENT FOR OFFSHORE BANKING UNIT OF EASTERN BANK LIMITED (THIS CLAUSE IS APPLICABLE ONLY FOR OFFSHORE BANKING UNIT OF EASTERN BANK LIMITED AND ISSUING BANK)-

OFFSHORE BANKING UNIT OF EASTERN BANK LIMITED WILL BE REPAID AS FOLLOWS:

(++) 10 PCT OF THE BILL NEGOTIATED AMOUNT ALONG WITH DISCOUNTING INTEREST WILL BE PAID AT 90 DAYS FROM THE DATE OF NEGOTIATION

(++) 11 PCT OF THE BILL NEGOTIATED AMOUNT ALONG WITH DISCOUNTING INTEREST WILL BE PAID AT 180 DAYS FROM THE DATE OF NEGOTIATION

(++) 12 PCT OF THE BILL NEGOTIATED AMOUNT ALONG WITH DISCOUNTING INTEREST WILL BE PAID AT 270 DAYS FROM THE DATE OF NEGOTIATION

(++) REST 67 PERCENT OF THE BILL NEGOTIATED AMOUNT ALONG WITH DISCOUNTING INTEREST WILL BE PAID AT 360 DAYS FROM THE DATE OF NEGOTIATION

:71B:ALL CHARGES OUTSIDE BANGLADESH INCLUDING REIMBURSEMENT CHARGES ARE ON ACCOUNT OF THE BENEFICIARY.

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

:49:WITHOUT

:78:UPON RECEIPT OF DOCUMENTS IN STRICT COMPLIANCE WITH THE TERMS OF THIS DOCUMENTARY CREDIT AT OUR COUNTER, WE UNDERTAKE TO HONOUR THE PRESENTATION IN THE CURRENCY OF THIS CREDIT IN ACCORDANCE WITH YOUR PAYMENT INSTRUCTION. AMOUNT OF DRAFT NEGOTIATED SHOULD BE ENDORSED ON THE REVERSE SIDE OF THE CREDIT.

+DOCUMENTS TO BE SENT BY COURIER SERVICE TO:

EASTERN BANK LIMITED, TRADE OPERATIONS, HEAD OFFICE, 100 GULSHAN AVENUE, LEVEL 6, GULSHAN-2, DHAKA-1212, BANGLADESH.

:57D:T.C.ZIRAAT BANKASI

SWIFT: TCZBTR2A

:72:PLEASE ACKNOWLEDGE RECEIPT BY MT 730.

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