

700 02
 SCBLGB2LXXX
 :27: SEQUENCE OF TOTAL DATE: 9,OCTOBER,2018
 1/4
 :40A: FORM OF DOCUMENTARY CREDIT
 IRREVOCABLE
 :20: DOCUMENTARY CREDIT NUMBER
 411010871516-L
 :31C: DATE OF ISSUE
 181009
 :40E: APPLICABLE RULES
 UCP LATEST VERSION
 :31D: DATE AND PLACE OF EXPIRY
 181211UNITED KINGDOM
 :50: APPLICANT
 PIDILITE SPECIALITY CHEMICALS
 BANGLADESH PRIVATE LTD.
 ADDRESS DETAILS IN 47B.
 :59: BENEFICIARY
 ALLAM MARINE LTD.
 WYKE WAY,MELTON,HULL,HU14 3BQ,
 ENGLAND
 :32B: CURRENCY CODE, AMOUNT
 GBP31800,
 :41D: AVAILABLE WITH....BY....
 ANY BANK
 BY NEGOTIATION
 :42C: DRAFTS AT...
 DRAFT AT SIGHT IN DUPLICATE
 :42A: DRAWEE
 SCBLBDDXXXX
 :43P: PARTIAL SHIPMENTS
 PERMITTED
 :43T: TRANSHIPMENT
 PERMITTED
 :44E: PORT OF LOADING/AIRPORT OF DEPARTURE
 ANY SEAPORT OF UK
 :44F: PORT OF DISCHARGE/AIRPORT OF DESTINATION
 CHATTAGRAM,BANGLADESH
 :44C: LATEST DATE OF SHIPMENT
 181120
 :71B: CHARGES
 ALL CHARGES OUTSIDE BANGLADESH ARE
 FOR ACCOUNT OF BENEFICIARY
 INCLUDING REIMBURSEMENT CHARGES.
 :48: PERIOD FOR PRESENTATION
 DOCUMENTS TO BE PRESENTED WITHIN 21
 DAYS AFTER DATE OF SHIPMENT BUT
 WITHIN THE VALIDITY OF THE CREDIT.
 :49: CONFIRMATION INSTRUCTIONS
 WITHOUT
 :78: INSTRUCTIONS TO THE NEGOTIATING BANK
 + DOCUMENTS TO BE DESPATCHED TO STANDARD CHARTERED BANK, 67
 GULSHAN AVENUE, DHAKA 1212, BANGLADESH. IN ONE LOT BY DHL COURIER
 OR REPUTABLE COURIER COMPANY IF DHL IS NOT AVAILABLE.

 + PRESENTING BANK MUST CERTIFY ON ITS COVERING SCHEDULE THAT THE
 AMOUNT OF EACH DRAWING HAS BEEN ENDORSED ON THE CREDIT
 + REIMBURSEMENT: PAYMENT WILL BE RELEASED ON AT SIGHT IN THE

CURRENCY OF THE CREDIT THROUGH ACU MECHANISM. WE WILL DEDUCT
USD 57.50 WHICH IS INCLUSIVE OF VAT FROM PROCEEDS BEING OUR
CHARGES.

+ BILL FORWARDING SCHEDULE TO MENTION NOSTRO DETAILS IN MUMBAI
FOR SETTLEMENT THROUGH ACU MECHANISM.

:72: SENDER TO RECEIVER INFORMATION
SCBLEID/13555857-1 /

BILL PRESENTATION SCHEDULE MUST
BEAR OUR DOCUMENTARY CREDIT AND
BANGLADESH BANK DC REF NUMBER.

##SWIFT##
701 02
SCBLGB2LXXX
:27: SEQUENCE OF TOTAL
2/4
:20: DOCUMENTARY CREDIT NUMBER
411010871516-L
:45B: DESCRIPTION OF GOODS AND/OR SERVICES
CAPITAL MACHINERY
DIESEL GENERATOR SET WITH ACCESSORIES
QUANTITY, UNIT PRICE AND OTHER DETAILS AS PER PROFORMA INVOICE
NO. CW18-50 DATED 28.08.2018 ISSUED BY THE BENEFICIARY.
INCOTERMS 2010 CFR CHATTAGRAM, BANGLADESH

##SWIFT##

701 02

SCBLGB2LXXX

:27: SEQUENCE OF TOTAL

3/4

:20: DOCUMENTARY CREDIT NUMBER

411010871516-L

:46B: DOCUMENTS REQUIRED

+ BENEFICIARY'S SIGNED INVOICES (1 ORIGINAL + 4 COPIES) SHOWING THE FOB VALUE AND FREIGHT CHARGE SEPARATELY AND TOTAL CFR VALUE OF THE GOODS AND STATING THAT THE GOODS HEREIN INVOICED CONFORM TO PROFORMA INVOICE NO.

CW18-50 DATED 28.08.2018 ISSUED BY THE BENEFICIARY.

+ CERTIFICATE OF ORIGIN (1 ORIGINAL + 2 COPIES) ISSUED BY THE CHAMBER OF COMMERCE/CONCERNED GOVERNMENT AGENCY/APPROVED AUTHORITY/ORGANISATION OF THE COUNTRY OF ORIGIN OF GOODS OR BENEFICIARY'S COUNTRY CERTIFYING THAT THE GOODS ARE OF UK ORIGIN.

+ PACKING LIST : ONE ORIGINAL PLUS TWO COPIES ISSUED BY THE BENEFICIARY MUST ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS.

PACKING SPECIFICATION: EXPORT STANDARD SEAWORTHY PACKING.

PACKING LIST TO MENTION ABOVE PACKING SPECIFICATION.

+ FULL SET OF CLEAN SHIPPED ON BOARD MARINE/OCEAN BILL OF LADING MADE OUT TO THE ORDER OF STANDARD CHARTERED BANK, 67, GULSHAN AVENUE, GULSHAN-1, DHAKA, BANGLADESH MARKED FREIGHT PREPAID AND NOTIFY PARTY L/C APPLICANT.

+ THE BENEFICIARY IS REQUIRED TO SEND ONE SET OF NON-NEGOTIABLE SHIPPING DOCUMENTS WITHIN 7 WORKING DAYS TO THE APPLICANT AFTER SHIPMENT BY E-MAIL KOWSER.AHM AT PIDILITE.COM.BD, JALIL AT PIDILITE.COM.BD AND THE RELEVANT E-MAIL THEREOF ATTACHED WITH THE ORIGINAL DOCUMENTS AT THE TIME OF NEGOTIATION.

+ COUNTRY OF ORIGIN OF GOODS MUST BE MENTIONED ON OUTSIDE OF ALL PACKAGES AND ALSO IN THE INVOICES. BENEFICIARY'S COMPLIANCE CERTIFICATE TO THIS EFFECT MUST ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS.

+ L/C APPLICANT'S NAME, ADDRESS, TI NUMBER 637505304260 AND BIN. 001328635 TO BE PRINTED/EMBOSSSED/WRITTEN IN INDELIBLE

INK ENCOMPASSING MINIMUM 2 (TWO) PERCENT AREA ON THE BIGGEST PACKAGE/SACK PACK/WOODEN BOX AS APPROPRIATE OF THE SHIPMENT/CONSIGNMENT. BENEFICIARY'S COMPLIANCE CERTIFICATE TO THIS EFFECT TO ACCOMPANY ORIGINAL DOCUMENTS.

+ INSURANCE WILL BE ATTENDED BY THE APPLICANT. THE SHIPPER MUST ADVISE BY E-MAIL WITHIN 7 WORKING DAYS AFTER SHIPMENT:IMAMGONJ AT PRAGATIINSURANCE.COM,

PRAGATI INSURANCE LIMITED, IMAMGONJ BRANCH, 31 MITFORD ROAD, 1ST FLOOR, DHAKA-1000, BANGLADESH

GIVING FULL DETAILS OF SHIPMENT MENTIONING TRANSSHIPMENT IF APPLICABLE FOR INSURANCE PURPOSES UNDER THEIR INSURANCE COVER NOTE NO. PIL/IMJ/MC-0477/09/2018 DATED 04.09.2018

AND A COPY OF THIS ADVICE SHOULD BE PRESENTED WITH OTHER DOCUMENTS.

+ SHIPMENT/TRANSHIPMENT SHOULD BE CARRIED OUT BY COMPANIES OPERATING IN ACCORDANCE WITH THE MARITIME LAWS AND PORT REGULATIONS OF BANGLADESH, REGARDING VESSEL FLAG, AIRPORT, SEAPORT SHIPMENT AND TRANSHIPMENT.

IN THIS REGARD, CERTIFICATE FROM SHIPPING COMPANIES OWNER/ MASTER/CHARTERER/CARRIER/BENEFICIARY CERTIFYING THAT THE CARRYING VESSEL/FLIGHT ARE ALLOWED ENTER BANGLADESHI PORTS/ AIRPORTS ACCORDING TO ITS RULES AND REGULATIONS,MUST

ACCOMPANY THE SHIPPING DOCUMENTS.

##SWIFT##

701 02

SCBLGB2LXXX

:27: SEQUENCE OF TOTAL

4/4

:20: DOCUMENTARY CREDIT NUMBER

411010871516-L

:47B: ADDITIONAL CONDITIONS

+ ALL SHIPPING DOCUMENTS MUST MENTION DOCUMENTARY CREDIT NUMBER:

411010871516-L , BANGLADESH BANK DC REFERENCE NUMBER:

249018011723 AND LC ISSUING BANK'S NAME AND BUSINESS

IDENTIFICATION NO(BIN): 000002689.

+ BILL OF LADING,PACKING LIST AND INVOICES TO MENTION LCA FORM NO. SCB-156899, BIDA REGISTRATION NO. F-242917026511-H DATED 07.02.2017AND H.S. CODE NO 8502.12.00.

+ INVOICES ALSO TO MENTION SEAPORT OF LOADING.

+ BILL OF EXCHANGES REQUIRED IN TWO COPIES QUOTING THIS L/C NUMBER AND NAME OF THE ISSUING BANK (STANDARD CHARTERED BANK, DHAKA).

+ ALL DOCUMENTS MUST BE ISSUED IN ENGLISH LANGUAGE.

+ ALL SHIPPING DOCUMENTS MUST BEAR THIS L/C NUMBER, NAME AND ADDRESS OF THE ISSUING BANK AND NAME WITH FULL ADDRESS OF THE APPLICANT.

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

+ A DISCREPANCY FEE OF USD 50.00 PLUS 15 PCT APPLICABLE VAT WILL BE DEDUCTED FROM THE PROCEEDS IF DOCUMENTS ARE PRESENTED WITH DISCREPANCY (IES) AND ACCEPTANCE OF SUCH DOCUMENTS PRESENTED WITH DISCREPANCY (IES) DOES NOT IN ANY WAY ALTER THE TERMS AND CONDITIONS OF THIS CREDIT.

+ FIELD 50, APPLICANT'S FULL NAME AND ADDRESS AS FOLLOWS:

PIDILITE SPECIALITY CHEMICALS (BD) PVT. LTD.

HOLDING NO.2481,UP:10 NO., HABIRBARI,WARD:05,VILL:JAMIRDIA

KASHOR ROAD(DOBALIA PARA),PO:HABIRBARI(SEED STORE BAZAR),PS:

BHALUKA,DIST:MYMENSINGH-2240,BANGLADESH.

ALL PARTIES TO THIS TRANSACTION ARE ADVISED THAT BANKS MAY BE UNABLE TO PROCESS A TRANSACTION THAT INVOLVES COUNTRIES, REGIONS, ENTITIES, VESSELS OR INDIVIDUALS SANCTIONED BY THE UNITED NATIONS, THE UNITED STATES, THE EUROPEAN UNION, THE UNITED KINGDOM OR ANY OTHER RELEVANT GOVERNMENT AND/OR REGULATORY AUTHORITY AND THAT SUCH AUTHORITIES MAY REQUIRE DISCLOSURE OF INFORMATION.

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