

----- Instance Type and Transmission -----
Notification (Transmission) of Original sent to SWIFT (ACK)
Network Delivery Status : Network Ack
Priority/Delivery : Normal
Message Input Reference : 1642 181017EBLDBDDHAXXX7649866648

----- Message Header -----
Swift Input : FIN 700 Issue of a Documentary Credit
Sender : EBLDBDDHXXX
EASTERN BANK LTD.
DHAKA BD
Receiver : AKBKTRISXXX
AKBANK T.A.S.
ISTANBUL TR
MUR : 999MSOG182901ARJ

----- Message Text -----
27: Sequence of Total
1/1
40A: Form of Documentary Credit
IRREVOCABLE
20: Documentary Credit Number
147818012007
31C: Date of Issue
181017
40E: Applicable Rules
UCP LATEST VERSION
31D: Date and Place of Expiry
190115TURKEY
50: Applicant
TUSUKA PROCESSING LIMITED
KONABARI, NEEL NAGAR, GAZIPUR,
BANGLADESH.
59: Beneficiary - Name & Address
EAE ELEKTRIK ASANSOR END. INSAAT
SAN VE TIC. A.S., AKCABURGAZ MAH.
3114 SOK. NO: 10 ESENYURT, ISTANBUL,
TURKEY.
32B: Currency Code, Amount
Currency : USD (US DOLLAR)
Amount : #89640, #
39B: Maximum Credit Amount
NOT EXCEEDING
41D: Available With...By... - Name&Addr
ANY BANK IN TURKEY.
BY NEGOTIATION
42C: Drafts at...
100PCT AT SIGHT
42A: Drawee - FI BIC
EBLDBDDH
EASTERN BANK LTD.

DHAKA BD

43P: Partial Shipments

NOT ALLOWED

43T: Transshipment

ALLOWED

44E: Port of Loading/Airport of Dep.

ANY SEAPORT IN TURKEY.

44F: Port of Discharge/Airport of Dest

CHITTAGONG SEAPORT, BANGLADESH.

44C: Latest Date of Shipment

181231

45A: Descriptn of Goods &/or Services

BRAND NEW CAPITAL MACHINERY (BUSBAR TRUNKING SYSTEM) FOR 100 PCT
EXPORT ORIENTED RMG WASHING INDUSTRY:

(ALL THE MATERIALS ARE BUSBAR TRUNKING SYSTEMS AND UNDER THE
CATEGORY OF TAP OFF UNIT, STRAIGHT TRUNKING UNIT, JUNCTION UNIT,
FEEDER UNIT AND DISTRIBUTION BOARD CONNECTION UNIT. VOLTAGE NOT
EXCEEDING 1000V).

TOTAL QUANTITY: 1 SET

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FOR TOTAL AMOUNT: USD 89,640.00 CFR CHITTAGONG SEAPORT,
BANGLADESH (INCOTERMS 2010), ALL SPECIFICATIONS OF THE
MERCHANDISE ARE AS PER BENEFICIARY'S PROFORMA INVOICE NO.:
CWPL/BBT-18/0148 DATED 10-OCT-2018.

46A: Documents Required

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)

FULL SET SHIPPED BILL OF LADING MADE OUT/ENDORSED TO THE ORDER OF
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.

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

BENEFICIARY'S CERTIFICATE STATING THAT GOODS ARE SUPPLIED IN
STRICT COMPLIANCE WITH THEIR PROFORMA INVOICE NO.:

CWPL/BBT-18/0148 DATED 10-OCT-2018 AND ARE BRAND NEW AND RUST
FREE.

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

BENEFICIARY'S DRAFT AT SIGHT DRAWN ON LC ISSUING BANK COVERING
100 PCT INVOICE VALUE.

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

CERTIFICATE OF ORIGIN ISSUED BY THE CHAMBER OF COMMERCE AND
INDUSTRIES OR ANY OTHER GOVERNMENT APPROVED COMPETENT AUTHORITY
OF THE EXPORTING COUNTRY SHOWING GOODS ARE OF 'TURKEY' ORIGIN.

6) 1 ORIGINAL(S) AND 1 COPY(S)

WARRANTY CERTIFICATE ISSUED BY THE BENEFICIARY FOR 12 (TWELVE)
MONTHS EFFECTIVE FROM THE DATE OF COMMISSIONING OF THE MACHINE AT
APPLICANT'S FACTORY MUST ACCOMPANY THE ORIGINAL DOCUMENTS
MENTIONING SPARE PARTS AS REQUIRED WITHIN THE WARRANTY PERIOD
SHALL BE SUPPLIED BY THE BENEFICIARY AT FREE OF COST.

7) 1COPY(S)

DETAILS OF SHIPMENT UNDER THIS LC MUST BE ADVISED BY THE
BENEFICIARY WITHIN 05 (FIVE) WORKING DAYS AFTER SHIPMENT DIRECT
TO THE APPLICANT AND TO KARNAPHULI INSURANCE COMPANY LIMITED,

HEAD OFFICE, BIMAN BHABAN (3RD FLOOR), 100 MOTIJHEEL C/A,
DHAKA-1000, BANGLADESH (FAX NO. 880-2-9555802) REFERRING TO THEIR
COVER NOTE NO.: KIC/DB/MC-00155/10/2018 DATED 15-OCT-2018 AND
THIS LC NUMBER. A COPY OF SUCH ADVICE MUST ACCOMPANY THE ORIGINAL
DOCUMENTS.

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

CERTIFICATE ISSUED BY THE CARRIER OR ITS AGENT CERTIFYING THAT
SHIPMENT/TRANSHIPMENT HAS BEEN EFFECTED ON REGULAR LINER VESSEL
BY COMPANIES HONOURING LAWS AND REGULATIONS OF PEOPLES REPUBLIC
OF BANGLADESH REGARDING VESSEL'S FLAGS, PORTS, SHIPMENTS AND
TRANSHIPMENTS.

9) 2 ORIGINAL(S) AND 2 COPY(S)

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

47A: Additional Conditions

- 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. 8537.10.11, IRC NO. BA-134554 AND LCA NO.
176149 SHOULD APPEAR ON THE COMMERCIAL INVOICE.
- 3) 01 (ONE) SET OF NON-NEGOTIABLE SHIPPING DOCUMENTS MUST BE
SENT DIRECTLY TO THE APPLICANT WITHIN 10 (TEN) DAYS FROM THE DATE
OF SHIPMENT BY EMAIL. THE COPY OF EMAIL AND A CERTIFICATE IN THIS
REGARD MUST ACCOMPANY THE ORIGINAL DOCUMENTS.
- 4) IMPORTER'S BIN: 000192848, TIN: 686826137967 AND CONSIGNEE'S
(ISSUING BANK) BIN: 000001349 SHOULD BE SPECIFIED ON ALL SHIPPING
DOCUMENTS.
- 5) 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.
- 6) INSURANCE COVERAGE IS TAKEN ONLY 100 PCT OF THE L/C VALUE.
- 7) CATALOGUE MUST BE SENT WITH THE ORIGINAL DOCUMENTS.
- 8) ALL DOCUMENTS MUST BE PRESENTED IN ENGLISH.
- 9) BILL OF LADING MUST MENTION THE H.S. CODE ALONG WITH GOODS
DESCRIPTION/GOODS NAME.
- 10) 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.
- 11) COUNTRY OF ORIGIN MUST BE MENTIONED ON ALL PACKING UNITS.

71B: Charges

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

48: Period for Presentation

WITHIN 15 DAYS FROM THE DATE OF
SHIPMENT BUT WITHIN THE VALIDITY OF
THIS CREDIT.

49: Confirmation Instructions

WITHOUT

78: Instr to Payg/Acceptg/Negotg Bank

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 AND 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: 'Advise Through' Bank -Name&Addr
T.C. ZIRAAT BANKASI
SWIFT: TCZBTR2A
72: Sender to Receiver Information
PLEASE ACKNOWLEDGE RECEIPT BY MT
730.

----- Message Trailer -----
{CHK:FC2DDC4FA858}
PKI Signature: MAC-Equivalent