

Report Header

Application : LC ALERT AND SWIFT ACKNOWLEDGEMENT

Date - Time : 2018-10-24 15:42:12.184

Instance

Message Header

Swift Input : 700

Sender : BRAKBDDHXXX
BRAC BANK LIMITED
DHAKA

Receiver : AKBKTRISXXX
AKBANK T.A.S.
ISTANBUL

Message Text

27 Sequence of Total
1/1

40A Form of Documentary Credit
IRREVOCABLE

20 Documentary Credit Number
308518021640

31C Date of Issue
181024

40E Applicable Rules
UCP LATEST VERSION

31D Date and Place of Expiry
190107TURKEY

50 Applicant
EVITEX DRESS SHIRT LTD
VILL:-SHIRIR CHALA,PO:BHABANIPUR,
P.S:JOYDEVPUR DIST:GAZIPUR

59 Beneficiary – Name & Address
EAE ELEKTRIK ASANSOR END.INSAAAT SAN
VE TIC A.S. AKCABURGAZ MAH 3114 SOK
NO:10 ESENYURT,ISTANBUL TURKEY

32B Currency Code, Amount
USD216000,

39B Maximum Credit Amount
NOT EXCEEDING

41D Available with..... by...-Name & addr
ANY BANK IN TURKEY
BY NEGOTIATION

42C Drafts at ...
360 DAYS FROM THE DATE OF
ACCEPTANCE BUT BENEFICIARY WILL BE
PAID AT SIGHT.

42D BRAC BANK LTD.
ANIK TOWER
220-B TEJGAON LINK ROAD
DHAKA-1208,BANGLADESH

43P Partial Shipments
ALLOWED

43T	Transshipment ALLOWED
44E	Port of Loading/Airport of Departure ANY SEA PORT OF TURKEY
44F	Port of Discharge/Airport of Destination CHITTAGONG BANGLADESH BY SEA
44C	Latest Date of Shipment 181217
45A	Description of Goods and/or Services BRAND NEW CAPITAL MACHINERY FOR 100 PCT EXPORT ORIENTED READYMADE GARMENTS INDUSTRY. QUANTITY: 25000 KG(APPROX.) FULL DETAILS OF GOODS AND ALL OTHER SPECIFICATIONS ARE AS PER PROFORMA INVOICE NO.CWPL/BBT-18/180 DATED 15.10.2018.
46A	PRICE/DELIVERY TERMS:CFR CHITTAGONG BANGLADESH.(INCOTERM 2010) Documents Required 1. BENEFICIARY'S SIGNED INVOICES (1 ORIGINAL + 3 COPIES) SHOWING THE FCA VALUE OF THE GOODS AND FREIGHT CHARGE SEPARATELY AND STATING WE CERTIFY THAT THE GOODS HEREIN INVOICED CONFORM TO PROFORMA INVOICE ISSUED BY THE BENEFICIARY. 2. CERTIFICATE OF ORIGIN (1 ORIGINAL + 2 COPIES) ISSUED BY THE CHAMBER OF COMMERCE/CONCERNED GOVERNMENT AGENCY/APPROVED AUTHORITY/ORGANIZATION OF THE COUNTRY OF ORIGIN OF GOODS OR BENEFICIARY'S OR EXPORTING COUNTRY CERTIFYING THAT THE GOODS ARE OF TURKEY ORIGIN. 3. PACKING LIST ONE ORIGINAL PLUS TWO COPIES ISSUED BY THE BENEFICIARY MUST ACCOMPANY WITH THE ORIGINAL SHIPPING DOCUMENTS. PACKING SPECIFICATION: EXPORT STANDARD SEA WORTHY PACKAGING. PACKING LIST TO MENTION ABOVE PACKING SPECIFICATION. 4. FULL SETS CLEAN SHIPPED ON BOARD BILL OF LADING MADE OUT (CONSIGNEE) TO THE ORDER OF 'BRAC BANK LIMITED DHAKA' SHOWING "FREIGHT PREPAID" MARKED NOTIFY ISSUING BANK AND APPLICANT. 5. INSURANCE COVERED BY APPLICANT, PARTICULARS OF EACH SHIPMENT TO BE ADVISED BY BENEFICIARY DIRECTLY TO THE APPLICANT E-MAIL tauheed at the rate evincebd.com,bishwajit at the rate of evincebd.com BANGLADESH GENERAL INSURANCE CO.LTD,DHAKA ZONAL OFFICE 42,DILKUSHA C/A,DHAKA-1000,EMAIL:bgicinsurance(at)yahoo .com,BANGLADESH INSURANCE COVER NOTE NO.BGIC/DZO/MC-2991/10/ 2018,DATED 22.10.2018 WITHIN 15 WORKING DAYS AFTER THE SHIPMENT. 6. FULL SET OF NON-NEGOTIABLE COPIES OF DOCUMENTS MUST BE SENT TO THE APPLICANT BY COURIER AND EMAIL:tauheed at the rate evincebd .com,bishwajit at the rate of evincebd.com WITHIN 15 WORKING DAYS FROM THE SHIPMENT DATE OF SHIPMENT.
47A	Additional Conditions 1. ALL SHIPPING DOCUMENTS MUST BEAR THE L/C NUMBER. AND DATE 2. THE FOLLOWING MUST APPEAR ON INVOICE AND TRANSPORT DOCUMENTS: AA. LCA NO. : BBL/ID 82978 BB. IRC NO. : BA-0222595 CC. TIN : 176305565020 DD. BIN. NO. : 001404497 EE. H.S. CODE NO. : 8537.10.11 FF. BIN/VAT NO. : 000000203(VAT NO OF BRAC BANK LTD) 3. COUNTRY OF ORIGIN, APPLICANTS NAME, ADDRESS, BIN AND TIN NO. MUST BE CLEARLY EITHER BE PRINTED OR BE WRITTEN IN INDELIBLE INK ON MINIMUM 2 PCT. AREA OF ALL OUTER PACKAGE/CARTON /BAG CONTAINER. 4. PACKING SHOULD BE EXPORT STANDARD SEA WORTHY. 5. THIRD PARTY SHIPPER DOCUMENTS IS ACCEPTABLE EXCEPT DRAFT AND INVOICE 6. B/L ISSUED BY FREIGHT FORWARDER IS ACCEPTABLE.EXCEPT COMMERCIAL INVOICE 7.SHIPPING DOCUMENTS EVIDENCING OF SHIPMENT DATE PRIOR TO LC ISSUANCE DATE IS NOT ACCEPTABLE. 8. TRANSPORTATION OR SHIPMENT SHOULD BE EFFECTED BY HONORING BANGLADESHI LAWS AND REGULATIONS REGARDING VESSEL FLAGS, SEAPORT SHIPMENT AND TRANSSHIPMENT.A CERTIFICATE FROM SHIPPING COMPANY OR THEIR AGENTS TO SUCH EFFECT MUST ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS.

9. DESPITE THE DC TENOR 360 DAYS FROM THE DATE OF ACCEPTANCE,BUT BENEFICIARY WILL BE PAID AT SIGHT BY BRAC BANK LTD.OFFSHORE BANKING UNIT,BANGLADESH UPON PRESENTATION OF DC COMPLIANT DOCUMENTS AS PER YOUR INSTRUCTION, LESS OUR CHARGES USD 50 BEING REIMBURSEMENT FEES.

REPAYMENT ARRANGEMENT BETWEEN BRAC BANK LTD. AND BRAC BANK LTD.

OFFSHORE BANKING UNIT:

A. 10 PCT WILL BE REPAYED AT 90 DAYS FROM THE DATE OF ACCEPTANCE.

B. 11 PCT WILL BE REPAYED AT 180 DAYS FROM THE DATE OF ACCEPTANCE.

C. 12 PCT WILL BE REPAYED AT 270 DAYS FROM THE DATE OF ACCEPTANCE.

D. 67 PCT WILL BE REPAYED AT 360 DAYS FROM THE DATE OF ACCEPTANCE.

71B Charges
ALL CHARGES OUTSIDE BANGLADESH INCLUDING REIMBURSEMENT CHARGES ARE ON ACCOUNT OF BENEFICIARY,BUT DISCOUNTING AND ALL ADDITIONAL UPAS BANK CHARGES ARE ON APPLICANT.

48 Period for Presentation
WITHIN 21 DAYS OF SHIPMENT BUT NOT LATER THAN THE VALIDITY OF THE CREDIT.

49 Confirmation Instructions
WITHOUT

78 Instructions to the Paying/Accepting/Negotiating Bank
1.DESPITE THE DC TENOR 360 DAYS FROM THE DATE OF ACCEPTANCE, BUT BENEFICIARY WILL BE PAID AT SIGHT BY BRAC BANK LTD.OFFSHORE BANKING UNIT,BANGLADESH UPON PRESENTATION OF DC COMPLIANT DOCUMENTS AS PER YOUR INSTRUCTION. LESS OUR CHARGES USD 50 BEING REIMBURSEMENT FEES.2.THE AMOUNT OF EACH NEGOTIATION TO BE ENDORSED ON THE REVERSE OF THIS CREDIT.3.A DISCREPANCY(IES) FEE FOR USD 50/- WILL BE DEDUCTED FROM THE BILL AMOUNT AT THE TIME OF PAYMENT FOR PRESENTATION OF EACH SET OF DISCREPANT DOCUMENT.4.DOCUMENTS TO BE SENT TO: BRAC BANK LIMITED, TRADE FINANCE DEPT. ANIK TOWER, 220B TEJGOAN I/A, TEJGOAN LINK ROAD DHAKA-1208, BANGLADESH BY INTERNATIONAL REPUTED COURIER SERVICE WITHIN (03) WORKING DAYS OF NEGOTIATION.

57A Advise through bank-FI BIC
TCZBTR2A

72 Sender to Receiver Information
PLEASE ADVISE TO BENEFICIARY AND ACKNOWLEDGE THE RECEIPT BY MT730.