

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 : 1011 181209EXBKBDDHA0839807645949

Message Header

Swift Input: FIN 700 Issue of a Documentary Credit
Sender : EXBKBDDH083
EXPORT IMPORT BANK OF BANGLADESH LTD
(SHEIKH MUJIB ROAD BRANCH)
CHITTAGONG BD
Receiver : TCZBTR2AXXX
TURKIYE CUMHURİYETİ ZIRAAT BANKASI A.S.
(HEAD OFFICE)
ANKARA TR
MUR : 1860364911.02

Message Text

F27: Sequence of Total
Number: 1/
Total: 1
F40A: Form of Documentary Credit
IRREVOCABLE
F20: Documentary Credit Number
0000196618020008
F31C: Date of Issue
181206 2018 Dec 06
F40E: Applicable Rules
Applicable Rules: UCP LATEST VERSION
F31D: Date and Place of Expiry
Date: 190225 2019 Feb 25
Place: TURKEY
F50: Applicant
UNITEX CYLINDER LIMITED
SOUTH MAHMUDABAD, BARUBKUND,
SITAKUND, CHATTOGRAM, BANGLADESH.
F59: Beneficiary
Name and Address:
EAE ELEKTRİK ASANSOR END. İNSAAT
SAN VE TİC. A.Ş.,
AKCABURGAZ, MAH. 3114 SOK. NO:10,
ESENİYURT, İSTANBUL, TURKEY.
F32B: Currency Code, Amount
Currency: USD US DOLLAR
Amount: 38750,00 #38750,00#
F41D: Available With ... By ... - Name and Address - Code
Name and Address: ANY BANK IN BENEFICIARY'S COUNTRY.
Code: BY NEGOTIATION
F42C: Drafts at ...
360 DAYS FROM DATE OF ACCEPTANCE
HOWEVER PAYMENT WILL BE MADE
AT SIGHT.
F42A: Drawee - Party Identifier - Identifier Code
Identifier Code:
EXBKBDDH083
EXPORT IMPORT BANK OF BANGLADESH LTD
(SHEIKH MUJIB ROAD BRANCH)
CHITTAGONG BD
F43P: Partial Shipments
NOT ALLOWED
F43T: Transshipment
ALLOWED
F44E: Port of Loading/Airport of Departure

ANY PORT OF TURKEY.

F44F: Port of Discharge/Airport of Destination
CHATTOGRAM SEAPORT, BANGLADESH.

F44C: Latest Date of Shipment
190204 2019 Feb 04

F45A: Description of Goods and/or Services
BRAND NEW BUSBAR TRUNKING SYSTEM UNDER THE CATEGORY OF
1)TAP OFF UNIT, PRICE: USD14962.38,
2)STRAIGHT TRUNKING UNIT, PRICE: USD18744.24,
3)JUNCTION UNIT, PRICE: USD3052.42,
4)FEEDER UNIT, PRICE: USD75.57 AND
5)DISTRIBUTION BOARD CONNECTION UNIT, PRICE: USD315.40,
VOLTAGE NOT EXCEEDING 1000V AS A CAPITAL MACHINERY FOR GAS
CYLINDERS INDUSTRY.

.
TOTAL QUANTITY: 1 SET
H.S. CODE: 8537.10.11

.
TOTAL FOB VALUE: USD37150.00
TOTAL FREIGHT: USD1600.00
TOTAL CFR, CHATTOGRAM, BANGLADESH: USD38750.00

.
DESCRIPTION, QUALITY, UNIT PRICE, PACKING, MARKING AND ALL OTHER
SPECIFICATION OF MACHINERY AS PER BENEFICIARY'S PROFORMA
INVOICE NO. CWPL/BBT-18/141R2, DATED NOVEMBER 15, 2018.

.
TERMS OF DELIVERY: CFR(INCOTERMS 2010), CHATTOGRAM, BANGLADESH.

F46A: Documents Required

- A) BENEFICIARY'S DRAFT DRAWN ON ISSUING BANK 360 DAYS FROM SHIPMENT DATE IN DUPLICATE AND BE MARKED OUR L/C NUMBER WITH ISSUE DATE.
- B) FULL SET (03 ORIGINALS) OF CLEAN BILL OF LADING ISSUED/CONSIGNED TO THE ORDER OF EXPORT IMPORT BANK OF BANGLADESH, SK. MUJIB ROAD BRANCH, QUOTING OUR BUSINESS IDENTIFICATION NO. 001235415, APPLICANT'S BUSINESS IDENTIFICATION NO. 001034321 AND H.S.CODE NO.8537.10.11 SHOWING 'FREIGHT PREPAID' NOTIFY APPLICANT AND ISSUING BANK.
- C) SIGNED INVOICE 06 (SIX) COPIES/SETS IN ENGLISH CERTIFYING MACHINERIES TO BE OF TURKEY ORIGIN QUOTING IRC NO. BA-112083, LCAF NO. EBL 233710, E-TIN: 782171808369, BIN NO. 001034321, H.S.CODE NO.8537.10.11 FREIGHT CHARGE MUST BE MENTIONED SEPARATELY IN INVOICE.
- D) PACKING: EXPORT STANDARD PACKING AND 06 (SIX) COPIES OF DETAILS PACKING LIST.
- E) INSURANCE COVERED BY OPENERS. ALL SHIPMENTS UNDER THIS CREDIT MUST BE ADVISED BY THE BENEFICIARY DIRECTLY TO REPUBLIC INSURANCE COMPANY LTD., KHATUNGONJ BRANCH, CHOWDHURY CHAMBER (1ST FLOOR) 39 RAMJOY MOHAJAN LANE, CHATTOGRAM, BANGLADESH, ALSO TO ISSUING BANK VIDE EMAIL:SKMUJIBROAD(AT)EXIMBANKBD.COM QUOTING OUR CREDIT NUMBER AND MARINE COVER NOTE NO.RICL/KTG/MC-0347/12/2018 DATED 06.12.2018 GIVING FULL DETAILS OF SHIPMENT AND A COPY OF SUCH ADVISE MUST ACCOMPANY EACH SET OF ORIGINAL SHIPPING DOCUMENTS.
- F) CERTIFICATE OF ORIGIN ISSUED BY THE CHAMBER OF COMMERCE OF THE EXPORTING COUNTRY.
- G) A CERTIFICATE IS REQUIRED FROM BENEFICIARY REGARDING QUALITY, QUANTITY, WEIGHT AND SPECIFICATIONS OF THE MACHINERIES UNDER THEIR SIGNATURE WITH SEAL ON COMPANY LETTERHEAD PAD, WHICH MUST ACCOMPANY SHIPPING DOCUMENTS.
- H) SHIPMENT/TRANSHIPMENT BY VESSEL/SHIP OWNED BY THE RESIDENT OF U.N. SANCTIONED COUNTRIES OR CARRYING FLAGS OF U.N. SANCTIONED COUNTRIES OR ENLISTED/BLACK LISTED AS PER U.N. AND OFAC SCREENING LIST IS STRICTLY PROHIBITED. A CERTIFICATE FROM SHIPPING COMPANY OR THEIR AGENT TO THIS EFFECT MUST ACCOMPANY ORIGINAL SHIPPING DOCUMENT.
- I) SHIPMENT/TRANSHIPMENT FROM ANY PORT OF ISRAEL OR IMPORT OF ANY GOODS PRODUCED IN THE SAID COUNTRY AS WELL AS VESSEL/CARRIER CARRYING ISRAELI FLAG IS STRICTLY PROHIBITED. A CERTIFICATE FROM SHIPPING COMPANY OR THEIR AGENT TO THIS EFFECT MUST ACCOMPANY EACH SET OF ORIGINAL SHIPPING DOCUMENTS.
- J) THE MACHINERIES SUPPLIED UNDER THIS CREDIT MUST BE BRAND NEW WITHOUT ANY MANUFACTURING DEFECT, QUANTITY AND QUALITY AS PER CONTRACT. A CERTIFICATE TO THIS EFFECT MUST ACCOMPANY THE

ORIGINAL SHIPPING DOCUMENTS.

- K) COUNTRY OF ORIGIN, NET WEIGHT AND GROSS WEIGHT MUST BE MENTIONED CLEARLY ON ALL PACKAGES/BOXES/CARTONS OF THE IMPORTED MACHINERIES. A CERTIFICATE TO THIS EFFECT IS REQUIRED.

F47A: Additional Conditions

- A) SHIPMENT MUST NOT BE MADE EARLIER THAN THE CREDIT ISSUING DATE.
- B) SHORT FORM, STALE, BLANK BACKED AND CHARTER PARTY BILL OF LADING NOT ACCEPTABLE.
- C) L/C NUMBER WITH ISSUE DATE, APPLICANT BUSINESS IDENTIFICATION NO.001034321 AND ISSUING BANK BIN NO.001235415 MUST BE QUOTED ON ALL DOCUMENTS.
- D) 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 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.
- E) APPLICANT'S NAME, ADDRESS AND TIN (TAX PAYER'S IDENTIFICATION NUMBER) 782171808369 MUST BE WRITTEN/PRINTED/INSCRIBED IN INDELIBLE/IRREMOVABLE INK ON AT LEAST TWO PERCENT OF THE LARGEST PACKET/COVER/TINNED PACKAGE/SACK PACK/WOODEN BOX/OUTER WRAP/OTHER PACKETS CONTAINING THE IMPORTED MACHINERIES. A CERTIFICATE TO THIS EFFECT MUST ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS.
- F) LOCAL SHIPPING AGENT'S NAME, ADDRESS, PHONE AND FAX NUMBER AT CHATTOGRAM, BANGLADESH MUST BE MENTIONED IN TRANSPORT DOCUMENTS AND SHIPPING ADVICE.
- G) THE LC MUST NOT BE TRANSFERRED TO ANY PERSON OR ENTITY THAT IS THE SUBJECT TO ANY SANCTION OR EMBARGO UNDER ANY APPLICABLE RESTRICTIONS.
- H) DOCUMENT EXAMINATION FEE USD30.00 WILL BE DEDUCTED FROM THE BILL VALUE.
- I) IN THE EVENT OF DISCREPANT DOCUMENTS BEING PRESENTED WE SHALL DEDUCT DISCREPANCY FEE AND OUR CABLE CHARGES OF USD50.00 PLUS OTHER CHARGES FOR EACH PRESENTATION.
- J) NOTWITHSTANDING THE TENOR OF THIS LC (360 DAYS FROM THE DATE OF SHIPMENT) EXPORT IMPORT BANK OF BANGLADESH LIMITED, OFFSHORE BANKING UNIT, AGRABAD, CHATTOGRAM, BANGLADESH SWIFT-EXBKBDDH003 WILL HONOR REIMBURSEMENT CLAIM AT SIGHT ON PRESENTATION OF COMPLIED DOCUMENTS.
- K) UPON EXAMINATION OF DOCUMENTS ISSUING BANK WILL ADVISE ACCEPTANCE TO EXIM BANK LIMITED, OFFSHORE BANKING UNIT, AGRABAD, CHATTOGRAM, BANGLADESH SWIFT-EXBKBDDH003 AND EXIM BANK LIMITED, OFFSHORE BANKING UNIT, AGRABAD, CHATTOGRAM, BANGLADESH WILL PAY AT SIGHT TO THE BENEFICIARY'S BANK AS PER THEIR BILL PRESENTATION SCHEDULE.
- L) AS PER LOCAL LAW, FREIGHT CHARGES OTHER MUST BE MENTIONED SEPARATELY IN INVOICES.
- M) DESPITE TENOR BEING 360 DAYS FROM THE SHIPMENT DATE, BENEFICIARY WILL BE PAID AT SIGHT.
- N) QUARTERLY BULET PAYMENT AGAINST THIS LC LIABILITY WILL BE SETTLED BY THE APPLICANT AS PER EXISTING LOCAL RULES AND REGULATIONS.
- O) PERIOD FOR PRESENTATION WILL BE WITHIN 21 DAYS AFTER THE DATE OF SHIPMENT BUT NOT LATER THAN THE CREDIT VALIDITY.
- P) EXCEPT SO FAR AS OTHERWISE EXPRESSLY STATED THIS CREDIT IS SUBJECT TO UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS (2007 REVISION) I.C.C. PUBLICATION NO. 600.

F71D: Charges

ALL BANKING CHARGES OUTSIDE BANGLADESH ARE ON BENEFICIARY'S ACCOUNT.

F48: Period for Presentation in Days

Days: 21

F49: Confirmation Instructions

WITHOUT

F78: Instructions to the Paying/Accepting/Negotiating Bank

- 1) DOCUMENTS SHOULD BE MAILED BY COURIER TO EXPORT IMPORT BANK OF BANGLADESH LTD., SHEIKH MUJIB ROAD BRANCH, MOWLA CHAMBER (1ST AND 2ND FLOOR), 6, SHEIKH MUJIB ROAD, AGRABAD C/A, CHATTOGRAM,

- BANGLADESH.
- 2) AMOUNT OF THE DRAFT (S) AS NEGOTIATED SHOULD BE ENDORSED ON THE REVERSE OF THIS CREDIT.
 - 3) AFTER RECEIPT OF A COMPLYING PRESENTATION AS PER L/C, EXIM BANK LIMITED, OFFSHORE BANKING UNIT, AGRABAD, CHATTOGRAM, BANGLADESH SWIFT: EXBKBDDH003 SHALL REMIT THE PROCEEDS AS PER PRESENTING/NEGOTIATING BANK'S INSTRUCTION.

F72Z: Sender to Receiver Information
PLS ADVISE THE LC TO BENEFICIARY
AND INFORM US ACCORDINGLY.

Message Trailer

{CHK:C4599F1B223A}
PKI Signature: MAC-Equivalent

Interventions

formatted_interventions

Category : Network Report
Creation Time : 09/12/18 10:11:20
Application : SWIFT Interface
Operator : SYSTEM
Text
{1:F21EXBKBDDHA0839807645949}{4:{177:1812091011}{451:0}
{108:1860364911.02}}

End of Message

Unitex lc draft for \$116250 00

{1:F01EXBKBDDHA003.SN...ISN.}{2:I700TCZBTR2AXXXN}{3:{108:xxxxx}}{4:

:27/SEQUENCE OF TOTAL : 1/1
 :40A/FORM OF DOCUMENTARY CREDIT : IRREVOCABLE
 :20/TRANSACTION REFERENCE NUMBER : 0000194618020026
 :31C/Date of Issue : 181209
 :40E/APPLICABLE RULES : UCP LATEST VERSION
 :31D/DATE AND PLACE OF EXPIRY : 190221TURKEY
 :50/Applicant : UNITEX SPINNING LTD
 BANSHBARIA, SITAKUNDA
 CHITTAGONG
 BANGLADESH

:59/Beneficiary : EAE ELEKTRIK ASANSOR END.
 INSAAT SAN VE TIC. A.S.
 AKCABURGAZ MAH .3114 SOK NO
 10 ESENYURT, ISTANBUL , TURKEY

:32B/CURRENCY CODE, AMOUNT : USD116250,00
 :41D/AVAILABLE WITH ... BY ... : ANY BANK IN TURKEY
 BY NEGOTIATION
 :42C/DRAFTS AT ... : 360 DAYS FROM THE DATE OF SHIPMENT
 HOWEVER PAYMENT WILL BE MADE
 AT SIGHT

:42A/DRAWEE : EXBKBDDH003
 :44E/PORT OF LOADING / AIRPORT OF : ANY PORT OF TURKEY
 :44F/PORT OF DISCHARGE/AIRPORT : CHATTOGRAM, BANGLADESH.
 :44C/LATEST DATE OF SHIPMENT : 190201
 :45A/DESCRIPTION OF GOODS AND/OR SERVICE : BRAND NEW CAPITAL MACHINERY FOR 100
 PCT

EXPORT ORIENTED TEXTILE INDUSTRY.
 ALL THE MATERIALS ARE BUSBAR TRUNKING

SYSTEMS AND UNDER THE

QUANTITY	UNIT PRICE
01 SET	USD26,379.76
01 SET	USD29,844.10
01 SET	USD54,485.23
01 SET	USD1,429.55
01 SET	USD511.36

CATEGORY OF

- 1.TAP OFF UNIT
- 2.STRAIGHT TRUNKING UNIT
- 3.JUNCTION UNIT
- 4.FEEDER UNIT
- 5.DISTRIBUTION BOARD CONNECTON UNIT

VOLTAGE NOT EXCEEDING 1000V
 FOB VALUE : USD1,12,650.00
 SEA FREIGHT : USD3,600.00
 TOTAL AMOUNT : USD1,16,250.00
 CFR CHATTOGRAM (INCOTERMS 2010),

BANGLADESH.

PRICE, PACKING AND ALL OTHER
 PER PROFORMA INVOICE

:46A/DOCUMENTS REQUIRED
 IMPORT BANK OF BANGLADESH

102-103, WORLD TRADE CENTER
 BANGLADESH 360 DAYS FROM
 AND BE MARKED OUR L/C NUMBER

BILL OF LADING

EXPORT IMPORT BANK OF

DESCRIPTION, QUALITY, QUANTITY, UNIT
 DETAILS OF MERCHANDISE ARE STRICTLY AS

NO. CWPL/BBT-18/144 DTD.28.11.2018.
 : 1)BENEFICIARY'S DRAFT DRAWN ON EXPORT

LTD., AGRABAD BRANCH, HOLDING NO.
 (1ST FLOOR), AGRABAD C/A, CHATTOGRAM,
 THE DATE OF SHIPMENT IN DUPLICATE

WITH ISSUE DATE.
 2)FULL SET (3 ORIGINAL+3 COPIES) OF

ISSUED/CONSIGNED TO THE ORDER OF
 BANGLADESH LTD., AGRABAD BRANCH

Unitex lc draft for \$116250 00

QUOTING BUSINESS IDENTIFICATION

NO.8537.10.11 SHOWING 'FREIGHT

ISSUING BANK.

ENGLISH CERTIFYING

QUOTING IRC NO. BA-112064,

IDENTIFICATION NO.

070832 ISSUED UNDER CFR

BY APPLICANT.

06 (SIX) COPIES OF

WEIGHT) PACKING LIST.

SHIPMENTS UNDER THIS

BENEFICIARY BY MAIL TO

KHATUNGONJ BRANCH,

RAMJOY MOHAJAN LANE,

AND ISSUING BANK REFERING

NO.RICL/KTG/MC-0346/12/2018 DTD:06/12/2018

CITECH.NET GIVING FULL DETAILS OF

EMAIL:COMMERCIAL-SPINNING AT THE RATE OF

EMAIL:AGRABAD AT THE RATE OF

MUST ACCOMPANY EACH SETS

2 COPIES) SIGNED BY THE

COUNTRY MENTIONING THE

THAT THE GOODS ARE SHIPPED

BENEFICIARY'S PROFORMA INVOICE NO.

PROJECT ARE UNDER EAES

DEFECTS FOR 12 MONTHS AFTER

CONDITIONS THAT EAE PRODUCTS

CATALOGUES AND USER MANUALS.THIS

THAT MAY BE CAUSED BECAUSE

DIFFERENT ENVIRONMENTAL

REASONS THAT MAY OCCUR DUE TO THE

PERIOD.

:47A/ADDITIONAL CONDITIONS

THAN THE CREDIT ISSUING

NO.18141072226 AND H.S. CODE

PREPAID' NOTIFY APPLICANT AND

3)SIGNED INVOICE 03 (THREE) FOLDS IN

MERCHANDISE ARE OF TURKEY ORIGIN

ETIN NO.187352835372, BUSINESS

000167508, LCAF NO. EXIM/LCAIC

H.S.CODE NO.8537.10.110 AS ADVISED

4)PACKING: EXPORT STANDARD PACKING AND

DETAILED(ITEM WISE GROSS AND NET

5)INSURANCE COVERED BY APPLICANT. ALL

CREDIT MUST BE ADVISED BY THE

REPUBLIC INSURANCE COMPANY LIMITED,

CHOWDHURY CHAMBER (1ST FLOOR), 39

CHATTOGRAM, BANGLADESH, APPLICANT

THEIR COVER NOTE

EMAIL ADD:RICL AT THE RATE OF

SHIPMENT. APPLICANT

UNITEXBD.COM AND ISSUING BANK'S

EXIMBANKBD.COM A COPY OF SUCH ADVICE

OF SHIPPING DOCUMENTS.

6)CERTIFICATE OF ORIGIN (1 ORIGINAL +

CHAMBER OF COMMERCE OF THE EXPORTING

GOODS ARE OF TURKEY ORIGIN.

7)BENEFICIARY'S CERTIFICATE CONFIRMING

STRICTLY AS PER ANNEXURE OF

CWPL/BBT-18/144 DTD.28.11.2018.

8)EAE PRODUCTS USED IN ABOVE MENTIONED

GUARANTEE AGAINST MANUFACTURING

DISPATCHING FROM FACTORY UNDER THE

ARE UTILIZED ACCORDING TO EAE

GUARANTEE DOES NOT COVER ANY FAULT

OF MISUSE, WRONG INSTALLATION

CONDITIONS OR ANY OTHER FAULT

ACTS OF THIRD PARTIES IN THIS

: 1)SHIPMENT MUST NOT BE MADE EARLIER

Unitex lc draft for \$116250 00

DATE.

TO THE APPLICANT WITHIN
THROUGH EMAIL ADDRESS -
OF SUCH EMAIL MUST ACCOMPANY

LIMITED IS TO COMPLY WITH THE
NATIONS SECURITY COUNCIL AS
USA, EU AND THE UK.
INDIVIDUALS,
SOURCES AND ORIGIN,
THE SHIPMENTS AND/OR
DOCUMENTARY CREDIT APPEARS TO BE
ANY INVOLVEMENT, DIRECTLY
WHOM THERE IS PROHIBITION
DEAL OR TRANSACT WITH, AND
ACTION TAKEN BY US UNDER
US TO VIOLATE A LAW OR
PAYMENT AGAINST THE SAME WILL

SHORT FORM, STALE AND BLANK

IDENTIFICATION
NO.18141072226 MUST BE
DRAFT, COURIER RECEIPT AND EMAIL

CONTAINERS NO. AND SEAL
LOCAL SHIPPING LINE/AGENT
FAX NO. ALSO MUST BE

AMOUNT OF USD100.00 WILL BE

THAT MERCHANDISE SUPPLIED

APPLICANT'S HEAD OFFICE
FLOOR),1712, SK. MUJIB ROAD,

AND OTHER CHARGES(IF ANY)
INVOICES.

- 2)A SET OF COPY DOCUMENTS TO BE SENT
10 (TEN) WORKING DAYS OF SHIPMENT
AUTOMATION AT COLBD.COM AND A COPY
THE ORIGINAL DOCUMENTS.
- 3)EXPORT IMPORT BANK OF BANGLADESH
RESOLUTIONS ADOPTED BY THE UNITED
WELL AS THE SANCTIONS IMPOSED BY
CONSEQUENTLY, IF ANY PARTY, ENTITY,
VESSELS/AIRLINES, GOODS AND/OR ITS
SERVICES, COUNTRY, ETC. RELATING TO
DOCUMENTS DRAWN UNDER THIS
AND/OR SUBSEQUENTLY REVEALS TO HAVE
OR INDIRECTLY, WITH ANY OF THOSE ON
BY SUCH RESOLUTIONS OR SANCTIONS TO
IF AS A RESULT OUR PAYMENT OR OTHER
THIS DOCUMENTARY CREDIT WOULD CAUSE
REGULATION APPLICABLE TO US, THEN
BE REFUSED.
- 4)CHARTER PARTY, THIRD PARTY SHIPPER,
BACKED B/L ARE NOT ACCEPTABLE.
- 5)L/C NUMBER, DATE, APPLICANT BUSINESS
NO.000167508 AND ISSUING BANK BIN
QUOTED IN ALL DOCUMENTS EXCEPT
COPY.
- 6)SHIPMENT TO BE MADE IN CONTAINERS,
NO. MUST BE MENTIONED IN B/L AND
CHITTAGONG OFFICE ADDRESS, PHONE/
MENTIONED IN B/L.
- 7)IN CASE OF DISCREPANT DOCUMENT AN
DEDUCTED FROM BILL VALUE.
- 8)BENEFICIARY WILL CERTIFY ON INVOICE
STRICTLY AS PER PROFORMA INVOICE.
- 9)ALL CORRESPONDENCE MUST BE THROUGH
ADDRESS: C AND F TOWER, (12TH
AGRABAD C/A, CHATTOGRAM, BANGLADESH.
- 10)AS PER LOCAL LAW, FREIGHT CHARGES
MUST BE MENTIONED SEPARATELY IN
- 11)NOTWITHSTANDING THE TENOR OF THIS

Unitex lc draft for \$116250 00

LC (360 DAYS FROM THE DATE
BANGLADESH LIMITED,
CHATTOGRAM, BANGLADESH WILL
PRESENTATION OF COMPLIANT

ISSUING BANK WILL ADVISE
OFFSHORE BANKING UNIT,
EXIM BANK LIMITED,
CHITTAGONG, BANGLADESH WILL
BANK AS PER THEIR BILL

WILL BE DEDUCTED FROM THE
21 DAYS FROM THE DATE OF
VALIDITY.

:71D/Account(s) for Charges

:48/PERIOD FOR PRESENTATION
:49/CONFIRMATION INSTRUCTION
:78/INSTRUCTIONS TO THE PAY/APT/NEG BNK
ONE LOT TO

LTD., AGRABAD BRANCH,
CENTER (1ST FLOOR), AGRABAD

SHOULD BE ENDORSED ON

PRESENTATION AS PER L/C, EXIM
AGRABAD, CHITTAGONG,
AS PER

INSTRUCTION.

:72Z/SENDER TO RECEIVER INFORMATION

OF SHIPMENT) EXPORT IMPORT BANK OF
OFFSHORE BANKING UNIT, AGRABAD,
PAY AT SIGHT TO BENEFICIARY ON
DOCUMENTS.

12)UPON EXAMINATION OF DOCUMENTS

ACCEPTANCE TO EXIM BANK LIMITED,
AGRABAD, CHITTAGONG, BANGLADESH AND
OFFSHORE BANKING UNIT, AGRABAD,
PAY AT SIGHT TO THE BENEFICIARY'S
PRESENTATION SCHEDULE.

13)DOCUMENT EXAMINATION FEE USD30.00

14)DOCUMENTS MUST BE PRESENTED WITHIN
SHIPMENT BUT NOT LATER THAN CREDIT

APPLIANCT.

: ALL BANKING CHARGES OUTSIDE
BANGLADESH ARE ON BENEFICIARY'S
ACCOUNT.

: 21

: WITHOUT

: 1.DOCUMENTS TO BE MAILED BY COURIER IN
EXPORT IMPORT BANK OF BANGLADESH
HOLDING NO. 102-103, WORLD TRADE
C/A, CHATTOGRAM, BANGLADESH.

2.AMOUNT OF THE DRAFT(S) AS NEGOTIATED

THE REVERSE OF THIS CREDIT.

3.AFTER RECEIPT OF A COMPLYING

BANK LIMITED, OFFSHORE BANKING UNIT,
BANGLADESH SHALL REMIT THE PROCEEDS
PRESENTING/NEGOTIATIONG BANK'S

: PLS ADVISE BENEFICIARY AND INFORM
US ACCORDINGLY.
-}