

Results 1 - 1 of 1

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{1:F01PRBLBDDHA012.SN...ISN.}{2:I700TCZBTR2AXXXN}{3:{108:xxxxx}}{4:
:27/Sequence of Total : 1/2
:40A/Form of Documentary Credit : IRREVOCABLE
:20/Documentary Credit Number : 155118010140
:31C/Date of Issue : 181212
:40E/Applicable Rules : UCP LATEST VERSION
:31D/Date and Place of Expiry : 190320TURKEY
:50/Applicant : SHOYON KNITWEAR LTD.
                WEST MASDAIR, FATULLAH
                NARAYANGANJ, BANGLADESH
:59/Beneficiary : EAE ELEKTRIK ASANSOR END. INSAAT
                SAN. VE TIC. AS AKCABURGAZ MAH.
                3114. SOK. NO:10 ESENYURT/ISTANBUL/
                TURKEY
:32B/Currency Code, Amount : USD38700,00
:41D/Available With ... By ... : ANY BANK IN TURKEY
                BY NEGOTIATION
:42C/Drafts at ... : AT SIGHT
:42D/Drawee : PRIME BANK LIMITED
:43P/Partial Shipments : ALLOWED
:43T/Transshipment : ALLOWED
:44E/Port of Loading/Airport of : ANY PORT OF TURKEY
:44F/Port of Discharge/Airport : CHITTAGONG SEA PORT ,BANGLADESH
:44C/Latest Date of Shipment : 190301
:45A/Description of Goods and/or Service : BRAND NEW CAPITAL MACHINERY FOR 100PCT EXPORT ORIENTED
                READY MADE GARMENTS 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
                ..
                QUANTITY: 1 SET
                UNIT PRICE: USD37,050.00
                ..
                FREIGHT CHARGE: USD1,650.00
                TOTAL AMOUNT: USD38,700.00
                TRADE TERM: CFR CHITTAGONG, BANGLADESH BY SEA
                (INCOTERMS 2010).
                ..
                QUANTITY, QUALITY, UNIT PRICE, TECHNICAL SPECIFICATION AND
                ITEM DETAILS ARE AS PER PROFORMA INVOICE NO.CWPL/BBT-18/199
                DATED. 05.12.2018.
:46A/Documents Required : 01. BENEFICIARY'S SIGNED COMMERCIAL INVOICE IN 6 COPIES IN
                ENGLISH CERTIFYING MERCHANDISE TO BE OF TURKEY ORIGIN. FOB
                VALUE OF GOODS AND FREIGHT SHOULD BE MENTIONED SEPARATELY
                IN THE COMMERCIAL INVOICE.
                02. FULL SET OF BILL OF LADING MADE OUT TO THE ORDER OF 'PRIME
                BANK LIMITED, NARAYANGANJ BRANCH, NARAYANGANJ BANGLADESH, BIN:
                19011026200,'56,S.M. MALEH ROAD NARAYANGANJ,BANGLADESH EVIDENCING
                'FREIGHT PREPAID' AND MARKED NOTIFY APPLICANT AND APPLICANT'S
                BANK GIVING FULL NAME AND ADDRESS.
                03. CERTIFICATE OF ORIGIN IN TRIPLICATE (ONE ORIGINAL AND TWO
                COPIES) ISSUED BY CHAMBER OF COMMERCE OR ANY GOVERNMENT
                APPROVED COMPETENT AUTHORITY OF THE EXPORTING COUNTRY
                CERTIFYING MERCHANDISE TO BE OF TURKEY ORIGIN.
                04. PACKING LIST IN 4 FOLDS IN DETAILS ISSUED BY BENEFICIARY MUST
                ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS. PACKING SPECIFICATION:
                STANDARD EXPORT PACKING. PACKING LIST TO MENTION ABOVE PROFORMA
                INVOICE.
                05. ALL SHIPMENT UNDER THIS CREDIT MUST BE ADVISED BY THE
                BENEFICIARY IMMEDIATELY AFTER SHIPMENT BUT WITHIN 7 WORKING DAYS
                FROM THE DATE OF SHIPMENT DIRECTLY TO CITY GENERAL INSURANCE
                COMPANY.,LIMITED, LOCAL OFFICE, BAITUL HOSSAIN BUILDING
                (3RD FLOOR), 27, DILKUSHA C/A DHAKA-1000
                EMAIL:INFO@CITYINSURANCE.COM.BD, NARAYANGANJ,
                BANGLADESH AND TO THE APPLICANT REFERRING THEIR INSURANCE COVER
                NOTE NO. CGIC/LO/MC-1240/12/2018 DATED. 10.12.2018.
                A COPY OF THIS ADVICE MUST ACCOMPANY WITH THE ORIGINAL

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DOCUMENTS.

06.THE BENEFICIARY IS REQUIRED TO SEND ONE SET OF NON-NEGOTIABLE SHIPPING DOCUMENTS DIRECT TO THE APPLICANT BY COURIER SERVICE OR EMAIL TO SUJAN@SHOVONGROUP-BD.COM WITHIN SEVEN DAYS OF SHIPMENT AND THE RELEVANT COURIER RECEIPT MUST ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS.

07. APPLICANT'S NAME,ADDRESS, TIN: 165917490798, BIN: 19261017769 AND E BIN: 000206511 MUST BE INSCRIBED OR PRINTED IN INDELIBLE INK ON AT LEAST 2PCT OF THE LARGEST PACKET/COVER/ TINNED PACKAGE/SACK PACK/WOODEN BOX/ CONTAINER/ OTHER PACKETS CONTAINING THE GOODS AND A CERTIFICATE ISSUED BY THE BENEFICIARY TO THIS EFFECT MUST ACCOMPANY THE ORIGINAL SHIPPING DOCS.

08.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 ACCUR DUE TO THE ACTS OF THIRD PARTIES IN THIS PERIOD.

09.A CERTIFICATE ISSUED BY THE BENEFICIARY TO THE EFFECT THAT SUPPLIED ITEMS ARE NEW.

:47A/Additional Conditions

: 01.FOLLOWING INFORMATION MUST APPEAR IN ALL DOCUMENTS:

- A.LCAF NO.234061
- B.IRC NO.BA-0209381
- C.H.S. CODE NO. 8537.10.11
- D.DOCUMENTARY CREDIT NO. AND DATE
- E.VAT REG NO.19261017769 AND E BIN: 000206511
- F.TIN NO. 165917490798
- G.COUNTRY OF ORIGIN.

02. STALE, THROUGH, SHORT FORM, FREIGHT FORWARDER, BLANK BACKED AND CHARTER PARTY BILL OF LADING SHALL NOT BE ACCEPTABLE.

03. SHIPMENT MUST BE EFFECTED THROUGH REGULAR LINER VESSEL. A CERTIFICATE TO THIS EFFECT FROM THE SHIPPING COMPANY OR THEIR AGENT MUST ACCOMPANY WITH THE ORIGINAL DOCUMENTS.

04. SHIPMENT/TRANSSHIPMENT BY ISRAELI FLAG VESSEL AND USING ISRAELI PORT NOT ALLOWED. A CERTIFICATE TO THIS EFFECT MUST ACCOMPANY ORIGINAL SHIPPING DOCUMENTS.

05. DOCUMENTS EVIDENCING SHIPMENT MUST NOT BE DATED EARLIER THAN THE ISSUING DATE OF THE CREDIT.

06. BENEFICIARY MUST CERTIFY IN THE INVOICE THAT THE SPECIFICATION OF QUALITY,QUANTITY,PACKING, RATE AND ALL OTHER DETAILS ARE AS PER PROFORMA INVOICE MENTIONED IN FIELD 45A.

07. TOTAL NUMBER OF PACKAGES MUST BE SHOWN IN PACKING LIST AND BILL OF LADING.

08. AFTER SHIPMENT THE BENEFICIARY MUST INFORM THE SHIPMENT DETAILS TO PRIME BANK LTD THROUGH FAX NO. 8802-7630140.

09. 'GOODS IMPORTED UNDER BOND' MUST APPEAR IN INVOICE,PACKING LIST AND BILL OF LADING.

10. DISCREPANCY HANDLING FEE USD 69.00 WILL BE DEDUCTED FOR EACH PRESENTATION OF DISCREPANT DOCUMENTS AT THE TIME OF PAYMENT,IF THE SAME IS ACCEPTED BY THE APPLICANT.

11. NAME, ADDRESS, PHONE/FAX NO. OF LOCAL SHIPPING AGENT

:71D/Charges

: ALL CHARGES OUTSIDE BANGLADESH ARE ON BENEFICIARY'S ACCOUNT INCLUDING ADVISING AND REIMBURSEMENT CHARGES.

:48/Period of Presentation

: 21

:49/Confirmation Instruction

: WITHOUT

:78/INSTRUCTIONS TO THE PAY/APT/NEG BNK

: 1.DOCS CONTAINING ANY DISCREPANCY MUST NOT BE NEGOTIATED AGAINST GUARANTEE OR UNDER RESERVE WITHOUT OUR PRIOR APPROVAL.
2.THE DOCUMENTS TO BE MAILED IN ONE COMPLETE LOT TO 'PRIME BANK LIMITED, NARAYANGANJ BRANCH, 56, S.M. MALEH ROAD NARAYANGANJ, BANGLADESH BY COURIER SERVICE QUOTING OUR CREDIT NUMBER AFTER NEGOTIATION.
3.UPON RECEIPT OF ORIGINAL DOCUMENT CONFIRMING WITH THE CREDIT TERMS AND ALL CONDITIONS FULFILLED WE MAKE PAYMENT AS PER INSTRUCTION OF NEGOTIATING BANK.
4.EACH NEGOTIATION MUST BE ENDORSED ON THE REVERSE OF THE ORIGINAL ADVICE OF THIS CREDIT.

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Results 1 - 1 of 1

{1:F01PRBLBDDHA012.SN...ISN.}{2:I701TCZBTR2AXXXN}{3:{108:xxxxx}}{4:

:27/Sequence of Total : 2/2

:20/Documentary Credit Number : 155118010140

:47A/Additional Conditions : MUST BE MENTIONED ON BILL OF LADING.

12. ALL DOCUMENTS MUST BE DRAWN IN ENGLISH LANGUAGE.

13. USD 57.50 WILL BE DEDUCTED AS PAYMENT CHARGE FROM EACH
PRESENTED BILL.

14. ONE SEPARATE SET OF ALL DOCUMENTS ALONG WITH A COPY OF COVER
SCHEDULE SHOULD ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS.

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