

{1:F01CITIKHXAXXX0000000000}
{2:I720LOYDGB2LXXXXN}
{4:
:27:(Seq of Total)
1/2
:40B:(Form of Doc Credit)
IRREVOCABLE
WITHOUT OUR CONFIRMATION
:20:(Our Ref Num)
5073655838
:21:(Doc Credit Num)
0000000118010486
:31C:(Date of Issue)
181115
:40E:(LC subject to)
UCP LATEST VERSION
:31D:(Date and Place of Expiry)
190130AT OUR COUNTER
:52A:(Issuing Bank of Original LC)
AGBKBDDH001
:50:(First Bene)
BEST WAY TRADE LINK(HK) LIMITED
ROOM 1504,15/F,KWONG FAT COMMERCIAL
BUILDING,582-588 CANTON ROAD,
YAUMATEI,KAWLOON, HONG KONG
:59:(Second Bene)
ALLAM MARINE LTD.
WYKE, WAY, MELTON, HULL, HU14 3BQ,
ENGLAND
UK
:32B:(Currency code and amt)
USD57600,00
:41D:(Available with.. by..)
ANY BANK
IN
HONG KONG
BY NEGOTIATION
:42C:(Drafts at)
SIGHT
:42A:(drawee)
AGBKBDDH001
:43P:(Partial Shipment)
ALLOWED
:43T:(Transshipment)
ALLOWED
:44E:(port of loading)
REFER FIELD 47A
:44F:(port of discharge)
CHATTAGRAM, BANGLADESH BY SEA.
:44C:(Latest Date of Shipment)
190115
:45A:(Goods Desc)
+BRAND NEW CAPITAL MACHINERY FOR 100PCT. EXPORT ORIENTED
+INDUSTRIES:
+.
+SPECIFICATION,QUALIGY,QUANTITY,PACKING,MARKING,RATES AND ALL
+OTHER DETAILS OF GOODS AS PER BENEFICIARY PROFORMA INVOICE
+NO. BWTL/BD/210/2018 DATE 09-07-2018.
+.
+TERMS OF DELIVERY: CFR CHATTOGRAM,BANGLADESH BY SEA.
:46A:(Documents reqd)
+01. SIGNED COMMERCIAL INVOICE IN OCTUPPLICATE CERTIFYING
+MERCHANDISE TO BE OF CHINA/UK/TURKEY/GERMANY/KOREA/UA/E/JAPAN/
+TAIWAN/MALAYSIA/VIETNAM/SINGAPORE/ITALY/HONGKONG/France AND

+INDIA

+ORIGIN SHOWING IMPORT AGAINST LCA NUMBER 105990, VAT REG.

+NO.001567714,TIN NO. 155936826200 AND H.S.CODE NO. 8414.80.10,

+8402.19.00 AND 8502.13.00

+02. FULL SET OF "BILL OF LADING" DRAWN OR ENDORSED TO THE

+ORDER OF AGRANI BANK LTD,PRINCIPAL BRANCH,MOTIJHEEL C/A,DHAKA,

+BANGLADESH SHOWING FREIGHT PREPAID MARKED NOTIFY LOOPDOT

+FASHION LIMITED AND AGRANI BANK LTD., GIVING FULL NAME AND

+ADDRESS.

+03. PACKING LIST IN SIX SETS EXPORT STANDARD PACKING.

+04. INSURANCE: INSURANCE IS COVERED BY THE APPLICANT.ALL
SHIPMENT

+UNDER THIS CREDIT MUST BE ADVISED BY THE BENEFICIARY BY

+REGISTERED AIRMAIL/COURIER WITHIN 5 WORKING DAYS AFTER SHIPMENT

+DIRECT TO GLOBAL INSURANCE LIMITED,PALTAN BRANCH,PRITAM

+ZAMAN TOWER(12TH FLOOR),ROOM 1201A,37/2,PURANA PALTAN(BOX

+CULVERT ROAD),DHAKA-1000,BANGLADESH REFERRING OPEN MARINE COVER

+NOTE NO. GIL/PAL/MC-00660/11/2018 DATED 15-11-2018 GIVING FULL

+DETAILS OF SHIPMENT

+5. CERTIFICATE OF ORIGIN ISSUED BY THE CHAMBER OF

+COMMERCE/COMPETENT GOVT. AUTHORITY/INSTITUTION OF EXPORTING

+COUNTRY SHOULD ACCOMPANY ORIGINAL DOCUMENTS.

:47A:(Addl. conditions)

+01.BENEFICIARY DOCUMENTS ISSUED BY 1ST BENEFICIARY OR 2ND

+BENEFICIARY IS ACCEPTABLE.

+02. BENEFICIARY MUST CERTIFY ON THE INVOICE THAT THE GOODS HAVE

+BEEN SHIPPED ARE STRICTLY IN ACCORDANCE WITH THE PROFORMA

+INVOICE NO. BWTL/BD/210/2018 DATE 09-07-2018.

+03. LC AND LCA NUMBER 0000000118010486 MUST BE QUOTED IN ALL

+DOCUMENTS.

+04. FACTORY ADDRESS OF THE OPENER MUST BE MENTIONED IN ALL

+INVOICE,PACKING LIST AND BILL OF LADING.

+05. COUNTRY OR ORIGIN OF GOODS NAME AND ADDRESS OF THE

+APPLICANT TO BE MENTIONED ON THE PACKAGES/CARTONS/BOXES/

+PALLATES/WOODEN PACK.

+06. DOCUMENTS WITH ANY DISCREPANCY(IES) SHOULD NOT BE

+NEGOTIATED

+EVEN UNDER GUARANTEE OR RESERVE WITHOUT OUR PRIOR APPROVAL.

+07.THIRD PARTY DOCUMENTS ARE NOT ACCEPTABLE EXCEPT BILL OF

+LADING, INVOICE AND CERTIFICATE OF ORIGIN.

+08. ALL SHIPPING DOCUMENTS MUST BE PREPARED IN ENGLISH

+LANGUAGE.

+09. SHIPMENT OF GOODS BY ISRAELI FLAG VESSELS AND

+TRANSHIPMENT OF GOODS AT ISRAELI PORTS ARE NOT ALLOWED AND

+CERTIFICATE OF SHIPPING COMPANY OR ITS AGENT TO THIS EFFECT

+SHOULD ACCOMPANY ORIGINAL DOCUMENTS.

+10. SHIPMENT OF GOODS SHOULD BE MADE BY REGULAR LINER VESSELS

+AND A CERTIFICATE OF SHIPPING COMPANY OR ITS AGENT TO THIS

+EFFECT SHOULD ACCOMPANY ORIGINAL DOCUMENTS.

+11. AGRANI BANK LIMITED VAT REG.(BIN)NO.19011031730 MUST BE

+QUOTED IN ALL DOCUMENTS.

+12. PACKING SHOULD BE IN SEA WORTHY WOODEN PACKING AND

+EXPORT STANDARD.

+13. PRE-SHIPMENT INSPECTION REGARDING QUANTITY,QUALITY AND

+SPECIFICATION BE DONE BY SEARCH INSPECTION SERVICES LTD.(SIS)/

+INTERNATIONAL INSPECTION AGENCY OR THEIR REPRESENTATIVE IN

+HONGKONG AND A CERTIFICATE TO THIS

+EFFECT MUST ACCOMPANY ORIGINAL DOCUMENTS.

+16. IN FIELD NO. F44E: PLEASE READ "ANY SEAPORT OF CHINA/UK/

+TURKEY/GERMANY/KOREA/UAE/JAPAN/TAIWAN/MALAYSIA/VIETNAM/SINGAPORE

+/ITALY/HONGKONG/France AND INDIA"

+

+78:(INSTRUCTIONS TO PAY/ACCEPT/NEG BANK)

+UPON RECEIPT OF ORIGINAL SHIPPING DOCUMENTS COMPLYING STRICTLY

+WITH CREDIT TERMS,WE SHALL EFFECT 90PCT. OF INVOICE VALUE AS PER
+INSTRUCTION OF NEGOTIATING/COLLECTING BANK.REST 10PCT. WILL BE
+RELEASED AFTER COMPLETION OF INSTALLATION AND ERECTION AND
+COMMERCIAL PRODUCTION OF THE MACHINE ALSO HAVING A CERTIFICATE
+JOINTLY ISSUED BY LOOPDOT FASHION
+LIMITED AND AGRANI BANK LTD,PRINCIPAL BRANCH TO THAT
+EFFECT.NEGOTIATING/COLLECTING BANK MUST MENTION THEIR ACCOUNT IN
+HONGKONG.DOCUMENTS TO BE SENT ADDRESSING TO AGRANI BANK LTD.,
+PRINCIPAL BRANCH,IMPORT CASH L/C SENTION,FOREIGN EXCHANGE
+DEPTT.,
+9/D DILKUSHA C/A,MOTIJHEEL,DHAKA-1000,BANGLADESH.
+THIS CREDIT IS SUBJECT TO THE UNIFORM CUSTOMS AND PRACTICE FOR
+DOCUMENTARY CREDIT (ICC 2007 REVISION) PUBLICATION NO. 600.

+.
+WITHOUT ANY ENGAGEMENT WHATEVER ON OUR PART WE ADVISE RECEIPT
+OF A LETTER DATED 26 NOVEMBER 2018
+FROM BEST WAY TRADE LINK(HK) LIMITED, ROOM 1504, 15/F,
+KWONG FAT COMMERCIAL BUILDING, 582-588 CANTON
+ROAD,+YAUMATEI,KOWLOON,HONGKONG.
+TRANSFERRING TO YOU UNDER TRANSFER NO. 02
+IN PART OF IRREVOCABLE LETTER OF CREDIT NO. 0000000118010486
+ISSUED BY AGRANI BANK LTD., BANGLADESH
+TO THE EXTENT OF USD 57,600.00
+UPON SAME TERMS AND CONDITIONS OF THE ORIGINAL LETTER OF CREDIT
+WITH FOLLOWING EXCEPTIONS:

+.
+.
+UPON DRAWING, WE WILL DEDUCT USD195.32 FROM THE PROCEEDS BEING
+THIS LC OPENING CHARGES WHICH ARE FOR THE ACCOUNT OF 2ND
+BENEFICIARY.

+.
+.
+ISSUING BANK FULL NAME AND ADDRESS SHOULD READ AS FOLLOW AND
+FIELD 52A SHOULD BE DISREGARDED.
+AGRANI BANK LTD.,
+PRINCIPAL BRANCH,IMPORT CASH L/C SENTION,
+FOREIGN EXCHANGE DEPTT., 9/D DILKUSHA C/A,
+MOTIJHEEL,DHAKA-1000,BANGLADESH.

+.
+DRAFTS DRAWN MUST SHOW OUR REF NO.

+.
+THIS TRANSFER REF NO. 5073655838

+.
+////VERY IMPORTANT/////VERY IMPORTANT/////

+INSTRUCTION TO NEGOTIATING BANK:

+-----
+DOCUMENTS MUST BE PRESENTED TO ATTN: DOCS UNDER TRANSFER LC
+DEPT CITIBANK NA 9/F, TRADE SERVICES DEPARTMENT CITI TOWER,
+ONE BAY EAST, 83 HOI BUN ROAD, KWUN TONG, KOWLOON, HONG KONG.
+TELEX: 73243, GCN CODE: HKGZC IN ONE LOT BY COURIER
+WITHIN 15 DAYS FROM THE DATE OF SHIPMENT BUT WITHIN THE
+VALIDITY OF THE CREDIT FOR SUBSTITUTION OF DOCUMENTS.

+. -----

+.
+IN ALL CORRESPONDENCE, PLEASE ENSURE TO QUOTE OUR TRANSFER
+L/C REF: 5073655838

+ -----

+.
+MIS-ROUTING OF DOCUMENTS UNDER THIS L/C MAY RESULT IN LATE
:71D:(Charges)

ALL FOREIGN BANK CHARGES INCLUDING
ADVISING BANK CHARGES OUTSIDE
BANGLADESH ARE ON BENEFICIARY'S A/C

:49:(Confirm Instructions)

WITHOUT

:78:(Instructions to PAN Bank)

IN THE EVENT SUBSTITUTION OF DOCUMENTS BY THE 1ST BENEFICIARY
ARE REQUIRED, YOUR REMITTANCE OR COVER LETTER STATE ONLY THE
TRANSFERRED LC NOS

:57D:(Adv Thru Bank)

LLOYDS TSB BANK PLC

1 GRAND BUILDINGS, JAMESON STREET,

HULL, HU1 3JX

UK

-}

{5:{CHK:000000007098}}