

SEQUENCE OF TOTAL:	1/1
FORM OF DC:	IRREVOCABLE
DC NO:	DC DAK894903
DATE OF ISSUE:	190103
APPLICABLE RULES:	UCP LATEST VERSION
EXPIRY DATE AND PLACE:	190405TURKEY
APPLICANT:	ECOFAB LTD  HOLDING NO.228/1, JOGITALA, BARI,  GAZIPUR-1701, BANGLADESH.
BENEFICIARY:	EAE ELEKTRIK ASANSOR END. INSAAT  SAN.VE.TIC.A.S. AKCABURGAZ MAH.3114  SOK. NO.10, ESENYURT,  ISTANBUL, TURKEY.
DC AMT:	USD8500,00
AVAILABLE WITH/BY:	ANY BANK  BY NEGOTIATION
DRAFTS AT:	SIGHT FOR FULL INVOICE VALUE  OF THE GOODS.
DRAWEE:	ISSUING BANK
PARTIAL SHIPMENTS:	NOT ALLOWED
TRANSHIPMENT:	ALLOWED
LOADING PORT/DEPART AIRPORT:	ANY SEAPORT/AIRPORT, TURKEY
DISCHARGE PORT/DEST AIRPORT:	CHATTOGRAM SEAPORT/DHAKA AIRPORT, BANGLADESH
LATEST DATE OF SHIPMENT:	190315
GOODS:	CFR CHATTOGRAM SEAPORT/CPT DHAKA AIRPORT, BANGLADESH  + BRAND NEW CAPITAL MACHINERY FOR 100PCT EXPORT ORIENTED

READYMADE GARMENTS INDUSTRY. BUSBAR TRUNKING SYSTEM AND UNDER THE CATAGORY OF TAP OFF UNIT, STRAIGHT TRUNKING UNIT, JUNCTION UNIT, FEEDER UNIT AND DISTRIBUTION BOARD CONNECTION UNIT, VOLTAGE NOT EXCEEDING 1000V AS PER BENEFICIARY'S PROFORMA INVOICE NO.CWPL/BBT-18/00220 DATED 20DEC2018.

DOCUMENTS REQUIRED:

- + ONE ORIGINAL AND FIVE COPIES OF INVOICE DULY SIGNED BY THE BENEFICIARY CERTIFYING THAT THE GOODS ARE OF TURKEY ORIGIN. ACTUAL PREPAID FREIGHT AMOUNT HAS TO BE SHOWN SEPARATELY ON THE COMMERCIAL INVOICE.
- + ONE ORIGINAL AND THREE COPIES OF DETAILED PACKING LIST DULY SIGNED BY THE BENEFICIARY SHOWING DIMENSIONS, GROSS AND NET WEIGHT OF EACH PACKAGES.
- + FOR SEA SHIPMENT, FULL SET OF CLEAN SHIPPED ON BOARD MARINE BILL OF LADING MADE OUT TO THE ORDER OF 'THE HSBC LTD., DHAKA, BANGLADESH, BIN:000002671' SHOWING FREIGHT PREPAID, NOTIFY APPLICANT MENTIONING FULL NAME, ADDRESS, DC NO. AND DATE.
- + FOR AIR SHIPMENT, ORIGINAL AIR WAYBILL MARKED FOR THE CONSIGNOR/SHIPPER, SIGNED BY THE CARRIER OR HIS AGENT, MARKED FREIGHT PREPAID, SHOWING FLIGHT NUMBER AND DATE OF DISPATCH OF GOODS, CONSIGNED TO 'THE HSBC LTD., BANGLADESH, BIN:000002671' AND NOTIFY APPLICANT MENTIONING FULL NAME, ADDRESS, DC NO. AND DATE.
- + CERTIFICATE OF ORIGIN ISSUED BY THE CONCERNED GOVERNMENT AGENCY/APPROVED AUTHORITY/ORGANIZATION/CHAMBER OF COMMERCE OF THE EXPORTING OR BENEFICIARY COUNTRY.

+ DATED SHIPMENT ADVICE SHOWING NAME OF CARRYING VESSEL/FLIGHT DETAILS, DATE OF SHIPMENT, BILL AMOUNT, NO. AND DATE OF THIS DC MUST BE SENT BY E-MAIL (ABU.SUFIAN(AT)VIYELLATEXGROUP.COM) TO THE APPLICANT AND TO PARAMOUNT INSURANCE COMPANY LIMITED, CHAKLADER HOUSE (LEVEL-3), HOUSE:22, ROAD:113/A, GULSHAN-2, DHAKA-1212, BANGLADESH (PICL(AT) DHAKA.AGNI.COM) MENTIONING INSURANCE COVER NOTE NO.PRM/HO/MC-711666/12/2018 DATED 24DEC2018 WITHIN 10 (TEN) WORKING DAYS AFTER SHIPMENT. EMAIL COPY AND BENEFICIARY'S CERTIFICATE TO THIS EFFECT REQUIRED.

+ ONE COMPLETE SET OF NON-NEGOTIABLE SHIPPING DOCUMENTS ALONGWITH DETAIL PACKING LIST AND COPY OF CERTIFICATE OF ORIGIN TO BE SENT BY E-MAIL (ABU.SUFIAN(AT)VIYELLATEXGROUP.COM) TO THE APPLICANT WITHIN 10 (TEN) WORKING DAYS FROM THE DATE OF SHIPMENT. E-MAIL COPY AND BENEFICIARY'S COMPLIANCE CERTIFICATE TO THIS EFFECT REQUIRED.

+ COUNTRY OF ORIGIN MUST BE PRINTED CLEARLY ON PACKETS/BOXES/ CARTONS. BENEFICIARY'S COMPLIANCE CERTIFICATE TO THIS EFFECT REQUIRED.

+ FOR SEA SHIPMENT, SHIPMENT BY ISRAELI FLAG CARRYING VESSEL IS PROHIBITED. A CERTIFICATE FROM THE CARRIER OR ITS AGENT TO THIS EFFECT REQUIRED.

ADDITIONAL CONDITIONS:

+ ALL DOCUMENTS MUST MENTION THE ABOVE DOCUMENTARY CREDIT NUMBER, BANGLADESH BANK DC NO.0000285919010052, LCA NO.278604, H.S.CODE NO.8537.10.11 TIN NO.444181260428, VAT REGISTRATION NO.000345616 AND IRC NO.BA-159014.

+ A FEE OF USD85.00 OR EQUIVALENT WILL BE DEDUCTED FROM THE

REIMBURSEMENT CLAIM FOR EACH PRESENTATION OF DISCREPANT DOCUMENTS UNDER THIS CREDIT BEING OUR DISCREPANCY HANDLING FEES, IF ANY, ON THE ACCOUNT OF BENEFICIARY.

+ UNLESS OTHERWISE EXPRESSLY STATED, ALL DOCUMENTS CALLED FOR UNDER THIS CREDIT MUST BE IN THE LANGUAGE OF THE CREDIT.

+ TRANSPORT DOCUMENTS DATED PRIOR TO THE DATE OF THIS DC NOT ACCEPTABLE.

+ BENEFICIARY SHOULD CERTIFY ON THE INVOICE(S) THAT THE QUALITY, QUANTITY, OTHER PARTICULARS AND UNIT PRICE OF THE MERCHANDISE SUPPLIED ARE STRICTLY IN CONFORMITY WITH THE ABOVE PROFORMA INVOICE.

+ IN ACCORDANCE WITH THE PROVISIONS OF ARTICLE 16 C III B OF UCP 600, IF WE GIVE NOTICE OF REFUSAL OF DOCUMENTS PRESENTED UNDER THIS CREDIT WE SHALL HOWEVER RETAIN THE RIGHT TO ACCEPT A WAIVER OF DISCREPANCIES FROM THE APPLICANT AND, SUBJECT TO SUCH WAIVER BEING ACCEPTABLE TO US, TO RELEASE DOCUMENTS AGAINST THAT WAIVER WITHOUT REFERENCE TO THE PRESENTER PROVIDED THAT NO WRITTEN INSTRUCTIONS TO THE CONTRARY HAVE BEEN RECEIVED BY US FROM THE PRESENTER BEFORE THE RELEASE OF THE DOCUMENTS. ANY SUCH RELEASE PRIOR TO RECEIPT OF CONTRARY INSTRUCTIONS SHALL NOT CONSTITUTE A FAILURE ON OUR PART TO HOLD THE DOCUMENTS AT THE PRESENTER'S RISK AND DISPOSAL, AND WE WILL HAVE NO LIABILITY TO THE PRESENTER IN RESPECT OF ANY SUCH RELEASE.

DETAILS OF CHARGES:

ALL CHGS OUTSIDE COUNTRY OF ISSUE

FOR ACCOUNT OF BENEFICIARY/EXPORTER

PERIOD FOR PRESENTATION: 021/AFTER THE DATE OF SHIPMENT

CONFIRMATION INSTRUCTIONS: WITHOUT

INSTR TO PAYG/ACCPG/NEGO BK:+ ALL DOCUMENTS ARE TO BE DISPATCHED IN ONE (1) LOT BY ANY INT'L  
COURIER SERVICE TO THE HONGKONG AND SHANGHAI BANKING CORPORATION  
LIMITED, LEVEL-12, SHANTA WESTERN TOWER, 186 BIR UTTAM MIR  
SHAWKAT ALI ROAD (TEJGAON-GULSHAN LINK ROAD), TEJGAON I/A, DHAKA  
1208, BANGLADESH  
+ UPON RECEIPT OF DC CONFORMING DOCUMENTS WE UNDERTAKE TO EFFECT  
PAYMENT IN THE DC ISSUING CURRENCY AS PER NEGOTIATING BANK'S  
INSTRUCTION LESS OUR REIMBURSEMENT COMMISSION USD110.00.

ADVISE THRU: T.C ZIRAAT BANKASI  
HADIMKOY/ISTANBUL CORPORATE BRANCH  
BRANCH CODE:2257, TURKEY.  
SWIFT:TCZBTR2A.

SENDER TO RECEIVER INFO: BILL PRESENTATION SCHEDULE MUST  
BEAR OUR AND BANGLADESH BANK DC NO.