

Results 1 - 1 of 1

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{1:F01PRBLBDDHA012.SN...ISN.}{2:I700MSHQHKHXXXXXN}{3:{108:xxxxx}}{4:
:27/Sequence of Total      : 1/2
:40A/Form of Documentary Credit : IRREVOCABLE
:20/Documentary Credit Number : 155119010024
:31C/Date of Issue          : 180311
:40E/Applicable Rules       : UCP LATEST VERSION
:31D/Date and Place of Expiry : 190606TURKEY
:50/Applicant               : SMART NARROW FABRICS
                           : JAMIRDIA,MASTERBARI
                           : VALUKA, MYMENSINGH,BANGLADESH
:59/Beneficiary            : EAE ELEKTRIK ASANSOR END. INSAAT
                           : SANVE TIC. AS. AKÇABURGAZ MAH. 3114
                           : SOK. NO: 10 ESENYURT,
                           : ISTANBUL, TURKEY
:32B/Currency Code, Amount : USD125000,00
:41D/Available With ... By ... : ANY BANK IN TURKEY
                           : BY NEGOTIATION
:42C/Drafts at ...         : SIGHT
:42D/Drawee                : PRIME BANK LIMITED
                           : NARAYANGANJ BRANCH
                           : NARAYANGANJ, BANGLADESH.
:43P/Partial Shipments     : NOT ALLOWED
:43T/Transshipment         : ALLOWED
:44E/Port of Loading/Airport of : ANY SEAPORT OF TURKEY
:44F/Port of Discharge/Airport : CHITTAGONG SEA PORT, BANGLADESH
:44C/Latest Date of Shipment : 190522
: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 CATEGORY
                                         : OF TAP OFF UNIT, STRAIGHT TRUNKING UNIT, JUNCTION UNIT,
                                         : FEEDER UNIT AND DISTRIBUTION BOARD CONNECTION UNIT. VOLTAGE NOT
                                         : EXCEEDING 1000V.
                                         : QUANTITY: 1SETS
                                         : UNIT PRICE: USD121,500.00
                                         : FREIGHT:3,500.00
                                         : TOTAL PRICE: USD125,000.00
                                         : TRADE TERM: CFR CHATTOGRAM, BANGLADESH BY SEA
                                         : (INCOTERMS 2010).
                                         : DESCRIPTION OF THE GOODS,QUANTITY,QUALITY,UNIT PRICE
                                         : AND ALL OTHER DETAILS AS PER PROFORMA INVOICE NO.
                                         : CWPL/BBT-19/21 DATED.19/02/2019 OF THE BENEFICIARY.
: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: EXPORT STANDARD SEAWORTHY PACKING.
                                         : PACKING LIST TO MENTION ABOVE PACKING SPECIFICATION.
                                         : 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 CENTRAL INSURANCE
                                         : COMPANY LTD., 34 S.M. MALEH ROAD,NARAYANGANJ, BANGLADESH BY
                                         : COURIER AND TO THE APPLICANT REFERRING THEIR INSURANCE COVER
                                         : NOTE NO. CIC/NGJ/MC-0075/03/2019 DATED.10/03/2019. A COPY OF
                                         : THIS ADVICE MUST ACCOMPANY WITH THE ORIGINAL DOCUMENTS.
                                         : 06. THE BENEFICIARY IS REQUIRED TO SEND ONE SET OF NON-NEGOTIABLE
                                         : SHIPPING DOCUMENTS DIRECT TO THE APPLICANT ADDRESS:60 (OLD),
                                         : 86 (NEW),B.B ROAD,NARAYANGONJ-1400.BANGLADESH BY COURIER
                                         : SERVICE WITHIN SEVEN DAYS OF SHIPMENT AND THE RELEVANT
                                         : COURIER RECEIPT MUST ACCOMPANY THE ORIGINAL SHIPPING
                                         : DOCUMENTS.
                                         : 07. COUNTRY OF ORIGIN OF GOODS MUST BE MENTIONED ON OUTSIDE OF
                                         : ALL PACKAGES AND ALSO IN INVOICES. BENEFICIARY'S COMPLIANCE

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CERTIFICATE TO THIS EFFECT MUST ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS.

08. APPLICANT'S NAME, ADDRESS, TIN: 0191015546, BIN: 18061009489 AND E BIN NO: 000330715 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.

09. A WARRANTY CERTIFICATE ISSUED BY THE BENEFICIARY ONLY IS REQUIRED TO THIS EFFECT THAT BENEFICIARY WILL REPLACE ANY DEFECTED PARTS AND ACCESSORIES DUE TO MANUFACTURING DEFECTS AT FREE OF COST. THIS WARRANTY WILL REMAIN VALID 12 MONTHS FROM THE DATE OF SHIPMENT.

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

11. CATALOGUE /OPERATION MANUAL (IN ENGLISH) MUST ACCOMPANY THE ORIGINAL DOCUMENTS.

:47A/Additional Conditions

: 01.FOLLOWING INFORMATION MUST APPEAR IN ALL DOCUMENTS:

A. LCA FORM NO. 239897

B. IRC NO. BA-0158061

C. H.S.CODE NO. 8537.10.11

D. VAT REG NO. 000330715

E. TIN: 0191015546

F. L/C NUMBER AND ISSUE DATE

G. IMPORTER'S NAME ADDRESS

H. 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/TRANSHIPMENT 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. PAYMENT AGAINST DISCREPANT DOCUMENTS MUST NOT BE MADE UNDER RESERVE OR GUARANTEE WITHOUT OUR PRIOR APPROVAL.

08. TOTAL NUMBER OF PACKAGES MUST BE SHOWN IN PACKING LIST AND B/L.

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

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 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

:71D/Charges

: ALL CHARGES OUTSIDE BANGLADESH ARE ON BENEFICIARY'S ACCOUNT INCLUDING ADVISINUG AND REIMBRSEMENT CHARGES.

:48/Period of Presentation

: 15

: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:I701MSHQHKHHXXXXN}{3:{108:xxxxx}}{4:

:27/Sequence of Total : 2/2

:20/Documentary Credit Number : 155119010024

:47A/Additional Conditions : 14. THIRD PARTY DOCUMENTS ARE ACCEPTABLE EXCEPT DRAFT AND
INVOICE.

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