



Head Office
Trade Operations
Level - 6
100 Gulshan Avenue
Dhaka 1212
Bangladesh.

----- Instance Type and Transmission -----

Notification (Transmission) of Original sent to SWIFT (ACK)
Network Delivery Status : Network Ack
Priority/Delivery : Normal
Message Input Reference : 1320 190616EBLDBDDHAXXX7829949929

----- Message Header -----

Swift Input : FIN 700 Issue of a Documentary Credit
Sender : EBLDBDDHXXX
EASTERN BANK LTD.
DHAKA BD
Receiver : TGBATRISXXX
TURKIYE GARANTI BANKASI A.S.
ISTANBUL TR
MUR : 999MSOG191673TRD

----- Message Text -----

27: Sequence of Total
1/1
40A: Form of Documentary Credit
IRREVOCABLE
20: Documentary Credit Number
147819011392
31C: Date of Issue
190616
40E: Applicable Rules
UCP LATEST VERSION
31D: Date and Place of Expiry
190905TURKEY
50: Applicant
STANDARD STITCHES LTD. (WOVEN UNIT)
BYMILE, KONABARI, GAZIPUR SADAR,
GAZIPUR, BANGLADESH.
59: Beneficiary - Name & Address
EAE ELEKTRIK ASANSOR END. INSAAT
SAN VE TIC. A.S. AKCABURGAZ MAH.
3114 SOK. NO. 10 ESENYURT,
ISTANBUL, TURKEY.
32B: Currency Code, Amount
Currency : USD (US DOLLAR)
Amount : #13000, #
41D: Available With...By... - Name&Addr
ANY BANK IN TURKEY
BY NEGOTIATION
42C: Drafts at...
100PCT AT SIGHT
42A: Drawee - FI BIC
EBLDBDDH
EASTERN BANK LTD.
DHAKA BD
43P: Partial Shipments

NOT ALLOWED

43T: Transshipment

ALLOWED

44E: Port of Loading/Airport of Dep.

ANY SEAPORT OF TURKEY

44F: Port of Discharge/Airport of Dest

CHATTOGRAM SEAPORT, BANGLADESH

44C: Latest Date of Shipment

190815

45A: Description of Goods and/or Services

BRAND NEW CAPITAL MACHINERY FOR 100 PCT EXPORT ORIENTED READYMADE GARMENTS INDUSTRY:

(++) BUSBAR TRUNKING SYSTEM (UNDER THE CATEGORY OF TAP OFF UNIT, STRAIGHT TRUNKING UNIT, JUNCTION UNIT, FEEDER UNIT AND DISTRIBUTION BOARD CONNECTION UNIT AND VOLTAGE NOT EXCEEDING 1000V) WITH ALL STANDARD ACCESSORIES

QTY.: 1 SET, UNIT PRICE: USD 11,400.00/SET

FREIGHT: USD 1,600.00

FOR TOTAL AMOUNT: USD 13,000.00 CFR CHATTOGRAM SEAPORT, BANGLADESH (INCOTERMS 2010), ALL SPECIFICATIONS OF THE MACHINE ARE AS PER BENEFICIARY'S PROFORMA INVOICE NO.: CWPL/BBT-19/01880 DATED 11-06-2019.

46A: Documents Required

1) 2 ORIGINAL(S) AND 6 COPY(S)

BENEFICIARY'S SIGNED COMMERCIAL INVOICE BEARING LCA NO. 172532, H.S. CODE NO. 8537.10.11 CERTIFYING THAT THE GOODS SUPPLIED ARE STRICTLY IN ACCORDANCE WITH THEIR PROFORMA INVOICE NO.: CWPL/BBT-19/01880 DATED 11-06-2019. INVOICE MUST CLEARLY SHOW THE PRICE OF THE GOODS AND FREIGHT CHARGE SEPARATELY.

2) 3 ORIGINAL(S) AND 3 COPY(S)

FULL SET OF CLEAN SHIPPED 'ON BOARD' OCEAN BILL OF LADING MADE OUT/ENDORSED TO THE ORDER OF EASTERN BANK LIMITED, TRADE OPERATIONS, HEAD OFFICE, 100 GULSHAN AVENUE, LEVEL 6, GULSHAN-2, DHAKA-1212, BANGLADESH MARKED 'FREIGHT PREPAID' AND NOTIFY ISSUING BANK AND THE APPLICANT. THIS BILL OF LADING MUST MENTION THE H.S. CODE ALONG WITH GOODS NAME/DESCRIPTION.

3) 1 ORIGINAL(S) AND 1 COPY(S)

BENEFICIARY'S DRAFT AT SIGHT DRAWN ON LC ISSUING BANK COVERING 100 PCT INVOICE VALUE.

4) 1 ORIGINAL(S) AND 1 COPY(S)

01 (ONE) SET OF NON-NEGOTIABLE SHIPPING DOCUMENTS TO BE SENT DIRECTLY TO THE APPLICANT: M/S STANDARD STITCHES LTD. (WOVEN UNIT) BY EMAIL: 'LOGISTICS(AT THE RATE)STANDARD-GROUP.COM' WITHIN 07 (SEVEN) WORKING DAYS FROM THE DATE OF SHIPMENT. A CERTIFICATE FROM THE BENEFICIARY TO THIS EFFECT MUST ACCOMPANY THE ORIGINAL DOCUMENTS.

5) 1 ORIGINAL(S) AND 1 COPY(S)

CERTIFICATE OF ORIGIN ISSUED BY THE CHAMBER OF COMMERCE AND INDUSTRIES OR ANY OTHER GOVERNMENT APPROVED COMPETENT AUTHORITY OF THE EXPORTING COUNTRY SHOWING GOODS ARE OF 'TURKEY' ORIGIN.

6) 2 ORIGINAL(S) AND 4 COPY(S)

DETAILED PACKING LIST. 'PACKING SHOULD BE SECURED, STANDARD AND SEAWORTHY' - SHOULD BE MENTIONED ON THE PACKING LIST. PACKING LIST MUST SHOW GROSS WEIGHT, NET WEIGHT, SHIPPING MARKS OF THE

GOODS.

7) 1 ORIGINAL(S) AND 2 COPY(S)

PRE SHIPMENT INSPECTION CERTIFICATE ISSUED BY BENEFICIARY REGARDING QUANTITY AND QUALITY OF MERCHANDISE IS ALSO ACCEPTABLE.

8) 1COPY(S)

DETAILS OF SHIPMENT UNDER THIS L/C MENTIONING LC NUMBER, DESCRIPTION OF GOODS, QUANTITY, QUALITY, B/L NUMBER, VESSEL NUMBER, DATE OF SHIPMENT, SHIPPING MARK, ETD. ETA MUST BE ADVISED BY THE BENEFICIARY 07 (SEVEN) DAYS AFTER SHIPMENT DIRECT TO THE APPLICANT TO THEIR MAIL 'LOGISTICS(AT THE RATE)STANDARD-GROUP.COM' AND TO STANDARD INSURANCE LIMITED, HEAD OFFICE, CIVIL ENGINEERS BHABAN, 69 MOHAKHALI C/A, LEVEL-5, DHAKA-1212, BANGLADESH, EMAIL: 'BOTH(AT THE RATE)STANDARDINSURANCE.COM.BD' BY REFERRING TO THEIR COVER NOTE NO.: SIL/HOB/MC-1283/06/2019 DATED 12-06-2019 AND THIS L/C NUMBER. A COPY OF SUCH ADVICE MUST ACCOMPANY THE ORIGINAL DOCUMENTS.

9) 1 ORIGINAL(S) AND 1 COPY(S)

SHIPMENT MUST BE MADE IN REGULAR LINER VESSEL AND SHIPMENT THROUGH ISRAELI FLAG LINER IS PROHIBITED. A CERTIFICATE TO THIS EFFECT ISSUED BY THE SHIPPING COMPANY/SHIPPING AGENT MUST ACCOMPANY THE ORIGINAL DOCUMENTS.

47A: Additional Conditions

1) ALL DOCUMENTS (EXCEPT DRAFT AND COURIER RECEIPT) MUST BEAR THIS L/C NUMBER WITH DATE AND NO DOCUMENTS SHOULD BE DATED EARLIER THAN THE DATE OF THIS L/C.

2) H.S. CODE NO. 8537.10.11, IRC NO. BA-0224131, LCA NO. 172532, APPLICANT'S BIN: 000346347, TIN: 772262678220 AND CONSIGNEE'S (ISSUING BANK) BIN: 000001349 MUST APPEAR ON ALL SHIPPING DOCUMENTS (EXCEPT DRAFT AND COURIER RECEIPT).

3) USD 50.00 (US DOLLARS FIFTY) ONLY AS CHARGES FOR DISCREPANCY, IF ANY, WILL BE DEDUCTED FROM THE BILL VALUE AT THE TIME OF PAYMENT.

4) DETAILED SHIPPING ADVICE TO BE SENT TO THE APPLICANT BY EMAIL: 'LOGISTICS(AT THE RATE)STANDARD-GROUP.COM' MENTIONING L/C NUMBER, DESCRIPTION OF GOODS, QUANTITY, B/L NUMBER AND DATE, DATE OF SHIPMENT, ETA CHATTOGRAM SEAPORT.

5) ALL PARTIES RELATED TO THIS CREDIT MUST COMPLY WITH THE RESOLUTIONS OF UNITED NATIONS SECURITY COUNCIL REGARDING SANCTION ON COUNTRIES, INDIVIDUALS, ENTITIES AND OTHER GROUPS.

6) THE SHIPPING MARKS 'STANDARD STITCHES LTD (WOVEN UNIT)' WITH COUNTRY OF ORIGIN TO BE CLEARLY WRITTEN ON THE BODY OF THE CARTON/PACKAGES/CASES WITH PERMANENT INK AND SAME TO BE MENTIONED ON ALL SHIPPING DOCUMENTS.

7) COUNTRY OF ORIGIN, GROSS WEIGHT AND NET WEIGHT MUST BE MENTIONED ON ALL PACKING UNITS.

8) SHIPMENT MUST BE MADE THROUGH FCL/FCL OR CY/CY CONTAINER BASIS AND LCL/LCL OR CFS/CFS AND CONSOLIDATION SHIPMENT STRICTLY PROHIBITED.

9) APPLICANT PURCHASE ORDER NO. SG-19-01880 MUST BE MENTIONED ON ALL SHIPPING DOCUMENTS.

10) ALL DOCUMENTS MUST BE PRESENTED IN 'ENGLISH' LANGUAGE.

11) EAE PRODUCTS USED IN THE 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 UTILIZED ACCORDING TO EAE CATALOGUES AND USER MANUALS. THIS
GUARANTEE DOES NOT COVER ANY FAULT THAT MAY 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.

71D: Charges

ALL CHARGES OUTSIDE BANGLADESH
INCLUDING REIMBURSEMENT CHARGES ARE
ON ACCOUNT OF THE BENEFICIARY.

48: Period for Presentation in Days
21/WITHIN VALIDITY OF THIS CREDIT.

49: Confirmation Instructions
WITHOUT

78: Instr to Payg/Acceptg/Negotg Bank
UPON RECEIPT OF DOCUMENTS IN STRICT COMPLIANCE WITH THE TERMS OF
THIS DOCUMENTARY CREDIT AT OUR COUNTER, WE UNDERTAKE TO HONOUR
THE PRESENTATION IN THE CURRENCY OF THIS CREDIT IN ACCORDANCE
WITH YOUR PAYMENT INSTRUCTION. AMOUNT OF DRAFT NEGOTIATED SHOULD
BE ENDORSED ON THE REVERSE SIDE OF THE CREDIT.

+DOCUMENTS TO BE SENT BY COURIER SERVICE TO:

EASTERN BANK LIMITED, TRADE OPERATIONS, HEAD OFFICE
100 GULSHAN AVENUE, LEVEL 6, GULSHAN-2, DHAKA-1212, BANGLADESH.

57D: 'Advise Through' Bank -Name&Addr

T.C.ZIRAAT BANKASI
HADIMKOY/ISTANBUL CORPORATE BRANCH
SWIFT: TCZBTR2A

72Z: Sender to Receiver Information

PLEASE ACKNOWLEDGE RECEIPT BY MT
730.

----- Message Trailer -----

{CHK:DC1DD1505086}

PKI Signature: MAC-Equivalent