

700 02
 TCZBTR2AXXX
 :27: SEQUENCE OF TOTAL DATE: 21,JULY,2019
 1/1
 :40A: FORM OF DOCUMENTARY CREDIT
 IRREVOCABLE
 :20: DOCUMENTARY CREDIT NUMBER
 411011025519-L
 :31C: DATE OF ISSUE
 190721
 :40E: APPLICABLE RULES
 UCP LATEST VERSION
 :31D: DATE AND PLACE OF EXPIRY
 190908TURKEY
 :50: APPLICANT
 TECH MAX LIMITED
 DIAKHALI, YEARPUR UNION, BERON,
 ASHULIA, SAVAR, DHAKA, BANGLADESH
 :59: BENEFICIARY
 EAE ELEKTRIK ASANSOR END. INSAAT
 SAN VE TIC.A.S. AKCABURGAZ MAH.
 3114 SOK.NO:10 ESENYURT, ISTANBUL,
 TURKEY
 :32B: CURRENCY CODE, AMOUNT
 USD11600,
 :41D: AVAILABLE WITH....BY....
 ANY BANK
 BY NEGOTIATION
 :42C: DRAFTS AT...
 DRAFT AT SIGHT IN DUPLICATE
 :42A: DRAWEE
 SCBLBDDXXXX
 :43P: PARTIAL SHIPMENTS
 NOT ALLOWED
 :43T: TRANSHIPMENT
 ALLOWED
 :44E: PORT OF LOADING/AIRPORT OF DEPARTURE
 ANY SEAPORT OF TURKEY
 :44F: PORT OF DISCHARGE/AIRPORT OF DESTINATION
 CHATTOGRAM SEAPORT, BANGLADESH
 :44C: LATEST DATE OF SHIPMENT
 190817
 :45A: DESCRIPTION OF GOODS AND/OR SERVICES
 +BRAND NEW CAPITAL MACHINERY FOR 100 PCT EXPORT ORIENTED
 READYMADE 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, AT THE RATE OF USD 10100.00/SET
 FREIGHT CHARGE: USD 1500.00
 OTHER DETAILS AS PER PROFORMA INVOICE NO. (AS MENTIONED IN POINT
 NO.1 OF FIELD 46A) ISSUED BY THE BENEFICIARY.
 INCOTERMS 2010 CFR CHATTOGRAM SEAPORT, BANGLADESH
 :46A: DOCUMENTS REQUIRED
 + BENEFICIARY'S SIGNED INVOICES (1 ORIGINAL AND 5 COPIES) SHOWING
 THE FOB VALUE AND FREIGHT CHARGE SEPARATELY AND TOTAL CFR
 VALUE OF THE GOODS, PORT OF LOADING AND STATING THAT THE GOODS
 HEREIN INVOICED CONFORM AS PER PROFORMA INVOICE ISSUED BY THE

BENEFICIARY AND INVOICE MUST MENTION THE BELOW:

A) PROFORMA INVOICE NUMBER AND DATE:

CWPL/BBT-19/0059 DATED 11.07.2019

B) APPLICANT'S BIN (BUSINESS IDENTIFICATION NUMBER): 001198323

C) APPLICANT'S TIN (TAX IDENTIFICATION NUMBER): 815663238121

D) COUNTRY OF ORIGIN: TURKEY

E) LCA FORM NUMBER: SCB-190378

F) IMPORTER'S IRC NUMBER: BA-195946

G) H.S. CODE NUMBER: 8537.10.11

H) INSURANCE COVER NOTE NUMBER AND DATE:

TIIL/MJB/MC-0115/07/2019 DATED 18.07.2019

+ CERTIFICATE OF ORIGIN (1 ORIGINAL AND 2 COPIES) ISSUED BY THE CHAMBER OF COMMERCE/CONCERNED GOVERNMENT AGENCY/APPROVED AUTHORITY/ORGANISATION OF THE EXPORTING COUNTRY CERTIFYING THE COUNTRY OF ORIGIN OF THE GOODS AS MENTIONED IN POINT NO.1 OF FIELD 46A.

+ PACKING LIST: ONE ORIGINAL AND TWO COPIES EVIDENCING SHIPMENT HAS BEEN EFFECTED IN EXPORT STANDARD SEAWORTHY PACKING AND ORIGIN OF GOODS HAS BEEN MENTIONED ON OUTSIDE OF THE PACKAGES. PACKING LIST MUST MENTION LCA FORM NUMBER, APPLICANT'S IRC NUMBER, H.S. CODE NUMBER, APPLICANT'S TAX IDENTIFICATION NUMBER (TIN).

+ FULL SET OF CLEAN SHIPPED ON BOARD MARINE/OCEAN BILL OF LADING MADE OUT TO THE ORDER OF STANDARD CHARTERED BANK, 67, GULSHAN AVENUE, GULSHAN-1, DHAKA, BANGLADESH, MARKED FREIGHT PREPAID AND NOTIFY PARTY L/C APPLICANT AND MUST MENTION LCA FORM NUMBER, APPLICANT'S IRC NUMBER, H.S. CODE NUMBER, APPLICANT'S TAX IDENTIFICATION NUMBER (TIN).

+ A CERTIFICATE FROM THE CARRIER OR THEIR AGENT MUST MENTION THAT SHIPMENT TO BE EFFECTED PER LINER VESSEL WHICH MUST SEAWORTHY.

+ INSURANCE WILL BE COVERED BY THE APPLICANT. AFTER SHIPMENT THE SHIPPER MUST ADVISE BY EMAIL: TAKAFUL.MOTIJHEEL@GMAIL.COM OF TAKAFUL ISLAMI INSURANCE LIMITED

HEAD OFFICE: 42, DILKUSHA C.A (7TH FLOOR), DHAKA, BANGLADESH.

GIVING FULL DETAILS OF SHIPMENT MENTIONING

TRANSSHIPMENT IF APPLICABLE FOR INSURANCE PURPOSES UNDER THEIR POLICY NO. AS MENTIONED IN POINT NO.1 OF FIELD 46A AND A COPY OF THIS SHIPMENT ADVICE IS REQUIRED ALONG WITH SHIPPING DOCUMENTS.

+ BENEFICIARY'S CERTIFICATE CONFIRMING THAT ONE SET OF NON-NEGOTIABLE SHIPPING DOCUMENTS HAS BEEN SENT DIRECTLY TO APPLICANT WITHIN 7 (SEVEN) DAYS AFTER SHIPMENT BY COURIER SERVICE.

+ BENEFICIARY'S CERTIFICATE STATING THAT THE L/C APPLICANT'S NAME, ADDRESS, TAX IDENTIFICATION NUMBER (TIN), BUSINESS IDENTIFICATION NUMBER (BIN) TO BE PRINTED/EMBOSSSED/ WRITTEN IN INDELIBLE INK ENCOMPASSING MINIMUM 2 (TWO) PERCENT AREA ON THE BIGGEST PACKAGE/SACK PACK/WOODEN BOX AS APPROPRIATE OF THE SHIPMENT/ CONSIGNMENT.

+ A CERTIFICATE TO BE ISSUED BY THE BENEFICIARY THAT THE SUPPLIED MACHINERIES ARE BRAND NEW.

:47A: ADDITIONAL CONDITIONS

+ ALL DOCUMENTS MUST BE ISSUED IN ENGLISH LANGUAGE.

+ ALL SHIPPING DOCUMENTS MUST MENTION APPLICANT'S BIN NUMBER AS MENTIONED IN POINT NO.1 OF FIELD 46A.

+ SHIPPING DOCUMENTS EVIDENCING SHIPMENT DATE PRIOR TO L/C ISSUANCE DATE IS NOT ACCEPTABLE.

+ A DISCREPANCY FEE OF USD80.50 WHICH IS INCLUSIVE OF APPLICABLE

VAT WILL BE DEDUCTED PROCEEDS IF DOCUMENTS ARE PRESENTED WITH DISCREPANCY (IES) AND ACCEPTANCE OF SUCH DOCUMENTS PRESENTED WITH DISCREPANCY (IES) DOES NOT IN ANY WAY ALTER THE TERMS AND CONDITIONS OF THIS CREDIT.

+ ALL SHIPPING DOCUMENTS MUST MENTION DOCUMENTARY CREDIT NUMBER: 411011025519-L , BANGLADESH BANK DC REFERENCE NUMBER: 249019011446 AND LC ISSUING BANK'S NAME AND BUSINESS IDENTIFICATION NO(BIN): 000002689.

+ SHIPMENT/TRANSHIPMENT SHOULD BE CARRIED OUT BY COMPANIES OPERATING IN ACCORDANCE WITH THE MARITIME LAWS AND PORT REGULATIONS OF BANGLADESH, REGARDING VESSEL FLAG, AIRPORT, SEAPORT SHIPMENT AND TRANSHIPMENT.

+ALL PARTIES TO THIS TRANSACTION ARE ADVISED THAT BANKS MAY BE UNABLE TO PROCESS A TRANSACTION THAT INVOLVES COUNTRIES, REGIONS, ENTITIES, VESSELS OR INDIVIDUALS SANCTIONED BY THE UNITED NATIONS, THE UNITED STATES, THE EUROPEAN UNION, THE UNITED KINGDOM OR ANY OTHER RELEVANT GOVERNMENT AND/OR REGULATORY AUTHORITY AND THAT SUCH AUTHORITIES MAY REQUIRE DISCLOSURE OF INFORMATION.

SCB IS NOT LIABLE IF IT, OR ANY OTHER PERSON, FAILS OR DELAYS TO PERFORM THE TRANSACTION OR DISCLOSES INFORMATION AS A RESULT OF ACTUAL OR POTENTIAL BREACH OF SUCH SANCTIONS.

:71D: CHARGES

ALL CHARGES OUTSIDE BANGLADESH ARE FOR ACCOUNT OF BENEFICIARY INCLUDING REIMBURSEMENT CHARGES.

:48: PERIOD FOR PRESENTATION IN DAYS
021/AFTER THE DATE OF SHIPMENT

:49: CONFIRMATION INSTRUCTIONS
WITHOUT

:78: INSTRUCTIONS TO THE NEGOTIATING BANK

+ DOCUMENTS TO BE DESPATCHED TO STANDARD CHARTERED BANK, 67 GULSHAN AVENUE, DHAKA 1212, BANGLADESH. IN ONE LOT BY DHL COURIER OR REPUTABLE COURIER COMPANY IF DHL IS NOT AVAILABLE.

+ PRESENTING BANK MUST CERTIFY ON ITS COVERING SCHEDULE THAT THE AMOUNT OF EACH DRAWING HAS BEEN ENDORSED ON THE CREDIT

+ REIMBURSEMENT: PAYMENT WILL BE RELEASED BY US IN THE CURRENCY OF THE CREDIT AT SIGHT AGAINST DOCUMENTS PRESENTED IN CONFORMITY WITH THE TERMS OF THE CREDIT. WE WILL DEDUCT USD143.75 WHICH IS INCLUSIVE OF VAT BEING OUR REIMBURSEMENT CHARGES FROM PROCEEDS.

+ DOCS TO BE PRESENTED TO SCB BRANCH WHICH HAS SPECIAL HANDLING INSTRUCTIONS.

:72Z: SENDER TO RECEIVER INFORMATION

BILL PRESENTATION SCHEDULE MUST BEAR OUR DOCUMENTARY CREDIT AND BANGLADESH BANK DC REF NUMBER.

