## IFL 484 LC amendment

```
{1:F01EBLDBDDHAXXX1111111111}
{2:I707SCBLGB2LXXXXN}
{3:{108:0016965718635498}}
{4:
:27:1/1
:20:147219020101
:21:NONREF
:23:147219020101
:52A:EBLDBDDH
:31c:190806
:26E:1
:30:190808
:22A:ISSU
:46B:/DELETE/+
WARRANTY CERTIFICATE: 12 MONTHS FROM THE COMMENCEMENT OF
OPERATION OR 18 MONTHS FROM THE DATE OF DELIVERY IN CASE OF ANY
DAMAGE OR FAILURE DURING THE WARRANTY PERIOD, BENEFICIARY WILL
REPLACE OR REPAIR ENTIRELY AT FREE OF CHARGE
/DELETE/+
INSURANCE COVERED BY APPLICANT. DETAILS OF SHIPMENT UNDER THIS
L/C MUST BE ADVISED BY THE BENEFICIARY WITHIN 07 WORKING DAYS
AFTER SHIPMENT DIRECT TO THE APPLICANT AND TO EXPRESS INSURANCE LIMITED, ZONAL OFFICE, K.M TOWER 4TH FLOOR,76/77 AGRABAD
C/A, CHITTAGONG, BANGLADESH AND REFERRING THEIR COVER NOTE
NO.EIL/CTG/AG/MC-077/08/2019 DATED 04.08.2019 BY
COURIER/EMAIL: EXPRESS (UNDERSCORE) INSURANCE (AT) YMAIL.COM. A COPY
OF SUCH ADVICE MUST ACCOMPANY THE ORIGINAL DOCUMENTS.
/ADD/+
INSURANCE COVERED BY APPLICANT. DETAILS OF SHIPMENT UNDER THIS
L/C MUST BE ADVISED BY THE BENEFICIARY WITHIN 07 WORKING DAYS
AFTER SHIPMENT DIRECT TO THE APPLICANT BY EMAIL TO
IMPORT(AT)ISPAHANIBD.COM AND JACOB.BAWM(AT)ISPAHANIBD.COM AND TO
EXPRESS INSURANCE LIMITED, ZONAL OFFICE, K.M TOWER 4TH
FLOOR, 76/77 AGRABAD C/A, CHITTAGONG, BANGLADESH AND REFERRING
THEIR COVER NOTE NO.EIL/CTG/AG/MC-077/08/2019 DATED 04.08.2019 BY
COURIER/EMAIL: EXPRESS (UNDERSCORE) INSURANCE (AT) YMAIL. COM. A COPY
OF SUCH ADVICE MUST ACCOMPANY THE ORIGINAL DOCUMENTS.
:72Z:ALL OTHER TERMS AND CONDITIONS
REMAIN UNCHANGED
+PLEASE ACKNOWLEDGE RECEIPT BY MT
730
-}
```

LC of generator
----- Instance Type and Transmission Notification (Transmission) of Original sent to SWIFT (ACK) Network Delivery Status : Network Ack Priority/Delivery : Normal Message Input Reference : 1813 190806EBLDBDDHAXXX7867967342 ----- Message Header -----Swift Input : FIN 700 Issue of a Documentary Credit Sender : EBLDBDDHXXX EASTERN BANK LTD. DHAKA BD Receiver : SCBLGB2LXXX STANDARD CHARTERED BANK (ALL U.K. OFFICES) LONDON GB MUR : 001MSOG192180YJD ----- Message Text ------27: Sequence of Total 1/1 40A: Form of Documentary Credit **IRREVOCABLE** 20: Documentary Credit Number 147219020101 31C: Date of Issue 190806 40E: Applicable Rules UCP LATEST VERSION 31D: Date and Place of Expiry 191030UK 50: Applicant

Page 1

ISPAHANI FOODS LIMITED

14-15 ISPAHANI BUILDING (3RD FLOOR)

MOTIJHEEL C/A, DHAKA, FTY: DEWALIABARI

KONABARI, JOYDEBPUR, GAZIPUR, BD

59: Beneficiary - Name & Address

ALLAM MARINE LTD

WYKE WAY, MELTON, HULL,

HU14 3BQ, ENGLAND,

TEL:01482636300 AND FAX:01482636301

32B: Currency Code, Amount

Currency : GBP (POUND STERLING)

Amount : #157000,#

41D: Available With...By... - Name&Addr

ANY BANK IN UK

BY NEGOTIATION

42C: Drafts at...

100PCT 360 DAYS FROM THE DATE OF B/

L

42D: Drawee - Name & Address

EASTERN BANK LTD

TRADE OPERATIONS

SURAIYA MANSION (2ND FLOOR)

30, AGRABAD C/A, CHATTOGRAM

43P: Partial Shipments

ALLOWED

43T: Transhipment

ALLOWED

44E: Port of Loading/Airport of Dep.

ANY PORT OF U. K.

44F: Port of Discharge/Airport of Dest

CHATTOGRAM, BANGLADESH

44C: Latest Date of Shipment

191009

45A: Description of Goods and/or Services

Page 2

BRAND NEW TEMPEST SPECIFICATION DIESEL GENERATING SET COMPRISING OF A PERKINS ENGINE COUPLED TO A STAMFORD ALTERNATOR RATED FOR PRP DUTY AT 400V 3 PHASE 50HZ IN ACCORDANCE WITH STANDARD AUTOSTART SPECIFICATION. FOR FOOD INDUSTRY AS PER BENEFICIARY S PROFORMA INVOICE NO.CW19-44 DATED 31.07.2019

CFR CHATTOGRAM, BANGLADESH (INCOTERMS 2010)

PACKING: EXPORT STANDARD

46A: Documents Required

1)

BENEFICIARY'S MANUALLY SIGNED INVOICE IN OCTUPLICATE CERTIFYING
MERCHANDISE TO BE OF UK ORIGIN SHOWING FOB VALUE OF THE GOODS AND
FREIGHT CHARGES SEPARATELY

2)

FULL SET BILL OF LADING MADE OUT/ENDORSED TO THE ORDER OF EASTERN BANK LIMITED, TRADE OPERATIONS, AGRABAD BRANCH (1ST FLOOR), 33, AGRABAD C/A, CHATTOGRAM, BANGLADESH MARKED 'FREIGHT PREPAID' AND NOTIFY ISSUING BANK AND THE APPLICANT.

3)

WARRANTY CERTIFICATE: 12 MONTHS FROM THE COMMENCEMENT OF OPERATION OR 18 MONTHS FROM THE DATE OF DELIVERY IN CASE OF ANY DAMAGE OR FAILURE DURING THE WARRANTY PERIOD, BENEFICIARY WILL REPLACE OR REPAIR ENTIRELY AT FREE OF CHARGE

4)

CERTIFICATE OF ORIGIN ISSUED BY CHAMBER OF COMMERCE OF BENEFICIARY'S COUNTRY OR EXPORTING COUNTRY.

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

  BENEFICIARY DRAFT IN DUPLICATE AT 360 DAYS FROM THE DATE OF

  B/L DRAWN ON US FOR PAYMENT AT SIGHT
- 6) 1 ORIGINAL(S) AND 1 COPY(S)

BENEFICIARY'S CERTIFICATE CERTIFYING THAT, THE NAME, ADDRESS AND TIN 112063241857 OF IMPORTER AND COUNTRY OF ORIGIN OF GOODS HAVE

BEEN INSCRIBED OR PRINTED IN INDELIBLE INK/LABEL/STICKER ON, AT LEAST TWO PERCENT OF THE LARGEST PACKET/COVER/TINNED PACKAGE/SACK PACK/WOODEN BOX/OTHER PACKETS CONTAINING THE IMPORTED GOODS.

7)

8)

BENEFICIARY MUST SEND ONE SET OF NON-NEGOTIABLE COPY DOCUMENTS BY E-MAIL TO IMPORT(AT)ISPAHANIBD.COM AND JACOB.BAWM(AT)ISPAHANIBD.COM WITHIN 07 (SEVEN) WORKING DAYS OF SHIPMENT DATE TO APPLICANT. COMPLIANCE CERTIFICATE ISSUED BY BENEFICIARY SHOULD ACCOMPANY ORIGINAL DOCUMENTS

A CERTIFICATE ISSUED BY THE BENEFICIARY STATING THAT THE GOODS

ARE BRAND NEW AND HAVE BEEN TESTED IN ACCORDANCE WITH ISO8528 AND

ARE SUPPLIED WITH ALLAM MARINE STANDARD WARRANTY.

9) 3 ORIGINAL(S) AND 3 COPY(S)
PACKING LIST SHOWING DETAILS OF EACH PACKAGE, MENTIONING TOTAL
NET AND GROSS WEIGHT, TOTAL NUMBER OF PACKAGES
10)

INSURANCE COVERED BY APPLICANT. DETAILS OF SHIPMENT UNDER THIS L/C MUST BE ADVISED BY THE BENEFICIARY WITHIN 07 WORKING DAYS AFTER SHIPMENT DIRECT TO THE APPLICANT AND TO EXPRESS INSURANCE LIMITED, ZONAL OFFICE, K.M TOWER 4TH FLOOR,76/77 AGRABAD C/A,CHITTAGONG, BANGLADESH AND REFERRING THEIR COVER NOTE NO.EIL/CTG/AG/MC-077/08/2019 DATED 04.08.2019 BY COURIER/EMAIL:EXPRESS(UNDERSCORE)INSURANCE(AT)YMAIL.COM. A COPY OF SUCH ADVICE MUST ACCOMPANY THE ORIGINAL DOCUMENTS.

## 47A: Additional Conditions

- 1) GBP50.00 (GBP FIFTY) ONLY FOR DISCREPANCY, IF ANY AND GBP20.00 (GBP TWENTY) ONLY WILL BE DEDUCTED AS COST OF COMMUNICATION FROM THE BILL VALUE AT THE TIME OF PAYMENT
- 2) INVOICE, PACKING LIST AND CONSIGNMENT NOTE MUST BEAR THE FOLLOWING DETAILS:

A)TIN NO.112063241857

- B)BIN/VAT REGISTRATION NO. 18081010508
- C)E-BIN NO. 000089164
- D)LC NUMBER AND DATE.
- E) HS CODE: 8502.13.00.
- F)LC ISSUING BANK BIN NO.00001349
- G)LCA NO.150652
- 3) DISCREPANT DOCUMENTS MUST NOT BE NEGOTIATED AGAINST GUARANTEE OR UNDER RESERVE WITHOUT OUR PRIOR APPROVAL.
- 4) INVOICE MUST TALLY WITH QUANTITY SHOWN IN PACKING LIST AND THE BILL OF LADING/CONSIGNMENT NOTE MUST SHOW INVOICE NUMBER AND THE GROSS WEIGHT OF THE CARGO.
- 5) SPELLING OR TYPING ERRORS NOT EFFECTING THE DESCRIPTION OF GOODS, L/C NUMBER, NAME OF L/C APPLICANT, NAME OF L/C OPENING BANK AND FIGURES ARE NOT TO BE TREATED AS DISCREPANCIES.
- 6) FOB VALUE AND FREIGHT CHARGES OF GOODS MUST BE MENTIONED SEPARATELY IN INVOICE.
- 7) DESPITE THE TENOR IS 360 DAYS FROM THE DATE OF BILL OF LADING, AT APPLICANT'S COST OFFSHORE BANKING UNIT OF EASTERN BANK LIMITED WILL MAKE THE PAYMENT AT SIGHT TO THE BENEFICIARY ON PRESENTATION OF COMPLIED DOCUMENTS.
- 71D: Charges

ALL BANK CHARGES OUTSIDE BANGLADESH ARE ON BENEFICIARYS ACCOUNT.

- 48: Period for Presentation in Days
  21/DAYS WITHIN VALIDITY OF CREDIT
- 49: Confirmation Instructions
  WITHOUT
- 78: Instr to Payg/Accptg/Negotg Bank

  UPON RECEIPT OF DOCUMENTS IN STRICT COMPLIANCE WITH THE TERMS OF

  THIS DOCUMENTARY CREDIT AT OUR COUNTER, WE UNDERTAKE TO MAKE

  PAYMENT AT SIGHT FROM OUR OFFSHORE BANKING UNIT IN THE CURRENCY

LC of generator OF THIS CREDIT IN ACCORDANCE WITH YOUR PAYMENT INSTRUCTION.

AMOUNT OF DRAFT NEGOTIATED SHOULD BE ENDORSED ON THE REVERSE OF

THE CREDIT

+DOCUMENTS TO BE SENT BY COURIER SERVICE IN 01 (ONE) LOT TO: EASTERN BANK LIMITED, TRADE OPERATIONS, AGRABAD BRANCH (1ST FLOOR), 33, AGRABAD C/A, CHATTOGRAM, BANGLADESH

72Z: Sender to Receiver Information
PLEASE ACKNOWLEDGE RECEIPT BY MT
730.