

700 02
 NCCLBDDHMGB
 :27: SEQUENCE OF TOTAL DATE: 14,NOVEMBER,2019
 1/1
 :40A: FORM OF DOCUMENTARY CREDIT
 IRREVOCABLE
 :20: DOCUMENTARY CREDIT NUMBER
 411011099823-L
 :31C: DATE OF ISSUE
 191114
 :40E: APPLICABLE RULES
 UCP LATEST VERSION
 :31D: DATE AND PLACE OF EXPIRY
 200210BANGLADESH
 :50: APPLICANT
 VINTAGE DENIM STUDIO LIMITED
 PLOT:90-99 AND 120-128, ISHWARDI
 EXPORT PROCESSING ZONE,PAKSEY
 PABNA, BANGLADESH
 :59: BENEFICIARY
 CROSS WORLD POWER LTD
 249-251, TEJGAON INDUSTRIAL
 AREA, DHAKA, BANGLADESH.
 :32B: CURRENCY CODE, AMOUNT
 USD46153,54
 :41A: AVAILABLE WITH....BY....
 NCCLBDDHMGB
 BY DEF PAYMENT
 :42P: NEGOTIATION/DEFERRED PAYMENT DETAILS
 360 DAYS FROM THE DATE OF DOCUMENTS
 RECIEVED AT LC ISSUING BANK COUNTER
 :43P: PARTIAL SHIPMENTS
 ALLOWED
 :43T: TRANSHIPMENT
 NOT ALLOWED
 :44E: PORT OF LOADING/AIRPORT OF DEPARTURE
 BENEFICIARY'S FACTORY
 :44F: PORT OF DISCHARGE/AIRPORT OF DESTINATION
 APPLICANT'S FACTORY
 :44C: LATEST DATE OF SHIPMENT
 200125
 :45A: DESCRIPTION OF GOODS AND/OR SERVICES
 +LOCAL CANOPY FOR 1000 KVA DIESEL GENERATOR WITH COMMON FEEDER
 PANEL FOR 1 UNIT 1000 KVA AND ALSO 01 UNIT 800 KVA AND 01
 UNIT 650 KVA DIESEL GENERATOR INSTALLATION WITH SHIFTING AND
 OTHER MODIFICATION WORK FOR 100 PERCENT EXPORT ORIENTED
 RMG AND WASHING INDUSTRY:
 PRICE, QUANTITY AND OTHER DETAILS AS PER PROFORMA INVOICE NO.
 (AS MENTIONED IN POINT NO.1 OF FIELD 46A) ISSUED BY THE
 BENEFICIARY.
 TERMS CPT APPLICANT'S FACTORY
 :46A: DOCUMENTS REQUIRED
 + BENEFICIARY'S SIGNED INVOICES (1 ORIGINAL + 5 COPIES) SHOWING
 THE CPT VALUE OF THE GOODS, COUNTRY OF ORIGIN AND STATING WE
 CERTIFY 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:
 CWPL2019005 DATED 12.11.2019

B) APPLICANT'S BIN (BUSINESS IDENTIFICATION NUMBER): 000187439
 C) COUNTRY OF ORIGIN: BANGLADESH
 D) IMPORTER'S BEPZA PERMISSION NO. PJT-IEPZ/40/219
 E) LCAF NO. SCB-212013
 F) H.S. CODE NO. 8502.13.00, 8537.10.99
 + CERTIFICATE OF ORIGIN ISSUED BY BENEFICIARY SHOWING THE GOODS AS MENTIONED IN POINT NO.1 OF FIELD 46A.
 + PACKING LIST : ONE ORIGINAL PLUS FOUR COPIES MUST ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS.
 + ORIGINAL TRUCK RECEIPT/DELIVERY CHALLAN BEARING THIS L/C NUMBER EVIDENCING THAT THE GOODS UNDER THE L/C HAVE BEEN RECEIVED IN GOOD ORDER AND CONDITION BY THE LC APPLICANT'S AUTHORISED REPRESENTATIVE UNDER SEAL, SIGNATURE AND DATE. TRUCK RECEIPT WITH VEHICLE REGISTRATION NUMBER/DELIVERY CHALLAN MUST SHOW THE GOODS RECEIVED DATE SEPARATELY AND MUST MENTION APPLICANT BEPZA PERMISSION NO., APPLICANT'S BUSINESS IDENTIFICATION NUMBER (BIN), LCAF NO. AND H.S. CODE NUMBER.
 + A CERTIFICATE TO BE ISSUED BY THE BENEFICIARY THAT THE SUPPLIED MACHINERIES ARE BRAND NEW.

:47A: ADDITIONAL CONDITIONS

+ ALL SHIPPING DOCUMENTS MUST MENTION APPLICANT'S BIN AND MASTER CONTRACT/LC NUMBER AS MENTIONED POINT NO.1 FIELD 46A.
 + ALL DOCUMENTS MUST BE ISSUED IN ENGLISH LANGUAGE.
 + SHIPPING DOCUMENTS EVIDENCING SHIPMENT DATE PRIOR TO L/C ISSUANCE DATE IS NOT ACCEPTABLE.
 + A DISCREPANCY FEE OF USD70.00 WILL BE DEDUCTED FROM THE 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.
 + REIMBURSEMENT :
 ALL DOCUMENTS MUST BE PRESENTED TO STANDARD CHARTERED BANK, LEVEL-1, 67 GULSHAN AVENUE, DHAKA IN ORDER FOR US TO HONOUR THE SAME AND EFFECT REMITTANCE OF THE PAYMENT AT SIGHT AS PER REMITTING BANK'S INSTRUCTION THROUGH OUR OFFSHORE BANKING UNIT, SAVAR. AT MATURITY, ISSUING BANK (STANDARD CHARTERED BANK, DHAKA, BANGLADESH) WILL EFFECT PAYMENT TO STANDARD CHARTERED BANK, OFFSHORE BANKING UNIT, DHAKA, BANGLADESH ALONG WITH INTEREST (WHICH IS ON APPLICANT'S ACCOUNT).
 + INTEREST FOR USANCE PERIOD IS ON APPLICANT'S ACCOUNT. IN CASE OF PRE MATURE PAYMENT, INTEREST WILL BE PAID PROPORTIONATELY.
 + DESPITE THE TENOR BEING USANCE BENEFICIARY WILL GET PAYMENT AT SIGHT UPON PRESENTATION OF CREDIT COMPLYING DOCUMENTS.
 + ALL SHIPPING DOCUMENTS MUST MENTION DOCUMENTARY CREDIT NUMBER: 411011099823-L , BANGLADESH BANK DC REFERENCE NUMBER: 249019200472 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 BANK CHARGES ARISING OUTSIDE
OF THE ISSUING BANK'S COUNTER WILL
BE BORNE BY THE BENEFICIARY.

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

:49: CONFIRMATION INSTRUCTIONS
WITHOUT

:78: INSTRUCTIONS TO THE PAYING BANK

+ DOCUMENTS TO BE DESPATCHED TO STANDARD CHARTERED BANK, TRADE SERVICES, LEVEL-1, 67, GULSHAN AVENUE, DHAKA 1212, BANGLADESH IN ONE LOT BY COURIER

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

+ REIMBURSEMENT: DETAILS IN 47A FIELD

:72Z: SENDER TO RECEIVER INFORMATION

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