

SEQUENCE OF TOTAL:	1/1
FORM OF DC:	IRREVOCABLE
DC NO:	DC DAK982132
DATE OF ISSUE:	191028
APPLICABLE RULES:	UCP LATEST VERSION
EXPIRY DATE AND PLACE:	191216TURKEY
APPLICANT:	GREEN SMART SHIRTS LIMITED TEPIR BARI, MAWNA, SREEPUR, GAZIPUR BANGLADESH.
BENEFICIARY:	EAE ELEKTRIK ASANSOR END. INSAAT SAN.VE.TIC.A.S. AKCABURGAZ MAH. 3114 SOK. NO.10 ESENYURT, ISTANBUL, TURKEY.
DC AMT:	USD40000,00
AVAILABLE WITH/BY:	ANY BANK BY NEGOTIATION
DRAFTS AT:	SIGHT FOR FULL INVOICE VALUE OF GOODS
DRAWEE:	ISSUING BANK
PARTIAL SHIPMENTS:	NOT ALLOWED
TRANSHIPMENT:	ALLOWED
LOADING PORT/DEPART AIRPORT:	ANY SEAPORT, TURKEY
DISCHARGE PORT/DEST AIRPORT:	CHITTOGRAM SEAPORT, BANGLADESH
LATEST DATE OF SHIPMENT:	191125
GOODS:	CFR CHITTOGRAM SEAPORT, BANGLADESH + BRAND NEW CAPITAL MACHINERY(BUSBAR TRUNKING SYSTEMS) FOR 100

PCT EXPORT ORIENTED READYMADE GARMENTS INDUSTRY AS PER
BENEFICIARY'S PROFORMA INVOICE NO.CWPL/BBT-19/0092 DATED
25SEP2019.

DOCUMENTS REQUIRED:

- + ONE ORIGINAL AND FIVE COPIES OF INVOICE DULY SIGNED BY THE BENEFICIARY CERTIFYING THAT THE GOODS ARE OF TURKEY ORIGIN. ACTUAL PREPAID FREIGHT AMOUNT HAS TO BE SHOWN SEPARATELY ON THE COMMERCIAL INVOICE.
- + ONE ORIGINAL AND THREE COPIES OF DETAILED PACKING LIST DULY SIGNED BY BENEFICIARY SHOWING GROSS AND NET WEIGHT OF THE GOODS.
- + FULL SET OF CLEAN SHIPPED ON BOARD MARINE BILL OF LADING MADE OUT 'TO ORDER OF THE HSBC LTD., DHAKA, BANGLADESH, BIN:000002671' SHOWING FREIGHT PREPAID, NOTIFY:GREEN SMART SHIRTS LIMITED TEPIR BARI, MAWNA, SREEPUR, GAZIPUR BANGLADESH, DC NO. AND DATE.
- + CERTIFICATE OF ORIGIN ISSUED BY THE CONCERNED GOVERNMENT AGENCY/APPROVED AUTHORITY/ORGANIZATION/CHAMBER OF COMMERCE OF THE EXPORTING COUNTRY.
- + DATED SHIPMENT ADVICE SHOWING THE NAME OF CARRYING VESSEL, DATE OF SHIPMENT, BILL AMOUNT, THIS DC NO.AND DATE MUST BE SENT BY ANY INT'L COURIER OR EMAIL TO THE APPLICANT FINANCE FINANCE@GREENSHIRTSBD.COM) AND TO GREEN DELTA INSURANCE COMPANY LIMITED, BRANCH:DEPZ, HASAN APARTMENT, GANAK BARI,DHAKA,BANGLADESH, PHONE: +88-02-7789198, +88-02-7788346, EMAIL:DEPZ (AT) GREEN-DELTA.COM, (FAX NO.880-2-9851124), MENTIONING INSURANCE COVER NOTE NO.GDI/DEZ/10/2019/MAR/C/002094 DATED 24OCT2019 WITHIN 07(SEVEN) WORKING DAYS AFTER

SHIPMENT.BENEFICIARY'S COMPLIANCE CERTIFICATE TO THIS EFFECT REQUIRED.

+ ONE SET OF NON-NEGOTIABLE SHIPPING DOCUMENTS TO BE SENT BY EMAIL TO THE APPLICANT (EMAIL FINANCE (FINANCE@GREENSHIRTSBD.COM) WITHIN 07 (SEVEN) WORKING DAYS AFTER SHIPMENT. COPY OF EMAIL AND BENEFICIARY'S COMPLIANCE CERTIFICATE TO THIS EFFECT REQUIRED.

+ SHIPMENT BY ISRAELI FLAG CARRYING VESSEL IS PROHIBITED. A CERTIFICATE FROM THE SHIPPING COMPANY OR ITS AGENT TO THIS EFFECT REQUIRED.

ADDITIONAL CONDITIONS:

+ ALL DOCUMENTS MUST MENTION ABOVE DOCUMENTARY CREDIT NUMBER, BANGLADESH BANK DC NO.0000285919013487, LCA NO.308460, H.S.CODE NO.8537.10.11, IRC NO.BA-013704, TIN: 527720265658, EBIN/VAT REGISTRATION.NO.000317009.

+ IN CASE OF OVER-SHIPMENT, THE RELATIVE UNAUTHORIZED OVERDEAWN AMOUNT WILL BE DEDUCTED FROM THE PROCEEDS AUTOMATICALLY BY DC ISSUING BANK UPON PAYMENT WITHOUOT PRIOR CONSENT AND ACCEPTANCE FROM THE BENIFICIARY. HOWEVER, SUCH DISCREPANCY (IES) REQUIRE(S) THE ACCEPTANCE OF THE APPLICANT AND DC ISSUING BANK.

+ AN AMOUNT UP TO 5 PERCENT OF CARGO VALUE WILL BE DEDUCTED FROM PROCEEDS BY THE DC ISSUING BANK ON ANY DRAWINGS UNDER THIS DOCUMENTARY OF CREDIT BASED ON THE INSPECTION CERTIFICATE ISSUED BY REPUTED COMPANY FOR QUALITY AND QUANTITY DEDUCTIONS.

+ IN CASE OF LATE PRESENTATION, A PENALTY OF 01 PERCENT OF THE TOTAL INVOICE VALUE OR USD500.00 WHICHEVER IS HIGHER WILL BE DEDUCTED FROM PROCEEDS BY DC ISSUING BANK FOR EACH INDIVIDUAL

PAYMENT.

+ UNLESS OTHERWISE EXPRESSLY STATED, ALL DOCUMENTS CALLED FOR UNDER THE CREDIT MUST BE IN THE LANGUAGE OF THE CREDIT.

+ A FEE OF USD95.00 OR EQUIVALENT WILL BE DEDUCTED FROM THE REIMBURSEMENT CLAIM FOR EACH PRESENTATION OF DISCREPANT DOCUMENTS UNDER THIS DOCUMENTARY CREDIT BEING OUR DISCREPANCY HANDLING FEES, IF ANY, ON THE ACCOUNT OF BENEFICIARY.

+ TRANSPORT DOCUMENTS DATED PRIOR TO THE DATE OF THIS DC NOT ACCEPTABLE.

+ BENEFICIARY SHOULD CERTIFY ON THE INVOICE(S) THAT THE QUALITY, QUANTITY, OTHER PARTICULARS AND UNIT PRICE OF THE MERCHANDISE SUPPLIED ARE STRICTLY IN CONFORMITY WITH THE ABOVE PROFORMA INVOICE(S).

+ IN ACCORDANCE WITH THE PROVISIONS OF ARTICLE 16 C III B OF UCP 600, IF WE GIVE NOTICE OF REFUSAL OF DOCUMENTS PRESENTED UNDER THIS CREDIT WE SHALL HOWEVER RETAIN THE RIGHT TO ACCEPT A WAIVER OF DISCREPANCIES FROM THE APPLICANT AND, SUBJECT TO SUCH WAIVER BEING ACCEPTABLE TO US, TO RELEASE DOCUMENTS AGAINST THAT WAIVER WITHOUT REFERENCE TO THE PRESENTER PROVIDED THAT NO WRITTEN INSTRUCTIONS TO THE CONTRARY HAVE BEEN RECEIVED BY US FROM THE PRESENTER BEFORE THE RELEASE OF THE DOCUMENTS. ANY SUCH RELEASE PRIOR TO RECEIPT OF CONTRARY INSTRUCTIONS SHALL NOT CONSTITUTE A FAILURE ON OUR PART TO HOLD THE DOCUMENTS AT THE PRESENTER'S RISK AND DISPOSAL, AND WE WILL HAVE NO LIABILITY TO THE PRESENTER IN RESPECT OF ANY SUCH RELEASE.

DETAILS OF CHARGES: ALL CHGS OUTSIDE COUNTRY OF ISSUE
FOR ACCOUNT OF BENEFICIARY/EXPORTER

PERIOD FOR PRESENTATION: 021/AFTER SHIPMENT DATE

CONFIRMATION INSTRUCTIONS: WITHOUT

INSTR TO PAYG/ACCPG/NEGO BK:+ ALL DOCUMENTS ARE TO BE DISPATCHED IN ONE (1) LOT BY ANY INT'L
COURIER SERVICE TO THE HONGKONG AND SHANGHAI BANKING CORPORATION
LIMITED, LEVEL-12, SHANTA WESTERN TOWER,186 BIR UTTAM MIR SHAWKAT
ALI ROAD (TEJGAON-GULSHAN LINK ROAD), TEJGAON I/A, DHAKA-1208,
BANGLADESH.

+ UPON RECEIPT OF DC CONFORMING DOCUMENTS WE UNDERTAKE TO EFFECT
PAYMENT IN THE DC ISSUING CURRENCY AS PER NEGOTIATING BANK'S
INSTRUCTION LESS OUR REIMBURSEMENT COMMISSION USD120.00

ADVISE THRU: T.C ZIRAAT BANKASI
HADIMKOY/ISTANBUL CORPORATE
BRANCH, TURKEY,SWIFT:TCZBTR2A

SENDER TO RECEIVER INFO: BILL PRESENTATION SCHEDULE MUST
BEAR OUR AND BANGLADESH BANK DC NO.

IMPORTS DEPARTMENT

IMPORT DC AMENDMENT ADVICE

DATE 05NOV2019

ACCOUNT NO. *****065-601

GREEN SMART SHIRTS LIMITED
TEPIR BARI, MAWNA, SREEPUR, GAZIPUR
BANGLADESH.

M

DEAR SIRS,

WE CONFIRM HAVING AMENDED THE FOLLOWING CREDIT IN ACCORDANCE WITH
YOUR APPLICATION.

BANGLADESH BANK DC NO.	0000285919013487
OUR REFERENCE NO.	DC DAK982132
AMOUNT	USD 41,905.00
THROUGH	TURKIYE CUMHURİYETİ ZİRAAT BANKASI HEAD OFFICE/FEX OPS ANKARA HEAD OFFICE/FOREIGN OPERATIONS GAZI MUSTAFA KEMAL BULVARI NO 164 ANKARA 06570 TURKEY
IN FAVOUR OF	EAE ELEKTRİK ASANSOR END.İNSAAT
EXPIRY DATE	16DEC2019

WE HAVE DEBITED YOUR ACCOUNT *****065-011 AS FOLLOWS:

DC AMENDMENT COMM.	BDT	750.00
TOTAL	BDT	750.00

WE ARE IN RECEIPT OF THE FOLLOWING CHARGES:

INCOME TAX ON DC AMD	BDT	37.50
TOTAL	BDT	37.50

THIS COMPUTER GENERATED ADVICE DOES NOT REQUIRE A SIGNATURE.

SEQUENCE OF TOTAL: 1/1

OUR REF: DC DAK982132

YOUR REF: NONREF

ISSUING BK'S REF: DC DAK982132

ISSUING BK: HSBCBDDH

DATE OF ISSUE: 191028

NO OF AMENDMENT: 001

DATE OF AMENDMENT: 191105

PURPOSE OF MESSAGE: ISSU

INCREASE OF DC AMT: USD1905,00

GOODS: /DELETE/

+ BRAND NEW CAPITAL MACHINERY(BUSBAR TRUNKING SYSTEMS) FOR 100
PCT EXPORT ORIENTED0.CWPL/BBT-19/0092 DATED 25SEP2019.

/ADD/

+ BRAND NEW CAPITAL MACHINERY(BUSBAR TRUNKING SYSTEMS) FOR 100
PCT EXPORT ORIENTED READYMADE GARMENTS INDUSTRY AS PER
BENEFICIARY'S PROFORMA INVOICE NO.CWPL/BBT-19/0092R1 DATED
30OCT2019.

ADDITIONAL CONDITIONS: /DELETE/

+ IN CASE OF OVER-SHIPMENT, THE RELATIVE UNAUTHORIZED OVERDEAWN
AMOUNT WILL BE DC ISSUING BANK.

+ AN AMOUNT UP TO 5 PERCENT OF CARGO VALUE WILL BE DEDUCTED FROM
PROCEEDS BY THE AND QUANTITY DEDUCTIONS.

/ADD/

+ ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.