## Results 1 - 1 of 1

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{1:F01PRBLBDDHA007.SN...ISN.}{2:I700TCZBTR2AXXXXN}{3:{108:xxxxx}}}{4:
:27/Sequence of Total
                                         : 1/1
:40A/Form of Documentary Credit
                                        : IRREVOCABLE
:20/Documentary Credit Number
                                        : 154619020171
:31C/Date of Issue
                                        : 191218
:40E/Applicable Rules
                                        : UCP LATEST VERSION
                                        : 200316TURKEY
:31D/Date and Place of Expiry
:50/Applicant
                                         : THE CIVIL ENGINEERS LTD (SWEATER
                                           UNIT), TELIRCHALA, POST-MOUCHAK,
                                           KALIAKOIR, GAZIPUR, BANGLADESH
                                           GAZIPUR, BANGLADESH
:59/Beneficiary
                                        : EAE ELEKTRIK ASANSOR END. INSAAT
                                           SAN VE TIC. A.S.
                                           AKCABURGAZ MAH. 3114 SOK. NO: 10
                                           ESENYURT, ISTANBUL, TURKEY.
                                         : USD84400,00
:32B/Currency Code, Amount
:41D/Available With ... By ...
                                        : ANY BANK IN TURKEY
                                           BY NEGOTIATION
                                         : 360 DAYS FROM DATE OF SHIPMENT
:42C/Drafts at ...
                                           BUT BENEFICIARY WILL BE PAID
                                           AT SIGHT.
:42D/Drawee
                                         : PRIME BANK LTD.
:43P/Partial Shipments
                                         : NOT ALLOWED
                                        : ALLOWED
:43T/Transhipment
:44E/Port of Loading/Airport of : ANY PORT OF TURKEY
:44F/Port of Discharge/Airport : CHATTOGRAM, BANGLADESH BY SEA
:44C/Latest Date of Shipment : 200225
:44C/Latest Date of Shipment
                                         : 200225
:45A/Description of Goods and/or Service : BRAND NEW CAPITAL MACHINERY FOR 100 PERCENT EXPORT ORIENTED
                                           READYMADE GARMENT INDUSTRY
                                           QTY: 1 SET, UNIT PRICE: USD82400.00
                                            FREIGHT: USD2000.00
                                           TRADE TERM: CFR CHATTOGRAM, BANGLADESH (INCOTERMS 2010)
                                            QUALITY, QUANTITY, UNIT PRICE, SPECIFICATION
                                            AND ALL OTHER DETAILS AS PROFORMA INVOICE
                                           NO. CWPL/BBT-19/112 DT 10.12.2019 OF THE BENEFICIARY.
                                          : 1. BENEFICIARY'S SIGNED COMMERCIAL INVOICE SIX COPIES
:46A/Documents Required
                                           MUST BEARING LCA NO. 249941, H.S CODE NO. 8537.10.11 DETAIL
                                           MECHANDISE DESCRIPTION, QUANTITY, UNIT PRICE AND VALUE AS PER
                                            PROFORMA INVOICE NO.CWPL/BBT-19/112 DT 10.12.2019 AND CERTIFYING
                                            MERCHANDISE TO BE OF TURKEY ORIGIN.
                                            2. DETAILED PACKING LIST IN FOUR COPIES SHOWING GROSS
                                               WEIGHT, NET WEIGHT, DESCRIPTION OF GOODS AND QUANTITY.
                                               GOODS MUST BE PACKED IN EXPORT STANDARD PACKING
                                               WHICH MUST BE MENTIONED IN THE PACKING LIST.
                                            3. CERTIFICATE OF ORIGIN ISSUED BY THE CHAMBER OF
                                               COMMERCE/ ANY SIMILAR INSTITUTION OF EXPORTING/
                                               BENEFICIARY COUNTRY-ORIGINAL PLUS TWO COPIES MUST
                                               ACCOMPANY THE ORIGINAL DOCS.
                                            4. FULL SET OF CLEAN ''ON BOARD'' BILL OF LADING MADE OUT TO THE
                                             ORDER OF PRIME BANK LTD., TRADE SERVICES DIVISION, RICHMOND
                                               CONCORD, (2ND FLOOR), PLOT -8A, BLOCK -CES (F),
                                               68 GULSHAN AVENUE, GULSHAN-1, DHAKA-1212, BANGLADESH,
                                               BANK'S BIN NO. 000000309-0002, SHOWING ''FREIGHT PREPAID''
                                               AND MARKED NOTIFY APPLICANT AND ISSUING BANK GIVING
                                               FULL NAME AND ADDRESS.
                                            5. ALL SHIPMENT UNDER THIS CREDIT MUST BE ADVISED BY
                                               THE BENEFICIARY WITHIN 10 WORKING DAYS FROM THE DATE
                                               OF SHIPMENT SHOWING DETAIL OF SHIPMENT LIKE L/C NO.,
                                               DESCRIPTION OF GOODS, QUANTITY, B/L NUMBER AND DATE,
                                               VESSEL NAME, DATE OF SHIPMENT, ETA CHITTAGONG SEAPORT
                                               DIRECTLY TO M/S STANDARD INSURANCE LTD., HEAD OFFICE,
                                               69, MOHAKHALI C/A (5TH FLOOR) DHAKA-1212, BANGLADESH
                                               (EMAIL: STANDARDINSURANCELTD AT GMAIL.COM) AND TO
                                               THE APPLICANT (EMAIL: LOGISTICS AT STANDARD-GROUP.COM)
                                               REFERRING TO COVER NOTE NO. SIL/HOB/MC-2974/12/2019
                                               DATED 12.12.2019. A COPY OF THIS ADVICE MUST ACCOMPANY
                                               THE ORIGINAL SHIPPING DOCS.
                                            6. EAE PRODUCTS USED IN ABOVE MENTIONED PROJECT ARE UNDER EAE'S
                                            GUARANTEE AGAINST MANUFACTURING DEFECTS FOR ONE YEAR AFTER
                                            DISPATCHING FROM FACTORY UNDER THE CONDITIONS THAT EAE PRODUCTS
                                           ARE UTILISED ACCORDING TO EAE CATALOGUES AND USER MANUALS.THIS
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GUARANTEE DOES NOT COVER ANY FAULT THAT MAY BE 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.

:47A/Additional Conditions

- : 1. FOLLOWING INFORMATION MUST APPEAR IN ALL DOCUMENTS:
  - A) LCA FORM NO. PBL-249941
  - B) H. S. CODE NO: 8537.10.11
  - C) IRC NO: BA-0192913
  - D) APPLICANT'S TIN: 230-946-857918
  - E) APPLICANT'S VAT/BIN NO: 000310159-0103
  - F) DOCUMENTARY CREDIT NO. AND DATE
  - G) ISSUING BANK'S BIN NO. 000000309-0002
  - 2. ALL DOCUMENTS MUST BE MADE OUT IN ENGLISH.
  - SHIPMENT AS WELL AS ALL SHIPPING DOCUMENTS EVIDENCING DATE PRIOR TO THE LC OPENING DATE ARE NOT ACCEPTABLE.
  - 4. SHIPPING MARKS ''THE CIVIL ENGINEERS LIMITED(SWEATER UNIT)'' WITH COUNTRY OF ORIGIN MUST HAVE TO BE CLEARLY WRITTEN ON THE BODY OF THE DRUMS WITH PERMANENT INK AND SAME TO BE MENTIONED IN ALL SHIPPING DOCS.
  - 5. APPLICANT'S NAME, ADDRESS, TIN, BIN/VAT REG.NO. MUST BE INSCRIBED OR PRINTED IN INDELIBLE INK ON, AT LEAST 2 (TWO) PERCENT OF THE LARGEST PACKET/COVER/TINNED PACKAGE/SACK PACK/WOODEN BOX/BAGS/OTHER PACKETS CONTAINING THE IMPORTED GOODS. A CERTIFICATE TO THIS EFFECT MUST ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS.
  - 6. ONE FULL SET OF NON-NEGOTIABLE COPY DOCUMENTS ARE TO BE SENT TO THE EMAIL: LOGISTICS AT STANDARD-GROUP.COM WITHIN 7 DAYS FROM THE DATE OF SHIPMENT. A CERTIFICATE FROM THE BENEFICIARY TO THIS EFFECT MUST ACCOMPANY THE ORIGINAL DOCS.
  - A FEE OF USD69.00 WILL BE DEDUCTED FROM THE BILL VALUE FOR EACH PRESENTATION OF DISCREPANT DOCUMENTS AND OUR PAYMENT CHARGE USD57.50 WILL BE DEDUCTED FROM THE BILL VALUE AT THE OF PAYMENT.
  - 8. BENEFICIARY MUST CERTIFY ON THE INVOICE THAT QUALITY, QUANTITY PACKING, RATE, MARKING, SPECIFICATION AND ALL OTHER DETAILS STRICTLY IN ACCORDANCE WITH THE ABOVE PROFORMA INVOICE.
  - SHIPMENTS AND TRANSHIPMENTS, IF ANY, MUST BE EFFECTED BY COMPANIES HONOURING BANGLADESHI LAWS AND REGULATIONS REGARDING CARRIER'S FLAG, PORTS, SHIPMENTS AND TRANSHIPMENTS. A CERTIFICATE TO THIS EFFECT FROM AGENT OF CARRIER IS REQUIRED.
  - 10. PRE SHIPMENT INSPECTION CERTIFICATE ISSUED BY BENEFICIARY REGARDING QUANTITY AND QUALITY OF THE GOODS MUST ACCOMPANY THE ORIGINAL DOCUMENTS.
  - 11. APPLICANT PURCHASE ORDER NO. SG-19-29729 MUST BE MENTIONED ON ALL SHIPPING DOCUMENTS.
  - 12. SHIPMENT MUST BE MADE THROUGH FCL/FCL OR CY / CY CONTAINER BASIS AND LCL/LCL OR CFS/CFS AND CONSOLIDATION SHIPMENT STRICTLY PROHIBITED.
- : ALL CHARGES OUTSIDE BANGLADESH ARE ON BENEFICIARY'S ACCOUNT
- : 21
- : WITHOUT
- :78/INSTRUCTIONS TO THE PAY/APT/NEG BNK : 1. DOCUMENTS CONTAINING ANY DISCREPANCY MUST NOT BE NEGOTIATED AGAINST GUARANTEE OR UNDER RESERVE WITHOUT OUR PRIOR APPROVAL.
  - 2. DOCUMENTS TO BE PRESENTED IN 1 (ONE) COMPLETE LOT TO PRIME BANK LTD, TRADE SERVICES DIVISION, RICHMOND CONCORD, (2ND FLOOR), PLOT- 8A, BLOCK- CES (F), 68 GULSHAN AVENUE GULSHAN-1, DHAKA-1212, BANGLADESH.
  - 3. DESPITE THE DC TENOR IS 360 DAYS, BENEFICIARY WILL BE PAID AT SIGHT BY US THROUGH INTERNAL ARRANGEMENT WITH OUR DEPZ UNDER UPAS MECHANISM UPON PRESENTATION OF COMPLIED DOCUMENTS AT OUR COUNTER.

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## :71D/Charges

:48/Period of Presentation

:49/Confirmation Instruction