

----- Instance Type and Transmission -----

Notification (Transmission) of Original sent to SWIFT (ACK)
Network Delivery Status : Network Ack
Priority/Delivery : Normal
Message Input Reference : 1941 191218EBLDBDDHAXXX7965011152

----- Message Header -----

Swift Input : FIN 700 Issue of a Documentary Credit
Sender : EBLDBDDHXXX
EASTERN BANK LTD.
DHAKA BD
Receiver : TGBATRISXXX
TURKIYE GARANTI BANKASI A.S.
ISTANBUL TR
MUR : 104MSOG193524CJ0

----- Message Text -----

27: Sequence of Total
1/1
40A: Form of Documentary Credit
IRREVOCABLE
20: Documentary Credit Number
147519020243
31C: Date of Issue
191218
40E: Applicable Rules
UCP LATEST VERSION
31D: Date and Place of Expiry
200317TURKEY
50: Applicant
STANDARD STITCHES LTD .(WOVEN UNIT)
BYMILE, KONABARI, GAZIPUR SADAR,
GAZIPUR, BANGLADESH
59: Beneficiary - Name & Address
EAE ELEKTRIK ASANSOR END. INSAAT
SAN VE TIC. A.S. AKCABURGAZ MAH.
3114 SOK. NO. 10 ESENYURT,
ISTANBUL, TURKEY.
32B: Currency Code, Amount
Currency : USD (US DOLLAR)
Amount : #65500, #
41D: Available With...By... - Name&Addr
ANY BANK IN TURKEY
BY NEGOTIATION
42C: Drafts at...
100PCT 360 DAYS FROM THE DATE OF NE
GOTIATION
42A: Drawee - FI BIC
EBLDBDDH
EASTERN BANK LTD.
DHAKA BD

43P: Partial Shipments
NOT ALLOWED

43T: Transshipment
ALLOWED

44E: Port of Loading/Airport of Dep.
ANY SEAPORT OF TURKEY

44F: Port of Discharge/Airport of Dest
CHATTOGRAM SEAPORT, BANGLADESH

44C: Latest Date of Shipment
200229

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.
QTY.: 1 SET, UNIT PRICE: USD 63,500.00/ SET
FREIGHT: USD 2,000.00
.
FOR TOTAL AMOUNT: USD 65,500.00 CFR CHATTOGRAM SEAPORT,
BANGLADESH (INCOTERMS 2010) ALL SPECIFICATIONS OF THE GOODS ARE
AS PER PROFORMA INVOICE NO.
CWPL/BBT-19/ 113 DATED 10-12-2019 OF THE BENEFICIARY

46A: Documents Required

- 1) 2 ORIGINAL(S) AND 6 COPY(S)
BENEFICIARY'S SIGNED COMMERCIAL INVOICE BEARING LCA NO. 172549,
H.S. CODE NO. 8537.10.11 AND ARE BRAND NEW. INVOICE MUST CLEARLY
SHOW THE PRICE OF THE GOODS AND FREIGHT CHARGE SEPARATELY.
- 2) 3 ORIGINAL(S) AND 3 COPY(S)
FULL SET CLEAN 'ON BOARD' OCEAN BILL OF LADING MADE OUT/ENDORSED
TO THE ORDER OF EASTERN BANK LIMITED, TRADE OPERATIONS, HEAD
OFFICE, 100 GULSHAN AVENUE, LEVEL 6, GULSHAN-2, DHAKA-1212,
BANGLADESH MARKED 'FREIGHT PREPAID' AND NOTIFY ISSUING BANK AND
THE APPLICANT. THIS BILL OF LADING MUST MENTION THE H.S. CODE
ALONG WITH GOODS DESCRIPTION/ GOODS NAME
- 3) 1 ORIGINAL(S) AND 1 COPY(S)
BENEFICIARY'S CERTIFICATE STATING THAT THE GOODS SUPPLIED ARE
STRICTLY IN ACCORDANCE WITH THEIR PROFORMA INVOICE NO.
CWPL/BBT-19/ 113 DATED 10-12-2019
- 4) 1 ORIGINAL(S) AND 1 COPY(S)
CERTIFICATE OF ORIGIN ISSUED BY THE CHAMBER OF COMMERCE AND
INDUSTRIES OR ANY OTHER GOVERNMENT APPROVED COMPETENT AUTHORITY
OF THE EXPORTING COUNTRY SHOWING GOODS ARE OF TURKEY ORIGIN.
- 5) 2 ORIGINAL(S) AND 4 COPY(S)
DETAILED PACKING LIST. 'EXPORT STANDARD WOODEN SEAWORTHY PACKING'
SHOULD BE MENTIONED ON THE PACKING LIST. PACKING LIST MUST SHOW
GROSS WEIGHT, NET WEIGHT, SHIPPING MARKS OF THE GOODS.
- 6) 1 ORIGINAL(S) AND 1 COPY(S)
PRE SHIPMENT INSPECTION CERTIFICATE ISSUED BY BENEFICIARY
REGARDING QUANTITY AND QUALITY OF THE GOODS MUST ACCOMPANY THE
ORIGINAL DOCUMENTS
- 7) 1COPY(S)
DETAILS OF SHIPMENT UNDER THIS L/C MUST BE ADVISED BY THE
BENEFICIARY WITHIN 7 (SEVEN) DAYS AFTER SHIPMENT DIRECT TO THE

APPLICANT THROUGH MAIL: LOGISTICS(AT THE RATE)STANDARD- GROUP.COM MENTIONING LC NUMBER,DESCRIPTION OF GOODS,QUANTITY,BL NUMBER AND DATE, DATE OF SHIPMENT ETA CHITTIGONG SEAPORT AND TO STANDARD INSURANCE LIMITED, HEAD OFFICE, CIVIL ENGINEERS BHABAN, 69 MOHAKHALI C/A, LEVEL-5, DHAKA-1212, BANGLADESH, EMAIL: STANDARDINSURANCELTD (AT THE RATE) GMAIL.COM, REFERRING TO THEIR COVER NOTE NO.: SIL/HOB/MC-2973/12/2019 DATED 12-12-2019 AND THIS L/C NUMBER. A COPY OF SUCH ADVICE MUST ACCOMPANY THE ORIGINAL DOCUMENTS.

8) 1 ORIGINAL(S) AND 1 COPY(S)

SHIPMENT MUST BE MADE IN REGULAR LINER VESSEL AND SHIPMENT THROUGH ISRAELI FLAG VESSEL IS PROHIBITED. A CERTIFICATE TO THIS EFFECT ISSUED BY THE SHIPPING COMPANY/SHIPPING AGENT MUST ACCOMPANY THE ORIGINAL DOCUMENTS.

9) 1 ORIGINAL(S) AND 2 COPY(S)

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 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) ALL DOCUMENTS MUST BEAR THIS L/C NUMBER WITH DATE AND NO DOCUMENTS SHOULD BE DATED EARLIER THAN THE DATE OF THIS L/C.

2) 01 (ONE) SET OF NON-NEGOTIABLE SHIPPING DOCUMENTS MUST BE SENT DIRECTLY TO THE APPLICANT WITHIN 07 (SEVEN) DAYS FROM THE DATE OF SHIPMENT BY MAIL TO LOGISTICS(AT THE RATE)STANDARD-GROUP.COM. A CERTIFICATE IN THIS REGARD MUST ACCOMPANY THE ORIGINAL DOCUMENTS

3) USD 50.00 (US DOLLARS FIFTY) ONLY AS CHARGES FOR DISCREPANCY, IF ANY, AND USD 20.00 (US DOLLARS TWENTY) ONLY AS COST OF COMMUNICATION WILL BE DEDUCTED FROM THE BILL VALUE AT THE TIME OF PAYMENT.

4) PAYMENT TERMS:

NOTWITHSTANDING THE TENOR OF THIS DC (360 DAYS FROM THE DATE OF NEGOTIATION), AT APPLICANT'S COST OFFSHORE BANKING UNIT OF EASTERN BANK LIMITED, 100 GULSHAN AVENUE, LEVEL 6, GULSHAN-2, DHAKA-1212, BANGLADESH WILL MAKE THE PAYMENT AT SIGHT TO THE BENEFICIARY ON PRESENTATION OF COMPLIED DOCUMENTS.

5) ALL PARTIES RELATED TO THIS CREDIT MUST COMPLY WITH THE RESOLUTIONS OF UNITED NATIONS SECURITY COUNCIL REGARDING SANCTION ON COUNTRIES, INDIVIDUALS, ENTITIES AND OTHER GROUPS

6) H.S. CODE NO. 8537.10.11, IRC NO. BA-0224131, LCA NO. 172549, APPLICANT'S PURCHASE ORDER NO.: SG-19-29772, APPLICANT'S BIN: 000346347-0103, AND ISSUING BANK'S BIN: 000001349-0101 MUST APPEAR ON ALL SHIPPING DOCUMENTS.

7) ALL DOCUMENTS MUST BE PRESENTED IN ENGLISH.

8) SHIPMENT MUST BE MADE THROUGH FCL/FCL OR CY/CY CONTAINER BASIS AND LCL/ LCL OF CFS/CFS AND CONSOLIDATION SHIPMENT IS STRICTLY PROHIBITED. IF THEY SEND LCL SHIPMENT, USD 200 WILL BE REDUCED FROM BENEFICIARY A/C DURING PAYMENT TIME.

9) THE SHIPPING MARKS 'STANDARD STITCHES LIMITED (WOVEN UNIT)' WITH COUNTRY OF ORIGIN MUST BE CLEARLY WRITTEN ON THE BODY OF

CARTON / PACKAGE / CASES WITH PERMANENT INK AND SAME TO BE
MENTIONED ON ALL SHIPPING DOCUMENTS. AT LEAST 2 PCT OF SUCH
PACKING UNITS OF THE GOODS SHOULD BEAR FULL NAME, ADDRESS AND TIN
(TI PAYER IDENTIFICATION NUMBER) 772262678220 OF THE IMPORTER BY
IRREMOVABLE INK.

10) THIS IS CONTINUATION TO FIELD 42C: BUT PAYMENT WILL BE MADE
AT
SIGHT

71D: Charges

ALL CHARGES OUTSIDE OUR COUNTER
INCLUDING REIMBURSEMENT CHARGES ARE
ON ACCOUNT OF BENEFICIARY. ALL
DISCOUNTING CHARGES ARE ON ACCOUNT
OF APPLICANT

48: Period for Presentation in Days
17/WITHIN VALIDITY OF THIS CREDIT

49: Confirmation Instructions
WITHOUT

78: Instr to Payg/Acceptg/Negotg Bank

UPON RECEIPT OF DOCUMENTS IN STRICT COMPLIANCE WITH THE TERMS OF
THIS DOCUMENTARY CREDIT AT OUR COUNTER, WE UNDERTAKE TO HONOUR
THE PRESENTATION IN THE CURRENCY OF THIS CREDIT AND IN ACCORDANCE
WITH YOUR PAYMENT INSTRUCTION.

+DOCUMENTS TO BE SENT BY COURIER SERVICE TO:

EASTERN BANK LIMITED, TRADE OPERATIONS, HEAD OFFICE
100 GULSHAN AVENUE, LEVEL 6, GULSHAN-2, DHAKA-1212, BANGLADESH.

57D: 'Advise Through' Bank -Name&Addr

T.C.ZIRAAT BANKASI
HADIMKOY/ISTANBUL CORPORATE BRANCH
BIC: TCZBTR2A

72Z: Sender to Receiver Information

PLEASE ACKNOWLEDGE RECEIPT BY MT
730.

----- Message Trailer -----

{CHK:9027E4ED3C62}

PKI Signature: MAC-Equivalent