
Message Header

Sender: ALARBDDH086
AL-ARAFAH ISLAMI BANK LIMITED
GULSHAN BRANCH, SOUTH BREEZE SQUARE(1ST AND 2ND FLOOR), 52GULSHAN
AVENUE, DHAKA.

Receiver: SCBLGB2LXXX
STANDARD CHARTERED BANK LTD

MUR : UNITED KINGDOMU.K.
2019122405400020

Message Body

27: Sequence of Total
1/1

40A: Form of Documentary Credit
IRREVOCABLE

20: Documentary Credit Number
D05419010398

31C: Date of Issue
200108

40E: Applicable Rules
UCP LATEST VERSION

31D: Date and Place of Expiry
200321ENGLAND

51A: Applicant Bank
ALARBDDH086

50: Applicant
SAIHAM SWEATERS LTD
BENGADUBA, NOYAPARA, SAIHAM NAGAR,
MADHABPUR, HABIGANJ-3333,BANGLADESH

59: Beneficiary
ALLAM MARINE LTD
WYKE WAY, MELTON, HULL, HU14 3BQ,
ENGLAND

32B: Currency Code, Amount
USD125460,

41D: Available With ... By ...
ANY BANK IN UK
BY NEGOTIATION

42C: Drafts at ...
AT SIGHT

42D: Drawee
AL-ARAFAH ISLAMI BANK LIMITED,
GULSHAN BRANCH,, SOUTH BREEZE
SQUARE(1ST AND 2ND FLOOR), 52,
GULSHAN AVENUE, DHAKA.

43P: Partial Shipments
ALLOWED

43T: Transshipment
ALLOWED

44E: Port of Loading/Airport of Departure
ANY PORT OF UK

Message Body

44F: Port of Discharge/Airport of Destination

CHATTOGRAM, BANGLADESH

44C: Latest Date of Shipment

200229

45A: Description of Goods and/or Services

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 OUR STANDARD
AUTOSTART SPECIFICATION.

.
PS650, 650 KVA 520 KW ENGINE: 2806A-E18TAG2 ALTERNATOR HC1544F
WITH SYNCRONIZATION

.
FREIGHT CHARGE: USD 1870.00

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CFR CHATTOGRAM, BANGLADESH(INCOTERM 2010)AS PER PROFORMA INVOICE
NO.CW19-45 DATED: 03.09.2019 OF THE BENEFICIARY.THE PRICE,
QUALITY, QUANTITY AND SPECIFICATION OF THE GOODS MUST BE IN
ACCORDANCE WITH THE ABOVE PROFORMA INVOICE.

46A: Documents Required

(1)BENEFICIARY'S DRAFT IN DUPLICATE DRAWN ON AL-ARAFAH ISLAMI
BANK LIMITED, GULSHAN BRANCH, SOUTH BREEZE SQUARE(1ST AND 2ND
FLOOR),52,GULSHAN AVENUE, DHAKA,BANGLADESH UNDER THIS CREDIT AT
SIGHT FOR FULL INVOICE VALUE.

(2)MANUALLY SIGNED INVOICES IN 6(SIX) FOLDS REMARKING FOB VALUE
AND FREIGHT SEPARATELY CERTIFYING MERCHANDISE IS OF U.K ORIGIN
MENTIONING LCAF NO.98028, TEXTILE DEPARTMENT PERMISSION NO:
24.02.0000.004.18.224.18.XXXX AND H.S.CODE NO. 8502.13.00

(3)FULL SET OF CLEAN 'SHIPPED ON BOARD' OCEAN BILL OF LADING
MARKED 'FREIGHT PREPAID' 'DRAWN OR ENDORSED TO THE ORDER OF AL-
ARAFAH ISLAMI BANK LTD., (BIN NO.19011031524) NOTIFYING
BENGADUBA, NOYAPARA, SAIHAM NAGAR MADHABPUR, HABIGANJ-3333,
BANGLADESH AND AL-ARAFAH ISLAMI BANK LIMITED, GULSHAN BRANCH,
SOUTH BREEZE SQUARE(1ST AND 2ND FLOOR) 52,GULSHAN AVENUE,
DHAKA,BANGLADESH.

(4) INSURANCE COVERED BY APPLICANT. ALL SHIPMENTS UNDER THIS
CREDIT MUST BE ADVISED BY THE BENEFICIARY WITHIN 7(SEVEN)
WORKING DAYS AFTER SHIPMENT DIRECT TO EXPRESS INSURANCE LIMITED
HEAD OFFICE:AL-RAZI COMPLEX(9TH AND 10TH FLOOR),166-167 SHAHID
SYED NAZRUL ISLAM SHARANI,BIJOYNAGAR,DHAKA,BANGLADESH BY
EMAIL: XXXXXXXX AND TO THE APPLICANT BY EMAIL:XXXXXXXXX
MENTIONING COVER NOTE NO.EIL/HOD/MC-846/04/2019 DT 09/04/2019
AND L/C NO.GIVING FULL DETAILS OF SHIPMENT.A COPY OF SUCH ADVICE
MUST BE PRESENTED WITH THE ORIGINAL SHIPPING DOCUMENTS.

(5) CERTIFICATE OF ORIGIN IN ONE ORIGINAL AND ONE COPY FROM
CHAMBER OF COMMERCE/GOVERNMENT APPROVED AGENCY REQUIRED.

(6) DETAILED PACKING LIST IN 6 (SIX) FOLDS DULY SIGNED BY THE
BENEFICIARY.

(7)ONE SET OF NON-NEGOTIABLE DOCUMENTS MUST BE DES PATCHED TO
APPLICANT WITHIN 07(SEVEN) WORKING DAYS AFTER SHIPMENT BY EMAIL
OR MAIL SAJJADATSAIHAM.COM) OR FAX (INSERT FAX NO.)

.BENEFICIARY'S CERTIFICATE TO THIS EFFECT MUST ACCOMPANY THE

Message Body

SHIPPING DOCUMENTS.

(8) IMPORTERS NAME, ADDRESS AND TIN 344658486543 MUST BE INSCRIBED OR PRINTED IN INDELIBLE INK ON, AT LEAST 2 PCT OF THE LARGEST PACKET/COVER/TINNED PACKAGES/SACK PACK/WOODEN BOX/CASE/ROLL/OTHER PACKETS CONTAINING THE IMPORTED GOODS.BENEFICIARY'S CERTIFICATE TO THIS EFFECT MUST ACCOMPANY WITH THE SHIPPING DOCUMENTS.

(9) COUNTRY OF ORIGIN MUST BE MENTIONED CLEARLY ON THE FACE OF GOODS/PACKAGES OF GOODS/POTS/BOX/CONTAINER ETC. BENEFICIARY'S CERTIFICATE TO THIS EFFECT MUST ACCOMPANY WITH THE SHIPPING DOCUMENTS.

(10) SHIPMENT/TRANSHIPMENT OF GOODS DESTINED FOR BANGLADESH BY ISRAELI FLAG VESSEL/CARRIER IS PROHIBITED. A CERTIFICATE IN THIS REGARD ISSUED BY THE CARRIER/AGENT OF THE CARRIER MUST ACCOMPANY WITH THE DOCUMENTS

(11)BENEFICIARY ISSUE A CERTIFICATE THAT THE QUANTITY, QUALITY, CLASSIFICATION, DESCRIPTION, SPECIFICATION, WEIGHT OF THE GOODS ARE FULLY AS PER LC TERMS AND ABOVE MENTIONED PROFORMA INVOICE.

(12)WITHIN 07 (SEVEN) WORKING DAYS AFTER SHIPMENT THE BENEFICIARY MUST INFORM THE L/C ISSUING BANK SEND FAX NO.88-02-9886271 PARTICULARS OF SHIPMENT MENTIONING OUR L/C NUMBER,COMMODITY, QUANTITY OF SHIPMENT, AMOUNT, SHIPMENT DATE,VESSEL NAME,PORT OF LOADING AND PORT OF DISCHARGE BANGLADESH.COPY OF SUCH ADVICE ALONG WITH FAX TRANSMISSION REPORT OR COURIER RECEIPT MUST ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS.

(13)THE MACHINE/GOODS SUPPLIED UNDER THIS CREDIT MUST BE BRAND NEW WITHOUT ANY MANUFACTURING DEFECT, QUANTITY AND QUALITY AS PER L/C TERMS. A BENEFICIARY CERTIFICATE TO THIS EFFECT MUST ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS.

47A: Additional Conditions

(1) DOCS EVIDENCING SHIPMENT PRIOR TO L/C DATE NOT ACCEPTABLE.

(2) FORWARDER CARGO RECEIPT/THIRD PARTY, CLAUSED, SHORT FORM, BLANK BACK AND CHARTER PARTY BILL OF LADING NOT ACCEPTABLE.

(3) L/C NUMBER, DATE, ISSUING BANK'S NAME,ADDRESS,APPLICANTS NAME, ADDRESS,TIN 344658486543, VAT REG.NO.001225543 MUST BE MENTIONED IN ALL SHIPPING DOCUMENTS.

(4) EACH SET OF DISCREPANT DOCUMENT IF ACCEPTED AN AMOUNT OF EQV USD50.00 PLUS SWIFT CHARGE WILL BE DEDUCTED FROM THE BILL VALUE AS DISCREPANCY CHARGES.

(5)QUANTITY,GROSS AND NET WEIGHT OF THE GOODS MUST BE MENTIONED IN INVOICE,PACKING LIST AND BILL OF LADING.

(6)ALL DOCUMENTS MUST BE IN ENGLISH.

(7) PACKING: SEA WORTHY EXPORT STANDARD.

(8)NEGOTIATING BANK MUST BE MENTIONED IN FORWARDING SCHEDULE ADVISING CHARGE DULY PAID.

(9)THE NAME OF SHIPPING AGENT WITH DETAILED ADDRESS (TELEPHONE, FAX NO, AND NAME OF THE CONTACT PERSON) MUST BE MENTIONED IN BILL OF LADING AT THE PORT OF DISCHARGE.

71D: Charges

ALL FOREIGN BANK CHARGES INCLUDING
REIMBURSEMENT BANK'S CHARGES

Message Body

OUTSIDE BANGLADESH ARE ON
BENEFICIARY'S ACCOUNT
48: Period for Presentation
21
49: Confirmation Instructions
WITHOUT
78: Instructions to the Paying/Accepting/Negotiating Bank
(1) UPON RECEIPT OF DOCUMENTS STRICTLY COMPLYING CREDIT TERMS
AND CONDITIONS.WE SHALL ARRANGE REMITTANCE OF FUND TO YOUR
DESIGNATED BANK AS PER YOUR INSTRUCTION. ON THE DATE OF
NEGOTIATION, NEGOTIATING BANK MUST INFORM TO ISSUING BANK
(ALARBDDH086) REGARDING STATUS OF NEGOTIATION.
(2) DISCREPANT DOCUMENTS MUST NOT BE NEGOTIATED EVEN UNDER
RESERVE OR GUARANTEE WITHOUT PRIOR APPROVAL OF ISSUING BANK.
(3) DOCUMENTS TO BE FORWARDED TO AL-ARAFAH ISLAMI BANK LIMITED,
GULSHAN BRANCH, SOUTH BREEZE SQUARE(1ST AND 2ND FLOOR),52
GULSHAN AVENUE, DHAKA,BANGLADESH BY ANY INTERNATIONAL REPUTED
COURIER SERVICE.
72Z: Sender to Receiver Information
PLS ADVISE THE CREDIT TO THE
BENEFICIARY ACCORDINGLY UNDER
INTIMATION TO US.
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NO SWIFT