



SENDER  
RECEIVER TCZBTR2A  
DESTINATION TURKIYE CUMHURIYETI ZIRAAT BANKASI  
MESSAGE TYPE 700 ISSUE OF A DOCUMENTARY CREDIT

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FLD. TEXT CONTENTS  
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27: SEQUENCE OF TOTAL: 1/1

40A: FORM OF DC: IRREVOCABLE

20: DC NO: DPCDAK004894

31C: DATE OF ISSUE: 200305

40E: APPLICABLE RULES: UCP LATEST VERSION

31D: EXPIRY DATE AND PLACE: 200531TURKEY

50: APPLICANT: STANDARD GROUP LIMITED (UNIT-2)  
PLOT NO. 10300 BERADAYER CHALA,  
PO: GILABARAYD, SREEPUR, GAZIPUR,  
BANGLADESH

59: BENEFICIARY: EAE ELEKTRIK ASANSOR END. INSAAT  
SAN.VE.TIC.A.S. AKCABURGAZ MAH.  
3114 SOK. NO.10 ESENYURT,  
ISTANBUL, TURKEY.

32B: DC AMT: USD125000,00

41D: AVAILABLE WITH/BY: ANY BANK  
BY NEGOTIATION

43P: PARTIAL SHIPMENTS: ALLOWED

43T: TRANSHIPMENT: ALLOWED

44E: LOADING PORT/DEPART AIRPORT:  
ANY SEAPORT, TURKEY

44F: DISCHARGE PORT/DEST AIRPORT:  
CHATTOGRAM SEAPORT, BANGLADESH

44C: LATEST DATE OF SHIPMENT: 200510

45A: GOODS:  
CFR CHATTOGRAM SEAPORT, BANGLADESH  
+ BRAND NEW CAPITAL MACHINERY FOR 100% EXPORT ORIENTED GERMENTS  
WASHING INDUSTRY:  
ALL THE MATERIALS ARE BUSBAR TRUNKING SYSTEMS AND UNDER THE

**The Hongkong and Shanghai Banking Corporation Limited**

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CATEGORY OF TAP OFF UNIT, STRAIGHT TRUNKING UNIT, JUNCTION UNIT, FEEDER UNIT AND DISTRIBUTION BOARD CONNECTION UNIT, VOLTAGE NOT EXCEEDING 1000V AS PER BENEFICIARY'S PROFORMA INVOICE NO. CWPL-BBT/0273/20 REV1 DATED 25FEB2020.

46A:

DOCUMENTS REQUIRED:

- + ONE ORIGINAL AND THREE 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.
- + PACKING LIST 04 (FOUR) COPIES SHOWING TOTAL GROSS WEIGHT AND TOTAL NET WEIGHT, SHIPPING MARKS, STANDARD GROUP LIMITED, (UNIT-2) QUANTITY, PACKAGE NUMBER AND DETAILED QUANTITY BREAKDOWN OF EACH PACKAGE OF ACCESSORIES. BENEFICIARY CERTIFIES THAT MACHINERY TO BE SHIPPED IN STANDARD SEA WORTHY PACKING.
- + CERTIFICATE OF ORIGIN ISSUED BY THE CONCERNED GOVERNMENT AGENCY/APPROVED AUTHORITY/ORGANIZATION/CHAMBER OF COMMERCE OF THE EXPORTING COUNTRY.
- + FULL SET OF CLEAN SHIPPED ON BOARD MARINE BILL OF LADING MADE OUT 'TO ORDER OF HSBC LTD., DHAKA, BANGLADESH, BIN: 000002671-0002' SHOWING FREIGHT PREPAID, NOTIFY APPLICANT MENTIONING FULL NAME, ADDRESS, DC NO. AND DATE.
- + DATED SHIPMENT ADVICE SHOWING NAME OF CARRYING VESSEL, DATE OF SHIPMENT, BILL AMOUNT, NO., DESCRIPTION OF GOODS, QUANTITY, PACKAGE QUALITY, BILL OF LADING NUMBER, SHIPPING MARK, ETD, ETA AND DC NUMBER AND DATE OF THIS DC MUST BE SENT BY EMAIL TO APPLICANT (LOGISTICS@STANDARD-GROUP.COM) AND TO STANDARD INSURANCE LIMITED, HEAD OFFICE BOOTH, CIVIL ENGINEERS BHABAN, 69, MOHAKHALI C/A (LEVEL-5), DHAKA-1212, BANGLADESH, EMAIL: BOOTH@STANDARDINSURANCE.COM.BD MENTIONING COVER NOTE NO. SIL/HOB/MC-0464/02/2020 DATED 26FEB2020 AND ADDENDUM NO. SIL/HOB/MC/ADDN-0256/03/2020 DATED 05MAR2020 WITHIN 07 (SEVEN) DAYS OF SHIPMENT. COURIER RECEIPT/EMAIL COPY AND BENEFICIARY'S COMPLIANCE CERTIFICATE TO THIS EFFECT REQUIRED.
- + ONE SET OF NON-NEGOTIABLE SHIPPING DOCUMENTS TO BE SENT BY ANY INT'L COURIER TO THE APPLICANT WITHIN 07 (SEVEN) WORKING DAYS AFTER SHIPMENT. COURIER RECEIPT 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.

47A:

ADDITIONAL CONDITIONS:

- + THIS DC IS AVAILABLE AT 360 DAYS SIGHT.
- + DESPITE THE DC TENOR BEING 360 DAYS SIGHT, BENEFICIARY WILL BE PAID AT SIGHT BY HSBC OFFSHORE BANKING UNIT (EXPORT DEPARTMENT), DHAKA, BANGLADESH THROUGH SPECIAL ARRANGEMENT WITH ISSUING BANK (HSBC, DHAKA, BANGLADESH) UPON PRESENTATION OF DC COMPLIED DOCUMENTS.
- + AT MATURITY ISSUING BANK (HSBC, DHAKA, BANGLADESH) WILL EFFECT PAYMENT TO HSBC OFFSHORE BANKING UNIT (EXPORT DEPARTMENT), DHAKA, BANGLADESH.





+ INTEREST FOR THE FINANCING PERIOD OF HSBC OFFSHORE BANKING UNIT (EXPORT DEPARTMENT), DHAKA, BANGLADESH WILL BE BORNE BY THE APPLICANT.

+ ALL DOCUMENTS MUST MENTION ABOVE DOCUMENTARY CREDIT NUMBER, BANGLADESH BANK DC NO.0000285920021002, LCA NO.338914, H.S.CODE NOS.8537.10.11, APPLICANT'S IRC NO.BA-1280030, TIN: 162900313677, VAT REG NO/E-BIN NO.000378025-0103.

+ CERTIFICATE OF ORIGIN AND PACKING LIST SHOWS DETAILED AND ITEMIZED ACCESSORIES WITH ITS QUANTITY IS ACCEPTABLE.

+ SHIPMENT MUST MADE THROUGH FCL/FCL OR CY/CY CONTAINER BASIS AND LCL/LCL OR CFS/CFS AND CONSOLIDATION SHIPMENT STRICTLY PROHIBITED.

+ BENEFICIARY/MANUFACTURER'S GUARANTEE/WARRANTY TO THE EFFECT THAT THEY HAVE SHIPPED GOODS STRICTLY IN TERMS OF THE DC AND THEY WILL REPLACE THE DEFECTIVE AND SHORT SUPPLIED ITEMS ON DEMAND FREE OF COST. THE WARRANTY PERIOD SHOULD BE 12 MONTHS FROM THE DATE OF INSTALLATION.

+ A FEE OF USD95.00 OR EQUIVALENT WILL BE DEDUCTED FROM THE REIMBURSEMENT CLAIM FOR EACH PRESENTATION OF DISCREPANT DOCUMENTS UNDER THIS 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/INDENT(S).

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

+ 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.

71D: DETAILS OF CHARGES: ALL CHGS OUTSIDE COUNTRY OF ISSUE  
FOR ACCOUNT OF BENEFICIARY/EXPORTER

48: PERIOD FOR PRESENTATION: 021/AFTER THE DATE OF SHIPMENT

49: CONFIRMATION INSTRUCTIONS: WITHOUT

78: INSTR TO PAYG/ACCPG/NEGO BK:  
+ ALL DOCUMENTS ARE TO BE DISPATCHED IN ONE (1) LOT BY ANY  
INTERNATIONAL COURIER SERVICE TO THE HONGKONG AND SHANGHAI

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BANKING CORPORATION LIMITED, GLOBAL TRADE AND RECEIVABLES  
FINANCE TRANSACTION SERVICES, LEVEL 12, SHANTA WESTERN TOWER,  
186 BIR UTTAM MIR SHAWKAT ALI ROAD, TEJGAON INDUSTRIAL AREA,  
DHAKA 1208, BANGLADESH.

+ UPON EXAMINATION OF DC CONFORMING DOCUMENTS ISSUING BANK WILL  
ADVISE ACCEPTANCE TO HSBC OFFSHORE BANKING UNIT(EXPORTDEPARTMENT)  
DHAKA, BANGLADESH AND BENEFICIARY'S BANK WILL BE PAID AT SIGHT  
BY HSBC OFFSHORE BANKING UNIT(EXPORT DEPARTMENT)DHAKA, BANGLADESH  
AS PER THEIR BILL PRESENTATION SCHEDULE LESS OUR REIMBURSEMENT  
CHARGES USD120.00.

57D: ADVISE THRU:

TURKIYE CUMHURIYETI ZIRAAT BANKASI  
HADIMKOY/ISTANBUL  
SWIFT:TCZBTR2A

72Z: SENDER TO RECEIVER INFO:

BILL PRESENTATION SCHEDULE MUST  
BEAR OUR AND BANGLADESH BANK DC NO.

RELEASED BY

AUTHORIZED SIGNATURE(S)

\*\*\*END OF MESSAGE\*\*\*

**Mid Asiful Huq**

Manager, Global Trade & Receivables Finance

060050

Tel: 09612771323, Fax: