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~-----Instance Type and Transmission-----
Original Received from Application - Network Ack
Authorization Date15-SEP-2020 12:00:00
Priority/Delivery      : Normal
-----Message Header-----
Swift Input           : FIN 700 Issue of a Documentary Credit
Sender Swift address  : UCBLBDDHXXX
                      UNITED COMMERCIAL BANK LTD
                      GULSHAN AVENUE
                      DHAKA
Receiver Swift address : SCBLGB2LXXX
                      STANDARD CHARTERED BANK
                      1 BASINGHALL AVENUE
                      LONDON
-----User Header-----
Message-User-Reference : 000MSOG2025901C8
-----Message Text-----
:27: Sequence of Total
      1/1
:40A: Form of Documentary Credit
      IRREVOCABLE
:20: Documentary Credit Number
      099820020282
:31C: Date of Issue
      200915
:40E: Applicable Rules
      UCP LATEST VERSION
:31D: Date and Place of Expiry
      201213UK
:50: Applicant
      MIR AKHTER HOSSAIN LTD.
      HOUSE-13, ROAD-12, DHANMONDI
      R/A, DHAKA-1209, BANGLADESH
:59: Beneficiary
      ALLAM MARINE LTD
      WYKE WAY, MELTON, HULL, HU14 3BQ,
      ENGLAND
:32B: Currency Code, Amount
      GBP85500,
:41D: Available With ... By ...
      ANY BANK IN UK
      BY NEGOTIATION
:42C: Drafts at ...
      360 DAYS FROM THE DATE OF B/L
:42A: Drawee
      UCBLBDDH
:43P: Partial Shipments
      ALLOWED
:43T: Transshipment
      ALLOWED
:44E: Port of Loading/Airport of Departure
      ANY PORT OF UK
:44F: Port of Discharge/Airport of Destination
      CHATTOGRAM, BANGLADESH
:44C: Latest Date of Shipment
      201115
:45A: Description of Goods and/or Services
      +BRAND NEW TEMPEST SPECIFICATION DIESEL GENERATING SETS
      COMPRISING OF A PERKINS ENGINE COUPLED TO A STAMFORD AND LEROY

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SOMER ALTERNATOR RATED FOR PRP DUTY AT 400V 3 PHASE 50 HZ IN
ACCORDANCE WITH OUR STANDARD AUTOSTART SPECIFICATION

TOTAL QUANTITY: 2 UNIT

TOTAL AMOUNT: GBP 85500.00 (INCLUDING FREIGHT CHARGES GBP
2090.00)

ALL OTHER DETAILS ARE AS PER PROFORMA INVOICE NO. CW20-18 DATED
07 SEP, 2020 OF THE BENEFICIARY.

(INCOTERMS 2020)

+CPT

:46A: Documents Required

+COMMERCIAL INVOICE

BENEFICIARY'S SIGNED COMMERCIAL INVOICE IN OCTUPLICATE IN ENGLISH
CERTIFYING MERCHANDISE TO BE OF UK ORIGIN.

+BILL OF LADING

FULL SET OF BILL OF LADING MADE OUT TO THE ORDER OF UNITED
COMMERCIAL BANK LIMITED, TRADE FINANCE OPERATIONS, CORPORATE
OFFICE, PLOT-CWS(A)-1, 13TH FLOOR, ROAD-34, GULSHAN, DHAKA-1212,
BANGLADESH, BIN: 000875839-0101 EVIDENCING 'FREIGHT PREPAID' AND
NOTIFY APPLICANT AND UNITED COMMERCIAL BANK LIMITED, TRADE
FINANCE OPERATIONS, GIVING FULL NAME AND ADDRESS.

+BILL OF EXCHANGE

BILL OF EXCHANGE DRAWN ON 'UCBLBDDH' REQUIRED IN 02 (TWO) FOLD
FOR 360 DAYS FROM THE DATE OF B/L BUT BENEFICIARY WILL GET SIGHT
PAYMENT QUOTING LC NUMBER AND NAME OF THE ISSUING BANK (UNITED
COMMERCIAL BANK LIMITED, TRADE FINANCE OPERATIONS).

+PACKING LIST

PACKING LIST IN 6 (SIX) COPIES SHOWING GROSS WEIGHT, NET WEIGHT,
SHIPPING MARKS, DESCRIPTION OF GOODS AND QUANTITY.

+CERTIFICATE OF ORIGIN

CERTIFICATE OF ORIGIN ISSUED BY CHAMBER OF COMMERCE OF THE
EXPORTING COUNTRY.

+SHIPMENT ADVICE

A CERTIFICATE MENTIONING INSURANCE COVER NOTE NO.

AICL/HO/MC-0609/09/2020 DATED 14 SEP, 2020 OF AGRANI INSURANCE
COMPANY LIMITED, SAIHAM SKY VIEW TOWER, (16TH FLOOR), 45,
BIJOYNAGAR, DHAKA-1000, BANGLADESH AND SHOWING SHIPMENT DATE,
PORT OF LOADING, PORT OF DISCHARGE, B/L. NO., QUANTITY OF GOODS
AND AMOUNT OF DRAWING MUST ACCOMPANY THE ORIGINAL DOCUMENTS.

+EMAIL FOR NON-NEGO DOCUMENTS

A FULL SET OF NON-NEGOTIABLE DOCUMENTS TO BE SENT TO APPLICANT BY
EMAIL WITHIN 07 (SEVEN) WORKING DAYS AFTER SHIPMENT AND EMAIL(
ASIF9030 AT GMAIL.COM) COPY MUST ACCOMPANY THE ORIGINAL SHIPPING
DOCUMENTS.

+BRAND NEW ACCESSORIES CERTIFICATE

A CERTIFICATE ISSUED BY THE BENEFICIARY STATING THAT THE GOODS
ARE BRAND NEW AND HAVE BEEN TESTED IN ACCORDANCE WITH ISO8528 AND
ARE SUPPLIED WITH ALLAM MARINE STANDARD WARRANTY.

:47A: Additional Conditions

+1. BENEFICIARY MUST CERTIFY ON THE INVOICE THAT THE GOODS HAVE
BEEN SHIPPED ARE STRICTLY IN ACCORDANCE WITH THE ABOVE PROFORMA
INVOICE.

2. L/C NUMBER AND DATE, LCAF NO. 223856, APPLICANT IRC NO.
BA-0162938 (OLD) AND 260326120389520 (NEW), TIN 427467950179 AND
BIN 001933732-0208, ISSUING BANK BIN 000875839-0101, H.S. CODE
NO. 8502.13.00 MUST BE QUOTED IN ALL SHIPPING DOCUMENTS.

3. SHIPMENT PRIOR TO L/C ISSUANCE DATE IS NOT ACCEPTABLE.

4. FREIGHT CHARGES MUST BE MENTIONED SEPARATELY IN THE INVOICE.

5. A FEE OF GBP 50.00 WILL BE DEDUCTED FROM THE BILL VALUE FOR EACH PRESENTATION OF DISCREPANT DOCUMENTS.
6. ALL SHIPPING DOCUMENTS MUST BE ISSUED IN ENGLISH LANGUAGE AND MUST ALSO BE PRESENTED THROUGH BANKING CHANNEL.
7. SHORT FORM, BLANK BACKED B/L SHALL NOT BE ACCEPTABLE.
8. TRANSACTIONS INVOLVING ANY ENTITY SANCTIONED BY THE UN, US, EU OR UK WILL NOT BE PROCESSED.
9. TRANSPORTATION MUST BE EFFECTED BY COMPANIES NOT SANCTIONED BY OFAC, UN, BANGLADESH AND EU REGARDING VESSELS, FLAGS, SEAPORT, SHIPMENT AND TRANSSHIPMENT.

:71D: Charges

ALL BANK CHARGES OUTSIDE OF
BANGLADESH INCLUDING REIMBURSEMENT
AND DISCREPANCY CHARGES ARE ON
BENEFICIARY'S A/C. DISCOUNTING
CHARGES ARE ON APPLICANT.

:48: Period for Presentation

21/DAYS FROM THE DATE OF SHIPMENT

:49: Confirmation Instructions

WITHOUT

:78: Instructions to the Paying/Accepting/Negotiating Bank

1. ALTHOUGH THIS CREDIT IS ISSUED AT 360 DAYS USANCE BASIS, THE
BENEFICIARY WILL GET PAYMENT AT SIGHT BY UNITED COMMERCIAL BANK
LIMITED, OFFSHORE BANKING UNIT, GULSHAN AVENUE, DHAKA, BANGLADESH
AGAINST COMPLYING PRESENTATION.

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2. PLEASE SEND FULL SET OF DOCUMENTS TO OUR MAILING ADDRESS:
UNITED COMMERCIAL BANK LIMITED, TRADE FINANCE
OPERATIONS, CORPORATE OFFICE, PLOT-CWS (A)-1, 13TH FLOOR, ROAD
34, GULSHAN, DHAKA-1212 BANGLADESH.

Mir Akhter Hossain Ltd.

Red Crescent Borak Tower, Level-10, 37/3/A Old Elephant Road, Eskaton Garden, Ramn
Dhaka-1000.

mah
Engineers & Builders

Spares list for Generators of 750 KVA, 650 KVA, 500 KVA, 400 KVA & 350 KVA

Date: 03.09.2020				Crossworld-Import		Remarks
SL No	Description	Part No.	Qty	Rate - GBP	Total- GBP	
01	Air Filter	S551/4	12	80.15	961.80	
02	Air Filter	SEV551F/4	20	109.29	2,185.80	
03	Air Filter	CH11217 / 5458596	06	65.69	394.14	
04	Lube Oil Filter	4324909	36	12.4	446.40	
05	Lube Oil Filter	CH10929	54	20.95	1,131.30	
06	Fuel Filter	4759205	12	38.24	458.88	
07	Fuel Filter	CH10930	54	21.53	1,162.62	
08	Fuel W/S	CH10931	54	21.76	1,175.04	
09	Starter Motor	CH12807	01	659.07	659.07	
10	Dynamo Charger	CH12876	01	259.98	259.98	
				Total=	8,835.03	
				(-) Special Discount for Spares	2,335.03	
				Total=	6,500.00	

