

## Results 1 - 1 of 1

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{1:F01PRBLBDDHA005.SN...ISN.}{2:I700TCZBTR2AXXXN}{3:{108:xxxxx}}{4:
:27/Sequence of Total : 1/2
:40A/Form of Documentary Credit : IRREVOCABLE
:20/Documentary Credit Number : 154420020595
:31C/Date of Issue : 200930
:40E/Applicable Rules : UCP LATEST VERSION
:31D/Date and Place of Expiry : 210115TURKEY
:50/Applicant : BIRDS A AND Z LTD.
                PLOT NO-113,
                BAIPAIL, SAVAR, DHAKA,
                BANGLADESH.

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

:32B/Currency Code, Amount : USD260000,00
:41D/Available With ... By ... : ANY BANK IN TURKEY
                                BY NEGOTIATION

:42C/Drafts at ... : 360 DAYS SIGHT
:42D/Drawee : PRIME BANK LIMITED
:43P/Partial Shipments : NOT ALLOWED
:43T/Transshipment : ALLOWED
:44E/Port of Loading/Airport of : ANY PORT OF TURKEY
:44F/Port of Discharge/Airport : CHATTOGRAM SEAPORT, BANGLADESH
:44C/Latest Date of Shipment : 201230
:45A/Description of Goods and/or Service : BRAND NEW CAPITAL MACHINERY FOR 100%
                                           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.
                                           ..
                                           QUANTITY: 1 SET
                                           UNIT PRICE: USD253,400.00
                                           ..
                                           FREIGHT CHARGE: USD 6,600.00
                                           ..
                                           TOTAL AMOUNT: USD 260,000.00 CFR CHATTOGRAM, BANGLADESH BY SEA
                                           (INCOTERMS 2020).
                                           ..
                                           QUANTITY, QUALITY, UNIT PRICE, TECHNICAL SPECIFICATION AND
                                           ITEM DETAILS ARE AS PER PROFORMA INVOICE NO. CWPL/BBT-19/210 R2
                                           DATED. 09/09/2020.

:46A/Documents Required : 01.BENEFICIARY'S SIGNED COMMERCIAL INVOICE IN QUADRUPLICATE IN
                        ENGLISH CERTIFYING MERCHANDISE TO BE OF TURKEY ORIGIN. FREIGHT
                        SHOULD BE MENTIONED SEPARATELY IN THE COMMERCIAL INVOICE.
                        ..
                        02.PACKING LIST IN 4 FOLDS IN DETAILS ISSUED BY BENEFICIARY
                        MUST ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS.
                        PACKING SPECIFICATION: EXPORT STANDARD SEAWORTHY PACKING.
                        PACKING LIST TO MENTION ABOVE PACKING SPECIFICATION.
                        ..
                        03.FULL SET OF ORIGINAL SHIPPED ON BOARD MARINE BILL OF
                        LADING MADE OUT OR ENDORSED TO THE ORDER OF 'PRIME
                        BANK LIMITED, BIN: 000000309-0002,' 5TH FLOOR, ADAMJEE COURT
                        ANNEX BUILDING2, 119120 MOTIJHEEL .C/A, DHAKA, BANGLADESH
                        EVIDENCING 'FREIGHT PREPAID' AND MARKED NOTIFY APPLICANT AND
                        ISSUING BANK GIVING FULL NAME AND ADDRESS.
                        ..
                        04.CERTIFICATE OF ORIGIN (1 ORIGINAL + 2 COPIES) ISSUED BY
                        CHAMBER OF COMMERCE /CONCERNED GOVERNMENT AGENCY / APPROVED
                        AUTHORITY/ ORGANIZATION OF THE EXPORTING COUNTRY CERTIFYING
                        THE COUNTRY OF ORIGIN OF GOODS.
                        ..
                        05.ALL SHIPMENTS UNDER THIS LETTER OF CREDIT MUST BE ADVISED BY
                        THE BENEFICIARY WITHIN 07 (SEVEN) WORKING DAYS AFTER SHIPMENT
                        DIRECTLY TO REPUBLIC INSURANCE COMPANY LIMITED, MOTIJHEEL
                        BRANCH, ALI BHABAN (7TH FLOOR), 9, RAJUK AVENUE, DHAKA,
                        BANGLADESH, EMAIL:RICLGIYAS@YAHOO.COM AND TO
                        THE APPLICANT EMAIL: SADI@BIRDS-GROUP AND REFERRING TO THEIR
                        COVER NOTE NO: RICL/MB/MC-0370/09/2020 DATED:28/09/2020. A COPY
                        OF THIS ADVICE MUST ACCOMPANY THE ORIGINAL SHIPPING

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## DOCUMENTS.

..  
06.THE BENEFICIARY IS REQUIRED TO SEND ONE SET OF NON NEGOTI-  
ABLE SHIPPING DOCUMENTS DIRECT TO THE APPLICANT BY EMAIL:  
SADI@BIRDS-GROUP.COM WITHIN 07 (SEVEN) WORKING DAYS OF  
SHIPMENT AND BENEFICIARY'S CERTIFICATE TO THE EFFECT MUST  
ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS

..  
07.COUNTRY OF ORIGIN OF GOODS MUST BE MENTIONED ON OUTSIDE OF  
ALL PACKAGES AND ALSO IN INVOICES.BENEFICIARY'S COMPLIANCE  
CERTIFICATE TO THIS EFFECT MUST ACCOMPANY THE ORIGINAL  
SHIPPING DOCUMENTS.

..  
08.L/C APPLICANT'S NAME, ADDRESS, TIN: 110819345817, BIN:  
000381717-0403 TO BE PRINTED/ EMBOSSED/  
WRITTEN IN INDELIBLE INK ENCOMPASSING MINIMUM 10(TEN) PERCENT  
OF THE LARGEST PACKAGE /SACK PACK/ WOODEN BOX AS APPROPRIATE  
TO THE SHIPMENT/CONSIGNMENT.BENEFICIARY'S COMPLIANCE  
CERTIFICATE TO THIS EFFECT MUST ACCOMPANY THE ORIGINAL  
SHIPPING DOCUMENTS.

..  
09.EAE PRODUCTS USED IN ABOVE MENTIONED PROJECT ARE BRAND NEW  
UNDER EAE'S GUARANTEE AGAINST MANUFACTURING DEFECTS FOR ONE  
YEARS 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  
ACCUR DUE TO THE ACTS OF THIRD PARTIES IN THIS PERIOD.

..  
10.A CERTIFICATE ISSUED BY THE BENEFICIARY TO THE EFFECT  
THAT SUPPLIED ITEMS ARE BRAND NEW.

..  
11.SHIPMENT MUST BE EFFECTED THROUGH REGULAR LINER VESSEL AND A  
CERTIFICATE TO THIS EFFECT FROM THE SHIPPING COMPANY OR THEIR  
AGENT OR FREIGHT FORWARDER OR BENEFICIARY.MUST ACCOMPANY  
THE ORIGINAL SHIPPING DOCUMENTS.

:47A/Additional Conditions

: 01.FOLLOWING INFORMATION MUST APPEAR IN ALL DOCUMENTS:

- A) LCA FORM NO. PBL- 271519
- B) H. S. CODE NO: 8537.10.11
- C) IRC NO: BA-106816
- D) APPLICANT'S TIN: 110819345817
- E) APPLICANT'S VAT NO: 000381717-0403
- F) DOCUMENTARY CREDIT NO. AND DATE
- G) APPLICANT'S NAME AND ADDRESS

..  
02.SHIPPING DOCUMENTS EVIDENCING SHIPMENT OF GOODS PRIOR TO  
L/C ISSUANCE DATE IS NOT ACCEPTABLE.

..  
03.ALL DOCUMENTS CALLED UNDER THIS LC MUST BE EXPRESSED IN  
ENGLISH LANGUAGE.

:71D/Charges

..  
04.USD69.00 WILL BE DEDUCTED AS CABLE CHARGES FOR PRESENTATION  
: ALL CHARGES OUTSIDE BANGLADESH  
INCLUDING ADVISING,REIMBURSING AND  
CONFIRMATION ARE ON ACCOUNT OF THE  
BENEFICIARY.

:48/Period of Presentation

: 15

:49/Confirmation Instruction

: WITHOUT

:78/INSTRUCTIONS TO THE PAY/APT/NEG BNK

: 01.THE DOCUMENTS TO BE MAILED IN 2 LOTS TO 'PRIME  
BANK LIMITED,TRADE SERVICES DIVISION',ADAMJEE COURT ANNEX  
BUILDING -2, (5TH FLR),119-120, MOTIJHEEL C/A, DHAKA-1000,  
BANGLADESH BY COURIER SERVICE QUOTING OUR CREDIT  
NUMBER AFTER NEGOTIATION.  
02.EACH NEGOTIATION MUST BE ENDORSED ON THE REVERSE OF THE  
ORIGINAL ADVISE OF THE CREDIT.  
03. UPON RECEIPT OF ORIGINAL DOCUMENT CONFORMING WITH THE  
CREDIT TERMS AND ALL CONDITIONS FULFILLED WE WILL MAKE  
PAYMENT AS PER INSTRUCTION OF NEGOTIATING BANK.  
04.EACH NEGOTIATION MUST BE ENDORSED ON THE REVERSE OF THE  
ORIGINAL ADVISE OF THE CREDIT.

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## Results 1 - 1 of 1

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{1:F01PRLBDDHA005.SN...ISN.}{2:I701TCZBTR2AXXXN}{3:{108:xxxxx}}{4:
:27/Sequence of Total          : 2/2
:20/Documentary Credit Number  : 154420020595
:47A/Additional Conditions      : OF DISCREPANT DOCUMENTS AT THE TIME OF PAYMENT, IF THE SAME IS
                                ACCEPTED BY THE APPLICANT.
                                ..
                                05.BENEFICIARY MUST CERTIFY ON COMMERCIAL INVOICE THAT THE
                                GOODS SUPPLIED ARE STRICTLY IN ACCORDANCE WITH PROFORMA
                                INVOICE AS STATED IN FIELD 45A.
                                ..
                                06.STALE, THROUGH, SHORT FORM, FREIGHT FORWARDER, BLANK
                                BACKED BILL OF LADING NOT ACCEPTABLE.
                                ..
                                07.SHIPMENT ON ISRAEL AND UNITED NATIONS RESTRICTED
                                COUNTRIES FLAG VESSELS ARE PROHIBITED AND REGARDING THIS
                                A CERTIFICATE MUST BE ACCOMPANIED WITH ORIGINAL DOCUMENTS.
                                ..
                                08.NAME, ADDRESS, PHONE/FAX NO. OF LOCAL SHIPPING AGENT
                                MUST BE MENTIONED ON BILL OF LADING.
                                ..
                                09.USD57.50 WILL BE DEDUCTED FROM EACH BILL VALUE AS PAYMENT
                                CHARGE.
                                ..
                                10.DESPITE THE LC TENOR BEING 360 DAYS,BENEFICIARY WILL
                                BE PAID AT SIGHT THROUGH OUR INTERNAL ARRANGEMENT
                                UNDER UPAS MECHANISM UPON PRESENTATION OF LC COMPLIED
                                DOCUMENTS.
                                ..
                                11.THE PRESENTING BANK SHOULD CLEARLY MENTION THEIR SWIFT CODE
                                ON THEIR FORWARDING SCHEDULE FOR FUTURE CORRESPONDENCE BY THE
                                ISSUING BANK.
                                -}
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