



Report Header

Application : LC ALERT AND SWIFT ACKNOWLEDGEMENT

Date - Time : 2020-07-06 13:56:00.891

Instance

Message Header

Swift Input 700

Sender : BRAKBDDHXXX
BRAC BANK LIMITED
DHAKA

Receiver AKBKTRISXXX
AKBANK T.A.S.
ISTANBUL

Message Text

27 Sequence of Total
1/1

40A Form of Documentary Credit
IRREVOCABLE

20 Documentary Credit Number
308520020519

31C Date of Issue
200706

40E Applicable Rules
UCP LATEST VERSION

31D Date and Place of Expiry
200925TURKEY

50 Applicant
EVITEX DRESS SHIRT LTD
VILL:-SHIRIR CHALA,PO:BHABANIPUR,
U.P:MIRZAPUR,P.S:JOYDEVPUR,
DIST:GAZIPUR,BANGLADESH.

59 Beneficiary – Name & Address
EAE ELEKTRIK ASANSOR END.INSAT SAN
VE TIC A.S. AKCABURGAZA MAH 3114
SOK NO:10 ESENYURT,ISTANBUL TURKEY

32B Currency Code, Amount
USD11500,

41D Available with..... by...-Name & addr
ANY BANK IN TURKEY
BY NEGOTIATION

42C Drafts at ...
360 DAYS FROM THE DATE OF
B/L BUT BENEFICIARY WILL BE
PAID AT SIGHT.

42D BRAC BANK LTD.
ANIK TOWER
220-B TEJGAON LINK ROAD
DHAKA-1208,BANGLADESH

43P Partial Shipments
NOT ALLOWED

43T Transshipment
ALLOWED

44E	Port of Loading/Airport of Departure ANY PORT OF TURKEY
44F	Port of Discharge/Airport of Destination CHATTOGRAM SEA PORT,BANGLADESH
44C	Latest Date of Shipment 200830
45A	Description of Goods and/or Services BRAND NEW MACHINERY FOR 100% EXPORT ORIENTED READYMADE GARMENTS INDUSTRY. FULL DETAILS OF GOODS AND ALL OTHER SPECIFICATIONS ARE AS PER PROFORMA INVOICE NO.CWPL-BBT/0276/20 DATED 10.03.2020 PRICE/DELIVERY TERMS:CFR CHATTOGRAM SEA PORT,BANGLADESH (INCOTERM 2010)
46A	Documents Required 1. BENEFICIARY'S SIGNED COMMERCIAL INVOICES (1 ORIGINAL + 3 COPIES) SHOWING THE FOB VALUE OF THE GOODS AND FREIGHT CHARGE SEPARATELY AND STATING WE CERTIFY THAT THE GOODS HEREIN INVOICED CONFORM TO PROFORMA INVOICE ISSUED BY THE BENEFICIARY. 2. CERTIFICATE OF ORIGIN (1 ORIGINAL + 1 COPIES) ISSUED BY THE CHAMBER OF COMMERCE/CONCERNED GOVERNMENT AGENCY/APPROVED AUTHORITY/ORGANIZATION OF THE COUNTRY OF ORIGIN OF GOODS OR BENEFICIARY'S OR EXPORTING COUNTRY CERTIFYING THAT THE GOODS ARE OF TURKEY ORIGIN. 3. PACKING LIST ONE ORIGINAL PLUS TWO COPIES ISSUED BY THE BENEFICIARY MUST ACCOMPANY WITH THE ORIGINAL SHIPPING DOCUMENTS. PACKING SPECIFICATION: EXPORT STANDARD SEA WORTHY PACKAGING. PACKING LIST TO MENTION ABOVE PACKING SPECIFICATION. 4. FULL SETS CLEAN SHIPPED ON BOARD OCEAN BILL OF LADING MADE OUT (CONSIGNED) TO THE ORDER OF 'BRAC BANK LIMITED DHAKA' SHOWING "FREIGHT PREPAID" MARKED NOTIFY ISSUING BANK AND APPLICANT. 5. INSURANCE COVERED BY APPLICANT, PARTICULARS OF EACH SHIPMENT TO BE ADVISED BY BENEFICIARY DIRECTLY TO THE APPLICANT E-MAIL tauhid@evincebd.com,bishwajit@evincebd.com, shameem@evincebd.com,BANGLADESH GENERAL INSURANCE CO.LTD, DHAKA ZONAL OFFICE 42,DILKUSHA C/A,DHAKA-1000,BANGLADESH, EMAIL ADDRESS:bgicinsurance@gmail.com,REFFEREING INSURANCE COVER NOTE NO.BGIC/DZO/MC-1553/03/2020,DATED 11.03.2020 WITHIN 15 WORKING DAYS AFTER THE SHIPMENT. 6. FULL SET OF NON-NEGOTIABLE COPIES OF DOCUMENTS MUST BE SENT TO THE APPLICANT THROUGH EMAIL:tauhid@evincebd.com, bishwajit@evincebd.com,shameem@evincebd.com WITHIN 15 WORKING DAYS FROM THE SHIPMENT DATE OF SHIPMENT.
47A	Additional Conditions 1. ALL SHIPPING DOCUMENTS MUST BEAR THE L/C NUMBER. AND DATE 2. THE FOLLOWING MUST APPEAR ON INVOICE AND TRANSPORT DOCUMENTS: AA. LCA NO. : BBL/ID 8520020519 BB. IRC NO. : BA-0222595 CC. TIN : 176305565020 DD. BIN. NO. : 001404497-0103 EE. H.S. CODE NO. : 8537.10.11 FF. BIN/VAT NO. : 000000203-0101(VAT NO OF BRAC BANK LTD) 3. COUNTRY OF ORIGIN, APPLICANTS NAME, ADDRESS, BIN AND TIN NO. MUST BE CLEARLY EITHER BE PRINTED OR BE WRITTEN IN INDELIBLE INK ON MINIMUM 2 PCT. AREA OF ALL OUTER PACKAGE/CARTON /BAG CONTAINER. 4. PACKING SHOULD BE EXPORT STANDARD SEA WORTHY. 5. THIRD PARTY SHIPPER DOCUMENTS IS ACCEPTABLE EXCEPT DRAFT AND INVOICE 6. B/L ISSUED BY FREIGHT FORWARDER IS ACCEPTABLE. 7.SHIPPING DOCUMENTS EVIDENCING OF SHIPMENT DATE PRIOR TO LC ISSUANCE DATE IS NOT ACCEPTABLE. 8. TRANSPORTATION OR SHIPMENT SHOULD BE EFFECTED BY HONORING BANGLADESHI LAWS AND REGULATIONS REGARDING VESSEL FLAGS, SEAPORT SHIPMENT AND TRANSshipment.A CERTIFICATE FROM SHIPPING COMPANY OR THEIR AGENTS TO SUCH EFFECT MUST ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS. 9.DESPITE THE DC TENOR 360 DAYS FROM THE DATE OF B/L,BUT BENEFICIARY WILL BE PAID AT SIGHT BY BRAC BANK LTD.OFFSHORE BANKING UNIT,BANGLADESH UPON PRESENTATION OF DC COMPLIANT

DOCUMENTS AS PER YOUR INSTRUCTION, LESS OUR CHARGES USD 50.00
BEING REIMBURSEMENT FEES.

71D

ALL CHARGES OUT SIDE BANGLADESH
INCLUDING REIMBURSEMENT CHARGES
ARE ON ACCOUNT OF BENEFICIARY,BUT
DISCOUNTING AND ALL ADDITIONAL
UPAS BANK CHARGES ARE ON APPLICANT.
Period for Presentation
21/WITHIN THE VALIDITY OF THE CREDIT

48

49

Confirmation Instructions
WITHOUT

78

Instructions to the Paying/Accepting/Negotiating Bank
1.DESPITE THE DC TENOR 360 DAYS FROM THE DATE OF ACCEPTANCE,
BUT BENEFICIARY WILL BE PAID AT SIGHT BY BRAC BANK LTD.OFFSHORE
BANKING UNIT,BANGLADESH UPON PRESENTATION OF DC COMPLIANT
DOCUMENTS AS PER YOUR INSTRUCTION. LESS OUR CHARGES USD 50.00
BEING REIMBURSEMENT FEES.2.THE AMOUNT OF EACH NEGOTIATION TO BE
ENDORSED ON THE REVERSE OF THIS CREDIT.3.A DISCREPANCY(IES) FEE
FOR USD 50/- WILL BE DEDUCTED FROM THE BILL AMOUNT AT THE TIME
OF PAYMENT FOR PRESENTATION OF EACH SET OF DISCREPANT
DOCUMENT.4.DO CUMENTS TO BE SENT TO: BRAC BANK LIMITED, TRADE
FINANCE DEPT.ANIK TOWER, 220B TEJGOAN I/A,TEJGOAN LINK ROAD
DHAKA-1208,BANGLADESH BY INTERNATIONAL REPUTED COURIER SERVICE
WITHIN (03) WORKING DAYS OF NEGOTIATION.

57A

Advise through bank-FI BIC
TCZBTR2A

72Z

PLEASE ADVISE TO BENEFICIARY AND
ACKNOWLEDGE THE RECEIPT BY MT730.