

Results 1 - 1 of 1

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{1:F01PRBLBDDHA005.SN...ISN.}{2:I700TGBATRISXXXXN}{3:{108:xxxxx}}{4:
:27/Sequence of Total : 1/2
:40A/Form of Documentary Credit : IRREVOCABLE
:20/Documentary Credit Number : 154420020618
:31C/Date of Issue : 201011
:40E/Applicable Rules : UCP LATEST VERSION
:31D/Date and Place of Expiry : 210221TURKEY
:50/Applicant : BIRDS A AND Z LTD.
                PLOT NO-113,
                BAIPAIL, SAVAR, DHAKA,
                BANGLADESH.

:59/Beneficiary : OMEGA ELEKTRIK PANO. SANAYIVE
                TICARET A.S.
                ISTANBUL, TURKEY
                FOR DETAILS SEE CLAUSE 12 FILED 47A

:32B/Currency Code, Amount : EUR64000,00
: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 SEA PORT OF TURKEY
:44F/Port of Discharge/Airport : CHATTOGRAM SEAPORT, BANGLADESH
:44C/Latest Date of Shipment : 210131
:45A/Description of Goods and/or Service : BRAND NEW CAPITAL MACHINERY FOR 100% EXPORT ORIENTED READY-MADE
                                           GARMENTS INDUSTRY
                                           COMPLETE ELECTRIC PANELS FOR A VOLTAGE NOT EXCEEDING 1,000V
                                           ..
                                           1. MDB-L3
                                           QUANTITY: 1 SET
                                           UNIT PRICE: EUR 14,784.00/SET
                                           2. MDB-L4
                                           QUANTITY: 1 SET
                                           UNIT PRICE: EUR 15,572.00/SET
                                           3. MDB-L5
                                           QUANTITY: 1 SET
                                           UNIT PRICE: EUR 15,572.00/SET
                                           4. MDB-L6
                                           QUANTITY: 1 SET
                                           UNIT PRICE: EUR EUR 15,572.00/SET
                                           ..
                                           FREIGHT CHARGE: EUR 2,500.00
                                           ..
                                           TOTAL AMOUNT: EUR 64,000.00 CFR CHATTOGRAM, BANGLADESH BY SEA
                                           (INCOTERMS 2020).
                                           ..
                                           QUANTITY, QUALITY, UNIT PRICE, TECHNICAL SPECIFICATION AND
                                           ITEM DETAILS ARE AS PER PROFORMA INVOICE NO. 02
                                           DATED 11/09/2020.

: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.
                           ..

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05.ALL SHIPMENTS UNDER THIS LETTER OF CREDIT MUST BE ADVISED BY THE BENEFICIARY WITHIN 07 (SEVEN) WORKING DAYS AFTER SHIPMENT DIRECTLY TO M/S. REPUBLIC INSURANCE COMPANY LIMITED, MOTIJHEEL BRANCH, ALI BHABAN (7TH FLOOR), 9 RAJUK AVENUE, DHAKA, BANGLADESH, E-MAIL: RICLMOTIJHEEL@GMAIL.COM AND TO THE APPLICANT REFERRING TO THEIR COVER NOTE NO: RICL/MB/MC-0380/10/2020 DATED:07/10/2020. A COPY OF THIS ADVICE MUST ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS.

06.THE BENEFICIARY IS REQUIRED TO SEND ONE SET OF NON NEGOTIABLE 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.A WARRANTY CERTIFICATE ISSUED BY THE BENEFICIARY TO THIS EFFECT THAT THE BENEFICIARY WILL REPLACE ANY PARTS AND ACCESSORIES IF FOUND DEFFECTED AT FREE OF COST. THIS WARRANTY WILL REMAIN VALID 18 MONTHS FROM THE DATE OF SHIPMENT OR 12 MONTHS FROM THE DATE OF INSTALLATION WHICHEVER IS EARLIER WHICH MUST ACCOMPANY THE ORIGINAL SHIPPING DOCS.

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

11.MACHINERIES CATALOGUE WITH COLOR PICTURE MUST ACCOMPANY THE ORIGINAL SHIPPING DOCS.

12.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 SHIPPING DOCUMENTS:

- A) LCA FORM NO. PBL-271520
- B) H. S. CODE NO: 8537.10.91
- C) IRC NO: BA-106816
- D) APPLICANT'S TIN: 110819345817
- E) APPLICANT'S BIN: 000381717-0403
- F) DOCUMENTARY CREDIT NO. AND DATE
- G) APPLICANT'S NAME AND ADDRESS

:71D/Charges

: ALL CHARGES OUTSIDE BANGLADESH INCLUDING ADVISING,REIMBURSING AND CONFIRMATION ARE ON ACCOUNT OF THE BENEFICIARY.

:48/Period of Presentation

: 21

: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:F01PRBLBDDHA005.SN...ISN.}{2:I701TGBATRISXXXXN}{3:{108:xxxxx}}{4:
:27/Sequence of Total          : 2/2
:20/Documentary Credit Number  : 154420020618
:47A/Additional Conditions      : ..
                                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.
                                ..
                                04.EQUVALENT USD69.00 WILL BE DEDUCTED AS CABLE CHARGES FOR
                                PRESENTATION 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.EQUVALENT 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.
                                ..
                                12. DETAILED ADDRESS OF BENEFICIARY:
                                NAME: OMEGA ELEKTRIK PANO. SANAYIVE TICARET A.S.
                                ADDRESS: BEYLIKDUZU ORGANIZE SANAYI BOLGESI MERMERCILER SANAYI
                                SITESI 4, CADDE NO: 18 BEYLIKDUZU, ISTANBUL, TURKEY
                                T: 0212 886 3151, F:0212 886 3161
                                -}

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Ref : Ref-CWPL/BBT-19/210

Date: 06/09/2020

TO
The Managing Director
Birds A & Z Ltd
Dhaka Bangladesh

PRICE SUMMARY

| SL. | Description | Manufacturer | Currency | Offer Price | Discount Price | Conversion Rate | Discount Price (In BDT) |
|----------------------------------------------------------------------|----------------------|--------------------|----------|---------------|----------------|-----------------|-------------------------|
| 1 | BBT : | | | | | | |
| 1.1 | BBT Foreign Part | EAE, Turkey | USD | \$ 281,672 | \$ 263,853 | 85 | BDT 22,427,500 |
| 2 | Substation : | | | | | | |
| 2.1 | MDB Foreign Part | OMEGA PANO, TURKEY | EURO | € 78,996 | € 65,000 | 100.5 | BDT 6,532,500 |
| 3 | Local Items : | | | | | | |
| 3.1 | BBT Local Part | CWPL | BDT | BDT 2,287,457 | BDT 940,000 | 1 | BDT 940,000 |
| Total Offer Amount in BDT (Excluding VAT & AIT): | | | | | | | BDT 34,168,680 |
| Special Discount in BDT : | | | | | | | BDT 4,268,680 |
| Grand Total Discount Amount in BDT (Excluding VAT & AIT): | | | | | | | BDT 29,900,000 |

NB: All Price is Excluding VAT & AIT.

Thanking you.

Yours very truly,
Cross World Power Ltd.

Md. Najmul Islam
Engineer, sales
Cell: 01755 694136

Engr. Moshir Rahman
AGM, Sales
Cell: 01755514703

2.95
06.09.2020
06.09.2020
06.09.2020

2020.09.06 16:22