

----- Instance Type and Transmission -----
Notification (Transmission) of Original sent to SWIFT (ACK)
Network Delivery Status : Network Ack
Priority/Delivery : Normal
Message Input Reference : 1905 201019EBLDBDDHAXXX8128110120

----- Message Header -----
Swift Input : FIN 700 Issue of a Documentary Credit
Sender : EBLDBDDHXXX
EASTERN BANK LTD.
DHAKA BD
Receiver : TGBATRISXXX
TURKIYE GARANTI BANKASI A.S.
ISTANBUL TR
MUR : 101MSOG202930JK2

----- Message Text -----
27: Sequence of Total
1/1
40A: Form of Documentary Credit
IRREVOCABLE
20: Documentary Credit Number
147120010383
31C: Date of Issue
201019
40E: Applicable Rules
UCP LATEST VERSION
31D: Date and Place of Expiry
210113TURKEY
50: Applicant
RENAISSANCE APPARELS LTD.
C.S. PLOT NO. 659 AND 660, MOUZA-93,
ISLAMPUR, GAZIPUR SADAR, GAZIPUR,
BANGLADESH.
59: Beneficiary - Name & Address
EAE ELEKTRIK ASANSOR END. INSAAT
SAN VE TIC. A.S. AKCABURGAZ MAH.
3114 SOK. NO. 10 ESENYURT,
ISTANBUL, TURKEY.
32B: Currency Code, Amount
Currency : USD (US DOLLAR)
Amount : #38000, #
41D: Available With...By... - Name&Addr
ANY BANK IN TURKEY
BY NEGOTIATION
42C: Drafts at...
100PCT AT SIGHT
42A: Drawee - FI BIC
EBLDBDDH
EASTERN BANK LTD.
DHAKA BD

43P: Partial Shipments
ALLOWED

43T: Transshipment
ALLOWED

44E: Port of Loading/Airport of Dep.
ANY SEAPORT IN TURKEY

44F: Port of Discharge/Airport of Dest
CHATTOGRAM SEAPORT, BANGLADESH.

44C: Latest Date of Shipment
201228

45A: Description of Goods and/or Services
BRAND NEW CAPITAL MACHINERY FOR 100 PCT EXPORT ORIENTED TEXTILE
INDUSTRY:
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
FREIGHT: USD 1,800.00
.
FOR TOTAL AMOUNT: USD 38,000.00 CFR CHATTOGRAM SEAPORT,
BANGLADESH (INCOTERMS 2020), ALL SPECIFICATIONS OF THE
MERCHANDISE ARE AS PER PROFORMA INVOICE NO.
CWPL/BBT/RAL-20/0057 DATED 29-09-2020 ISSUED BY THE BENEFICIARY.

46A: Documents Required

- 1) 2 ORIGINAL(S) AND 4 COPY(S)
BENEFICIARY'S SIGNED COMMERCIAL INVOICE. INVOICE MUST CLEARLY
SHOW THE PRICE OF THE GOODS AND FREIGHT CHARGE SEPARATELY.
- 2) 3 ORIGINAL(S) AND 3 COPY(S)
FULL SET SHIPPED 'ON BOARD' BILL OF LADING MADE OUT/ENDORSED TO
THE ORDER OF EASTERN BANK LIMITED, TRADE OPERATIONS, HEAD OFFICE,
100 GULSHAN AVENUE, LEVEL 6, GULSHAN-2, DHAKA-1212, BANGLADESH
MARKED 'FREIGHT PREPAID' AND NOTIFY ISSUING BANK AND THE
APPLICANT. THIS BILL OF LADING MUST MENTION THE H.S. CODE ALONG
WITH GOODS NAME/DESCRIPTION.
- 3) 1 ORIGINAL(S) AND 1 COPY(S)
BENEFICIARY'S CERTIFICATE STATING THAT THE GOODS SUPPLIED ARE AS
PER PROFORMA INVOICE NO. CWPL/BBT/RAL-20/0057 DATED 29-09-2020
AND ARE BRAND NEW.
- 4) 1 ORIGINAL(S) AND 1 COPY(S)
BENEFICIARY'S DRAFT AT SIGHT DRAWN ON LC ISSUING BANK COVERING
100 PCT INVOICE VALUE.
- 5) 1 ORIGINAL(S) AND 1 COPY(S)
CERTIFICATE OF ORIGIN ISSUED OR ENDORSED BY THE CHAMBER OF
COMMERCE AND INDUSTRIES OF THE EXPORTING COUNTRY SHOWING GOODS
ARE OF 'TURKEY' ORIGIN.
- 6) 2 ORIGINAL(S) AND 2 COPY(S)
DETAILED PACKING LIST. 'EXPORT STANDARD SEAWORTHY PACKING'-
SHOULD BE MENTIONED ON THE PACKING LIST.
- 7) 1COPY(S)
DETAILS OF SHIPMENT UNDER THIS L/C MUST BE ADVISED BY THE
BENEFICIARY WITHIN 07 (SEVEN) WORKING DAYS AFTER SHIPMENT DIRECT
TO THE APPLICANT AND TO REPUBLIC INSURANCE COMPANY LIMITED,
RAMPURA BRANCH, 80/A, SIDDESWARI CIRCULAR ROAD, SHAHJALAL COMPLEX
(3RD FLOOR), RAMNA, DHAKA, EMAIL: RICLRAMPURA(AT)GMAIL.COM
REFERRING TO THEIR COVER NOTE NO.: RICL/RMP/MC-0683/10/2020 DATED

13-10-2020 AND THIS LC NUMBER. A

COPY OF SUCH ADVICE MUST ACCOMPANY THE ORIGINAL DOCUMENTS.

8) 1 ORIGINAL(S) AND 1 COPY(S)

CERTIFICATE ISSUED BY THE CARRIER OR ITS AGENT CERTIFYING THAT SHIPMENT/TRANSHIPMENT HAS BEEN EFFECTED ON REGULAR LINER VESSEL BY COMPANIES HONOURING BANGLADESHI LAWS AND REGULATIONS REGARDING VESSEL'S FLAGS, PORTS, SHIPMENTS AND TRANSHIPMENTS.

47A: Additional Conditions

- 1) ALL DOCUMENTS EXCEPT COURIER RECEIPTS MUST BEAR THIS L/C NUMBER AND NO DOCUMENTS SHOULD BE DATED EARLIER THAN THE DATE OF THIS L/C.
- 2) BANGLADESH H.S. CODE NO. 8537.10.11, IRC NO. 260326120109719 AND LCA NO. 218483 SHOULD APPEAR ON THE COMMERCIAL INVOICE.
- 3) 01 (ONE) SET OF NON-NEGOTIABLE SHIPPING DOCUMENTS MUST BE SENT DIRECTLY TO THE APPLICANT WITHIN 07 (SEVEN) DAYS FROM THE DATE OF SHIPMENT BY EMAIL TO 'MOSTAFA.DULAL (AT) RENAISSANCE.COM.BD'. A CERTIFICATE IN THIS REGARD MUST ACCOMPANY THE ORIGINAL DOCUMENTS.
- 4) USD 50.00 (US DOLLARS FIFTY) ONLY AS CHARGES FOR DISCREPANCY, IF ANY, AND USD 20.00 (US DOLLARS TWENTY) ONLY AS COST OF COMMUNICATION WILL BE DEDUCTED FROM THE BILL VALUE AT THE TIME OF PAYMENT.
- 5) IMPORTER'S BIN: 000359425-0103 AND ISSUING BANK'S BIN: 000001349-0101 SHOULD BE SPECIFIED ON INVOICE, PACKING LIST AND B/L.
- 6) ALL DOCUMENTS MUST BE PRESENTED IN ENGLISH EXCEPT SIGNATURE, LETTER HEAD AND PRE-PRINTED FORMS.
- 7) COUNTRY OF ORIGIN, GROSS WEIGHT AND NET WEIGHT MUST BE MENTIONED ON ALL PACKING UNITS.
- 8) CONTINUATION TO FIELD 50: EXTENSION: VILL-B.K BARI, MOUZA-B.K BARI, UNION-MIRZAPUR, UPZILLA-GAZIPUR SADAR, DIST-GAZIPUR, BANGLADESH

71D: Charges

ALL CHARGES OUTSIDE BANGLADESH INCLUDING REIMBURSEMENT CHARGES ARE ON ACCOUNT OF THE BENEFICIARY.

48: Period for Presentation in Days
15/WITHIN VALIDITY OF THIS CREDIT.

49: Confirmation Instructions
WITHOUT

78: Instr to Payg/Acceptg/Negotg Bank

UPON RECEIPT OF DOCUMENTS IN STRICT COMPLIANCE WITH THE TERMS OF THIS DOCUMENTARY CREDIT AT OUR COUNTER, WE UNDERTAKE TO HONOUR THE PRESENTATION IN THE CURRENCY OF THIS CREDIT IN ACCORDANCE WITH YOUR PAYMENT INSTRUCTION. AMOUNT OF DRAFT NEGOTIATED SHOULD BE ENDORSED ON THE REVERSE SIDE OF THE CREDIT.

+DOCUMENTS TO BE SENT BY COURIER SERVICE TO:

EASTERN BANK LIMITED, TRADE OPERATIONS, HEAD OFFICE, 100 GULSHAN AVENUE, LEVEL 6, GULSHAN-2, DHAKA-1212, BANGLADESH.

57D: 'Advise Through' Bank -Name&Addr

T.C.ZIRAAT BANKASI
HADIMKOY/ISTANBUL CORPORATE BRANCH
BIC: TCZBTR2A

72Z: Sender to Receiver Information

PLEASE ACKNOWLEDGE RECEIPT BY MT

730.

----- Message Trailer -----

{CHK:DD7E7753AC74}

PKI Signature: MAC-Equivalent