

**Reprint From MFA-0000-000000****Instance Type and Transmission**

## Notification

(Transmission) of Original sent to SWIFT (ACK)

Network Delivery Status: Network Ack

Priority/Delivery : Normal

Message Input Reference : 1745 201118SJBLBDDHADMB5183924409

**Message Header**

Swift Input: FIN 700 Issue of a Documentary Credit

Sender : SJBLBDDHDMB  
SHAHJALAL ISLAMI BANK LIMITED  
(DHAKA MAIN BRANCH)  
DHAKA

BD

Receiver : BTFHTRISXXX  
ALBARAKA TURK PARTICIPATION BANK  
ISTANBUL TR**Message Text**

F27: Sequence of Total  
Number: 1/  
Total: 1

F40A: Form of Documentary Credit  
IRREVOCABLE

F20: Documentary Credit Number  
296020020733

F31C: Date of Issue  
201118 2020 Nov 18

F40E: Applicable Rules  
Applicable Rules: UCP LATEST VERSION

F31D: Date and Place of Expiry  
Date: 210210 2021 Feb 10  
Place: TURKEY

F51A: Applicant Bank - Party Identifier - Identifier Code  
Identifier Code:  
SJBLBDDHDMB  
SHAHJALAL ISLAMI BANK LIMITED  
(DHAKA MAIN BRANCH)  
DHAKA BD

F50: Applicant  
AGROW FRUITS AND VEGETABLES LTD  
FULL ADDRESS SEE THE FIELD 47A  
CLAUSE I.

F59: Beneficiary  
Name and Address:  
EAE ELEKTRIK ASANSOR END. INSAAT  
SAN VE TIC. A.S.AKCABURGAZ MAH.  
3114 SOK.NO:10 ESENYURT,ISTANBUL,  
TURKEY

F32B: Currency Code, Amount  
Currency: USD US DOLLAR  
Amount: 34000, #34000,#

F41D: Available With ... By ... - Name and Address - Code  
Name and Address: ANY BANK IN TURKEY  
Code: BY ACCEPTANCE

F42C: Drafts at ...  
360 DAYS SIGHT FROM THE DATE OF  
ACCEPTANCE BUT BENEFICIARY WILL  
GET PAYMENT AT SIGHT

F42A: Drawee - Party Identifier - Identifier Code  
Identifier Code:  
SJBLBDDHDMB  
SHAHJALAL ISLAMI BANK LIMITED  
(DHAKA MAIN BRANCH)  
DHAKA BD

F43P: Partial Shipments

ALLOWED

F43T: Transshipment  
ALLOWED

F44E: Port of Loading/Airport of Departure  
ANY TURKEY SEA PORT

F44F: Port of Discharge/Airport of Destination  
CHATTOGRAM SEA PORT,BANGLADESH

F44C: Latest Date of Shipment  
210120 2021 Jan 20

F45A: Description of Goods and/or Services  
BRAND NEW BUSBAR TRUNKING SYSTEMS WITH STANDARD ACCESSORIES AS A  
CAPITAL MACHINERY FOR FOOD 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.  
SEA-FREIGHT UPTO CHATTOGRAM  
QUANTITY : 1 SET  
UNIT PRICE : USD 34000.00  
H.S. CODE : 8537.10.19  
.  
FREIGHT CHARGE: USD 32000.00  
FOB VALUE : USD 1800.00  
TOTAL VALUE : USD 34000.00 CFR CHATTOGRAM,BANGLADESH  
INCOTERMS-2020  
.  
CERTIFYING DESCRIPTION,QUANTITY,UNIT PRICE,PACKING, MARKING AND  
ALL OTHER SPECIFICATION OF GOODS ARE AS PER PROFORMA INVOICE NO.  
CWPL/BBT-20/0055 DATED 30/10/2020 OF THE BENEFICIARY.

F46A: Documents Required

1. BENEFICIARY'S DRAFT IN DUPLICATE AT 360 DAYS SIGHT FROM THE  
DATE OF ACCEPTANCE FOR 100PCT CFR INVOICE VALUE.
2. TWO ORIGINAL AND SIX COPIES OF INVOICE MANUALLY SIGNED BY THE  
BENEFICIARY CERTIFYING THAT GOODS ARE OF 'TURKEY '  
ORIGIN AND FREIGHT CHARGE MUST BE MENTIONED SEPARATELY IN  
INVOICE.
3. ONE ORIGINAL AND THREE COPIES OF DETAILED PACKING LIST DULY  
SIGNED BY THE BENEFICIARY MENTIONING GROSS WEIGHT OF THE GOODS.
4. A.FULL SET OF CLEAN BILL OF LADING 'SHIPPED ON BOARD' DRAWN  
OR ENDORSED TO THE ORDER OF SHAHJALAL ISLAMI BANK LIMITED,DHAKA  
MAIN BRANCH, DHAKA,BANGLADESH SHOWING ''FREIGHT PREPAID'' MARKED  
NOTIFY APPLICANT AND US.
5. DETAILED SHIPMENT ADVICE SHOWING CARRIER DETAILED, DATE OF  
SHIPMENT, BILL AMOUNT, NO. AND DATE OF THIS L/C MUST BE SENT BY  
EMAIL (ADD: IMPORT AT NOURISH-POULTRY.COM) AND PEOPLES INSURANCE  
COMPANY LIMITED, ELEPHANT ROAD BRANCH, 91,NEW ELEPHANT ROAD, 1ST  
FLOOR,DHAKA,BANGLADESH BY E-MAIL (ADDRESS: PEOPLES AT PEOPLES  
INSURANCEBD.COM) MENTIONING INSURANCE COVER NOTE NO.PIC/ELE/MC-  
449/11/2020 DATED 05.11.2020.
6. ONE SET OF NON-NEGOTIABLE DOCUMENTS INCLUDING DETAILED  
PACKING LIST MUST BE DESPATCHED TO THE APPLICANT WITHIN 15  
(FIFTEEN) WORKING DAYS AFTER SHIPMENT BY E-MAIL: IMPORT AT  
NOURISH-POULTRY.COM.AND COMMERCIAL AT NOURISH-POULTRY.COM7.
7. CERTIFICATE OF ORIGIN IN ONE ORIGINAL TWO COPY ISSUED BY THE  
CONCERNED GOVT.AGENCY/APPROVED AUTHORITY/ORGANIZATION/CHAMBER OF  
COMMERCE AND INDUSTRY OF THE EXPORTING COUNTRY.
- 8.A WARRANTY CERTIFICATE ISSUED BY THE BENEFICIARY TO THIS  
EFFECT THAT THE BENEFICIARY WILL REPLACE ANY PARTS AND  
ACCESSORIES IF FOUND DEFECTED 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.

F47A: Additional Conditions

- A. L/C NO.296020020733 AND DATE 18.11.2020,LCA FORM NO.SJIBL-  
165435, BIDA REGISTRATION NO:L-20200105001750-H, H.S.CODE  
NO.8537.10.19(BANGLADESH), TIN NO.424102602563, VAT REGN.NO.  
002591316-0201 AND L/C ISSUING BANK'S BIN NO.000443918-0101 MUST  
APPEAR IN ALL SHIPPING DOCUMENTS.
- B. SHORT FORM B/L NOT ACCEPTABLE.
- C. THIRD PARTY DOCUMENTS ARE ACCEPTABLE EXCEPT INVOICE,BILL OF  
XCHANGE.
- D. PACKING: IN EXPORT STANDARD PACKING.
- E. SHIPMENT PRIOR TO LC DATE NOT ACCEPTABLE.

F. ALL DOCUMENTS MUST BE ISSUED IN ENGLISH EXCEPT FOR PREPRINTED FORMS AND STAMPS.  
G. BENEFICIARY SHOULD CERTIFY ON THE INVOICE(S) THAT THE QUALITY, QUANTITY, OTHER PARTICULARS AND UNIT PRICE OF THE MERCHANDISE SUPPLIED ARE STRICTLY IN CONFORMITY WITH THE ABOVE PROFORMA INVOICE.  
H. GROSS WEIGHT AND NET WEIGHT MUST BE MENTIONED ON PACKING LIST AND BILL OF LADING.  
I. HEAD OFFICE : HOUSE NO-16, SHEIKH KAMAL SARANI, ROAD NO-16, GENETIC PLAZA, DHANMONDI, DHAKA-1209 FACTORY ADDRESS: VILLAGE-GOPALPUR, MADHABPUR, THANA-NACHOL, DIST-CHAPAINAWABGANJ.  
J. 14 DAYS FREE DETENTION AT DESTINATION TO BE ALLOWED  
K. A DISCREPANCY FEE OF EUR 100.00 PLUS 15PCT VAT ALL RELATIVE CABLE CHARGES WILL BE DEDUCTED FROM THE REIMBURSEMENT CLAIM FOR EACH PRESENTATION OF DISCREPANT DOCUMENTS UNDER THIS DOCUMENTS.  
L. PAYMENT CHARGE EUR 81.00 WILL BE DEDUCT AT THE TIME OF SETTLEMENT ON EACH DOCUMENTS.  
M. THOUGH THE L/C IS 360 DAYS FROM THE DATE OF ACCEPTANCE PAYMENT WILL BE MADE AT SIGHT THROUGH SHAHJALAL ISLAMI BANK LTD, OFFSHORE BANKING UNIT, DHAKA.

F71D: Charges

ALL BANKING CHARGES OUTSIDE BANGLADESH INCLUDING REIMBURSEMENT CHARGES ARE ON BENEFICIARY'S ACCOUNT BUT DISCOUNTING CHARGE BORNE BY BENEFICIARY ACCOUNT

F48: Period for Presentation in Days

Days: 21  
Narrative: /FROM THE DATE OF SHIPMENT

F49: Confirmation Instructions

WITHOUT

F78: Instructions to the Paying/Accepting/Negotiating Bank

:AA. COMPLYING DOCUMENTS WITH CREDIT TO BE SENT TO LC ISSUING BANK (ADDRESS: SHAHJALAL ISLAMI BANK LIMITED, DHAKA MAIN BRANCH, 58, DILKUSHA C/A, DHAKA-1000, BANGLADESH).  
BB. UPON RECEIPT OF ORIGINAL COMPLYING DOCUMENTS L/C ISSUING BANK WILL SEND ACCEPTANCE TO SHAHJALAL ISLAMI BANK LIMITED, OFFSHORE BANKING UNIT, GULSHAN, DHAKA TO MAKE PAYMENT AT SIGHT BASIS.  
CC. UPON RECEIPT OF ACCEPTANCE SHAHJALAL ISLAMI BANK LTD, OFFSHORE BANKING UNIT, DHAKA WILL MAKE PAYMENT TO PRESENTING/NOMINATING BANK AT SIGHT BASIS AS PER NOMINATING BANK'S INSTRUCTION.  
DD. ON MATURITY L/C ISSUING BANK WILL MAKE PAYMENT FOR BILL VALUE (ALONG WITH USANCE INTEREST, DISCOUNTING CHARGES) TO SHAHJALAL ISLAMI BANK LTD, OFFSHORE BANKING UNIT AS PER THEIR INSTRUCTION.

F72Z: Sender to Receiver Information

PLEASE ACKNOWLEDGE RECEIPT BY MT-730 AND ADVISE THE SAME IMMEDIATELY.

**Message Trailer**

{CHK:0AD4B53335FE}

PKI Signature: MAC-Equivalent

**Interventions**

formatted\_interventions

Category : Network Report  
Creation Time : 18/11/20 17:44:59  
Application : SWIFT Interface  
Operator : SYSTEM  
Text  
{1:F21SJBLBDDHADMB5183924409}{4:{177:2011181745}{451:0}}

**End of Message**