

SEQUENCE OF TOTAL: 1/1

FORM OF DC: IRREVOCABLE

DC NO: DPCDAK022412

DATE OF ISSUE: 201207

APPLICABLE RULES: UCP LATEST VERSION

EXPIRY DATE AND PLACE: 210227TURKEY

APPLICANT: DEKKO WASHING LIMITED

NARASHINGHOPUR, ASHULIA,

SAVAR, DHAKA, BANGLADESH

DHANMONDI R/A, DHAKA, BANGLADESH

BENEFICIARY: EAE ELEKTRIK ASANSOR END.INSAAT

SAN. VE. TIC. A.S. AKCABURGAZ MAH.

3114 SOK. NO.10 ESENYURT,

ISTANBUL, TURKEY.

DC AMT: USD14200,00

AVAILABLE WITH/BY: ANY BANK IN TURKEY

BY NEGOTIATION

PARTIAL SHIPMENTS: ALLOWED

TRANSHIPMENT: ALLOWED

LOADING PORT/DEPART AIRPORT: ANY SEAPORT, TURKEY

DISCHARGE PORT/DEST AIRPORT: CHATTOGRAM SEAPORT, BANGLADESH

LATEST DATE OF SHIPMENT: 210206

GOODS: CFR CHATTOGRAM, BANGLADESH

+ BRAND NEW CAPITAL MACHINERY :

BUSBAR TRUNKING SYSTEMS FOR 100 PCT EXPORT ORIENTED TEXTILES

INDUSTRY AS PER BENEFICIARY'S PROFORMA INVOICE NO.



CWPL/BBT-20/00105R1 DATED 17NOV2020.

DOCUMENTS REQUIRED:

- + ONE ORIGINAL AND FIVE COPIES OF INVOICE DULY SIGNED BY THE BENEFICIARY CERTIFYING THAT THE GOODS ARE OF TURKEY ORIGIN.

 ACTUAL PREPAID FREIGHT AMOUNT HAS TO BE SHOWN SEPARATELY ON THE COMMERCIAL INVOICE.
- + ONE ORIGINAL AND THREE COPIES OF DETAILED PACKING LIST DULY SIGNED BY THE BENEFICIARY MENTIONING GROSS AND NET WEIGHT OF THE GOODS.
- + CERTIFICATE OF ORIGIN ISSUED BY THE CONCERNED GOVERNMENT

 AGENCY/APPROVED AUTHORITY/ORGANIZATION/CHAMBER OF COMMERCE OF

 THE EXPORTING COUNTRY.
- + FOR SEA SHIPMENT, FULL SET OF CLEAN SHIPPED ON BOARD MARINE
 BILL OF LADING MADE OUT TO THE ORDER OF 'THE HSBC LTD., DHAKA,
 BANGLADESH, BIN: 000002671-0002' SHOWING FREIGHT PREPAID, NOTIFY
 APPLICANT MENTIONING FULL NAME, ADDRESS, DC NO. AND DATE.
- + ONE SET OF COPY DOCUMENTS INCLUDING BILL OF LADING, INVOICE,
 PACKING LIST AND CERTIFICATE OF ORIGIN SHOULD BE SENT BY E-MAIL
 TO THE APPLICANT (EMAIL ID: MORSHED.CHO@DEKKOLEGACY.COM) WITHIN
 15 WORKING DAYS AFTER SHIPMENT. BENEFICIARY'S COMPLIANCE
 CERTIFICATE TO THIS EFFECT REQUIRED.
- + DATED SHIPMENT ADVICE SHOWING THE NAME OF CARRYING VESSEL,
 DATE OF SHIPMENT, BILL AMOUNT, NO AND DATE OF THIS DC MUST BE
 SENT BY ANY EMAIL TO THE APPLICANT (EMAIL ID:
 MORSHED.CHO@DEKKOLEGACY.COM) AND TO PRIME INSURANCE COMPANY
 LIMITED, UNIQUE HEIGHTS (9TH FLOOR), 117, KAZINAZRUL ISLAM



AVENUE, DHAKA-1000, BANGLADESH. (EMAIL ID: INFO@PRIME-INSURANCE.NET, PRINCIPAL-BRANCH@PRIME-INSURANCE.NET)
7111206) MENTIONING MARINE COVER NOTE NO.
PICL/PB/MC-2270/12/2020 DATED 01DEC2020 WITHIN 15 WORKING DAYS
AFTER SHIPMENT. BENEFICIARY'S COMPLIANCE CERTIFICATE TO THIS

ADDITIONAL CONDITIONS:

+ THIS DC IS AVAILABLE AT 180 DAYS SIGHT.

EFFECT REQUIRED.

- + DESPITE THE DC TENOR BEING 180 DAYS, BENEFICIARY WILL BE PAID

 AT SIGHT BY HSBC OFFSHORE BANKING UNIT (EXPORT DEPARTMENT),

 DHAKA, BANGLADESH THROUGH SPECIAL ARRANGEMENT WITH ISSUING

 BANK (HSBC, DHAKA, BANGLADESH) UPON PRESENTATION OF DC COMPLIED

 DOCUMENTS.
- + AT MATURITY ISSUING BANK (HSBC, DHAKA, BANGLADESH) WILL EFFECT PAYMENT TO HSBC OFFSHORE BANKING UNIT (EXPORT DEPARTMENT), DHAKA, BANGLADESH.
- + INTEREST FOR THE FINANCING PERIOD OF HSBC OFFSHORE BANKING
 UNIT (EXPORT DEPARTMENT), DHAKA, BANGLADESH WILL BE BORNE BY THE
 APPLICANT.
- + ALL SHIPPING DOCUMENTS MUST MENTION ABOVE DOCUMENTARY CREDIT NUMBER, BANGLADESH BANK DC NO. 0000285920025049, LCA NO.347793, H.S. CODE NO.(BANGLADESH)8537.10.11, TIN:393867514227 AND IRC NO.26031262090720, BIN: 000219501-0403.
- + COUNTRY OF ORIGIN MUST BE PRINTED CLEARLY ON PACKETS/BOXES/
 CARTONS. BENEFICIARY'S COMPLIANCE CERTIFICATE TO THIS EFFECT
 REQUIRED.
- + SHIPMENT BY ISRAELI FLAG CARRYING VESSEL IS PROHIBITED.



- + A FEE OF USD120.00 OR EQUIVALENT WILL BE DEDUCTED FROM THE REIMBURSEMENT CLAIM FOR EACH PRESENTATION OF DISCREPANT DOCUMENTS UNDER THIS CREDIT BEING OUR DISCREPANCY HANDLING FEES, IF ANY, ON THE ACCOUNT OF BENEFICIARY.
- + 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.
- + UNLESS OTHERWISE EXPRESSLY STATED, ALL DOCUMENTS CALLED FOR UNDER THE CREDIT MUST BE IN THE LANGUAGE OF THE CREDIT.
- + SHIPMENT DATE PRIOR TO THE ISSUANCE DATE OF THIS DC IS NOT ACCEPTABLE.
- + IN ACCORDANCE WITH THE PROVISIONS OF ARTICLE 16 C III B OF UCP 600, IF WE GIVE NOTICE OF REFUSAL OF DOCUMENTS PRESENTED UNDER THIS CREDIT WE SHALL HOWEVER RETAIN THE RIGHT TO ACCEPT A WAIVER OF DISCREPANCIES FROM THE APPLICANT AND, SUBJECT TO SUCH WAIVER BEING ACCEPTABLE TO US, TO RELEASE DOCUMENTS AGAINST THAT WAIVER WITHOUT REFERENCE TO THE PRESENTER PROVIDED THAT NO WRITTEN INSTRUCTIONS TO THE CONTRARY HAVE BEEN RECEIVED BY US FROM THE PRESENTER BEFORE THE RELEASE OF THE DOCUMENTS. ANY SUCH RELEASE PRIOR TO RECEIPT OF CONTRARY INSTRUCTIONS SHALL NOT CONSTITUTE A FAILURE ON OUR PART TO HOLD THE DOCUMENTS AT THE PRESENTER'S RISK AND DISPOSAL, AND WE WILL HAVE NO LIABILITY TO THE PRESENTER IN RESPECT OF ANY SUCH RELEASE.

DETAILS OF CHARGES: ALL CHGS OUTSIDE COUNTRY OF ISSUE



FOR ACCOUNT OF BENEFICIARY/EXPORTER

PERIOD FOR PRESENTATION: 021/AFTER THE DATE OF SHIPMENT

CONFIRMATION INSTRUCTIONS: WITHOUT

INSTR TO PAYG/ACCPTG/NEGO BK:+ ALL DOCUMENTS ARE TO BE DISPATCHED IN ONE (1) LOT BY ANY

INTERNATIONAL COURIER SERVICE TO THE HONGKONG AND SHANGHAI

BANKING CORPORATION LIMITED, GLOBAL TRADE AND RECEIVABLES

FINANCE TRANSACTION SERVICES, LEVEL 12, SHANTA WESTERN TOWER,

186 BIR UTTAM MIR SHAWKAT ALI ROAD, TEJGAON INDUSTRIAL AREA,

DHAKA 1208, BANGLADESH.

+ UPON EXAMINATION OF DC CONFORMING DOCUMENTS ISSUING BANK WILL

ADVISE ACCEPTANCE TO HSBC OFFSHORE BANKING UNIT(EXPORT DEPT)

DHAKA, BANGLADESH AND BENEFICIARY'S BANK WILL BE PAID AT SIGHT

BY HSBC OFFSHORE BANKING UNIT (EXPORT DEPARTMENT) DHAKA,

BANGLADESH AS PER THEIR BILL PRESENTATION SCHEDULE LESS OUR

REIMBURSEMENT CHARGES USD150.00

ADVISE THRU: TURKIYE CUMHURIYETI ZIRAAT BANKASI

IZMIR KEMALPASA CIRISMCI SUBE

TURKEY

SWIFT: TCZBTR2A

SENDER TO RECEIVER INFO: BILL PRESENTATION SCHEDULE MUST

BEAR OUR AND BANGLADESH BANK DC NO.