

FROM : AGRANI BANK LIMITED, PRINCIPAL BRANCH, DHAKA,  
 TO : CITIBANK, N.A. TURKEY  
 SWIFT NO : CITITRIX  
 MT : 700  
 40A : IRREVOCABLE  
 20 : DOCUMENTARY CREDIT NUMBER.  
 : 0000000121010006  
 31C : **DATE OF ISSUE**  
 : 07-01-2021  
 31D : **DATE AND PLACE OF EXPIRY**  
 : **21-03-2021 TURKEY**  
 51D : **APPLICANT BANK : AGRANI BANK LIMITED, PRINCIPAL**  
 : **BRANCH, MOTIJHEEL C/A, DHAKA, BANGLADESH.**  
 50 : **APPLICANT :**  
 : SPARKLE KNIT COMPOSITE LTD. HEAD OFFICE: SUITE# D-2, LEVEL-4,  
 : HOUSE-36, ROAD-18, BLOCK-J, BANANI, DHAKA-1213,  
 : FACTORY : KABIRPUR, SAVAR, DHAKA, BANGLADESH.  
 59 : **BENEFICIARY NAME AND ADDRESS :**  
 : EAE ELEKTRIK ASANSOR END.  
 : INSAAT SAN VE TIC.A.S.  
 : AKCABURGAZ MAH.3114 SOK.  
 : NO:10 ESENYURT, ISTAMBUL  
 : TURKEY.  
 32B : **CURRENCY CODE AMOUNT :**  
 : **USD 22,000.00**  
 41D : **AVAILABLE WITH ANY BANK IN TURKEY BY NEGOTIATION**  
 42C : **DRAFTS : AT SIGHT**  
 42D : **DRAWEE AGRANI BANK LIMITED, PRINCIPAL BRANCH,**  
 : **MOTIJHEEL C/A, DHAKA, BANGLADESH.**  
 43P : **PARTIAL SHIPMENT : NOT ALLOWED.**  
 43T : **TRANSHIPMENT : ALLOWED**  
 44A : **LOADING ON BOARD : ANY TURKEY SEA PORT .**  
 44B : **FOR TRANSPORTATION TO**  
 : **CHITTAGONG, BANGLADESH.**  
 44C : **LATEST DATE OF SHIPMENT**  
 : **28-02-2021**  
 45A : **BRAND NEW CAPITAL MACHINERY FOR 100 PCT EXPORT ORIENTED**  
 : **TEXTILE 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.**  
 : **: SPECIFICATION, QUALITY, QUANTITY, PACKING, MARKING, RATES**  
 : **AND ALL OTHER DETAILS OF GOODS AS PER BENEFICIARY'S**  
 : **PROFORMA INVOICE NO.CWPL/BBT-20/0023 DT.30-12-2020.**  
 : **TERMS OF DELIVERY: CFR CHITTAGONG BANGLADESH.**  
 46A : **DOCUMENTS REQUIRED :**  
 : **1. SIGNED COMMERCIAL INVOICE OCTUPPLICATE CERTIFYING**  
 : **MERCHANDISE TO BE OF TURKEY ORIGIN SHOWING IMPORT**  
 : **AGAINST LCA NO.123425 IRC NO. BA-0192553 AND H.S.CODE**  
 : **NO. 8537.10.11.**  
 : **2. FULL SET OF ORIGINAL CLEAN " OCEAN BILL OF LADING " DRAWN OR**  
 : **ENDORSED TO THE ORDER OF AGRANI BANK LIMITED, PRINCIPAL BRANCH,**  
 : **MOTIJHEEL C/A, DHAKA, BANGLADESH SHOWING SHIPPED ON BOARD**  
 : **FREIGHT PREPAID MARKED NOTIFY APPLICANT AND US GIVING FULL NAME**  
 : **AND ADDRESS**  
 : **3. PACKING LIST IN SIX SETS EXPORT SEA WORTHY PACKING**  
 : **4. INSURANCE IS COVERED BY THE APPLICANT. ALL SHIPMENT UNDER THIS**  
 : **CREDIT MUST BE ADVISED BY THE BENEFICIARY BY REGISTERED OR**  
 : **COURIER AIRMAIL IMMEDIATELY AFTER SHIPMENT DIRECT TO UNION**  
 : **INSURANCE COMPANY LIMITED. MALIBAGH BRANCH, FARIDPUR**  
 : **SQUARE, 29, CHAMI LIBAGH, SHANTINAGAR, DHAKA BANGLADESH, AND TO**  
 : **THE APPLICANT REFERRING MARINE COVER NOTE NO. UIC/MALI/MC-**  
 : **0009/01/2021 DT 07-01-2021 Email: abulkalam346@yahoo.com GIVING FULL**  
 : **DETAILS OF SHIPMENT A COPY OF THIS ADVICE TO ACCOMPANY EACH**  
 : **SET OF DOCUMENTS.**  
 : **5. CERTIFICATE OF ORIGIN ISSUED BY THE CHAMBER OF COMMERCE/**  
 : **COMPETENT GOVT. AUTHORITY/INSTITUTION OF EXPORTING COUNTRY**  
 : **SHOULD ACCOMPANY ORIGINAL DOCUMENTS.**  
 47A : **ADDITIONAL CONDITIONS :**  
 : **1. BENEFICIARY MUST CERTIFY ON THE INVOICE THAT THE GOODS HAVE BEEN**  
 : **SHIPPED ARE STRICTLY IN ACCORDANCE WITH BENEFICIARY'S PROFORMA**  
 : **INVOICE NO. CWPL/BBT-20/0023 DT.30-12-2020 COMPLIED WITH.**

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02. ALL FOREIGN BANK CHARGE INCLUDING ADVISING BANK CHARGES OUTSIDE BANGLADESH ARE ON BENEFICIARY'S A/C.

03. LC & LCA NUMBER MUST BE QUOTED IN ALL DOCUMENTS.

04. FACTORY ADDRESS OF THE OPENER MUST BE MENTIONED IN ALL DOCUMENTS.

05. DOCUMENTS WITH ANY DISCREPANCY (IES) SHOULD NOT BE NEGOTIATED EVEN UNDER GUARANTEE OR RESERVE WITHOUT OUR PRIOR APPROVAL (.) AN AMOUNT OF USD 50.00 WILL BE DEDUCTED FROM THE BILL VALUE AS DISCREPANCY CHARGE IF THE DOCUMENTS IS FOUND DISCREPANT.

06. COUNTRY OF ORIGIN OF GOODS AND NAME, ADDRESS OF APPLICANT TO BE MENTIONED ON THE PACKAGES/ CARTONS/ BOXES/ PALLETS/ WOODEN PACK, ETC.

08. THIRD PARTY DOCUMENTS ARE NOT ACCEPTABLE EXCEPT CERTIFICATE OF ORIGIN.

09. A SET OF NON-NEGOTIABLE SHIPPING DOCUMENTS MUST BE SENT TO THE OPENERS HEAD OFFICE : SPARKLE KNIT COMPOSITE LTD. HEAD OFFICE: SUITE# D-2, LEVEL-4, HOUSE-36, ROAD-18, BLOCK-J, BANANI, DHAKA-1213, BANGLADESH. E-Mail: info@skel-bd.com WITHIN 7 (SEVEN) WORKING DAYS AFTER SHIPMENT & A CERTIFICATE FROM THE BENEFICIARY TO THIS EFFECT SHOULD ACCOMPANY ORIGINAL DOCUMENTS.

10. ALL SHIPPING DOCUMENTS MUST BE PREPARED IN ENGLISH LANGUAGE.

11. PACKING SHOULD IN SEA WORTHY PACKING.

12. APPLICANT TIN NO.046-200-2051 & E-VAT (BIN) NO.000447873-0403 MENTIONED IN ALL DOCUMENTS.

13. AGRANI BANK LIMITED VAT REG. (BIN) NO. 000000221-0202 MUST BE QUOTED IN ALL DOCUMENTS.

14. SHIPMENT BEFORE DATE OF THIS L/C IS NOT ACCEPTABLE.

15. FOB VALUE & ACTUAL FREIGHT CHARGE SHOULD BE MENTIONED IN THE COMMERCIAL INVOICE SEPARATELY.

16. SHIPMENT OF GOODS BY ISRAEL FLAG VESSELS AND TRANSSHIPMENT OF GOODS AT ISRAEL PORTS ARE NOT ALLOWED AND CERTIFICATE OF SHIPPING COMPANY OR BENEFICIARY TO THIS EFFECT SHOULD ACCOMPANY ORIGINAL DOCUMENTS.

57D : L/C ADVICE THROUGH : T.C ZIRAAT BANKASI  
BRANCH: HADIMKOY/ISTANBUL CORPORATE BRANCH  
BRANCH SWIFT CODE : **TCZBTR2A**


71B : CHARGES  
BENEFICIARY'S A/C.

48 : PERIOD OF PRESENTATION  
21 DAYS FROM THE DATE OF SHIPMENT. BUT NOT LATER THAN EXPIRY OF THIS CREDIT.

78. : CONFIRMATION INSTRUCTIONS : WITHOUT.

78 : UPON RECEIPT OF ORIGINAL DOCUMENTS COMPLYING WITH CREDIT TERMS, WE SHALL MAKE PAYMENT AS PER INSTRUCTION OF NEGOTIATING / COLLECTING BANK. NEGOTIATING / COLLECTING BANK MUST MENTION THEIR **ACCOUNT IN TURKEY** (.) SIX COPIES OF INVOICE ARE TO BE SENT WITH ORIGINAL SET OF DOCUMENTS BY AIR & TWO COPIES WITH DUPLICATE BY SUBSEQUENT MAIL (.) THIS CREDIT IS SUBJECT TO THE UNIFORM CUSTOMS & PRACTICE FOR DOCUMENTARY CREDIT (ICC 2007 REVISION) PUBLICATION NO.600.

72 : SENDER TO RECEIVER INFORMATION : PLEASE ACKNOWLEDGE RECEIPT AND ADVISE THE L/C TO BENEFICIARY.

  
**PROLOY DEBNATH**  
Principal Officer, SS No-13605  
Agrani Bank Limited  
Principal Branch, Dhaka.

  
**Fazal Md. Nazim-us-Sami**  
S.P.O/Manager  
Import (Cash L/C) Section  
Agrani Bank Ltd. Principal Branch