

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 : 1734 210207IBBLBDDHA1450169389543

Message Header

Swift Input: FIN 700 Issue of a Documentary Credit
Sender : IBBLBDDH145
ISLAMI BANK BANGLADESH LTD
(MOUCHAK BRANCH)
DHAKA BD
Receiver : TCZBTR2AXXX
TURKIYE CUMHURİYETİ ZIRAAT BANKASI A.S.
(HEAD OFFICE)
ANKARA TR
MUR : 202102040001119

Message Text

F27: Sequence of Total
Number: 1/
Total: 1
F40A: Form of Documentary Credit
IRREVOCABLE
F20: Documentary Credit Number
089021010037
F31C: Date of Issue
210207 2021 Feb 07
F40E: Applicable Rules
Applicable Rules: UCP LATEST VERSION
F31D: Date and Place of Expiry
Date: 210507 2021 May 07
Place: TURKEY
F50: Applicant
AGRO INDUSTRIAL TRUST
(SEE F47A-8 FOR DETAILS)
F59: Beneficiary
Name and Address:
EAE ELEKTRİK ASANSOR END. İNSAAT
SAN VE TİC. A.Ş., AKCABURGAZ MAH.
3114 SOK. NO:10 ESENYURT, İSTANBUL,
TURKEY
F32B: Currency Code, Amount
Currency: USD US DOLLAR
Amount: 6000, #6000, #
F41D: Available With ... By ... - Name and Address - Code
Name and Address: ANY BANK IN TURKEY
Code: BY NEGOTIATION
F42C: Drafts at ...
SIGHT
F42D: Drawee - Party Identifier - Name and Address
Name and Address:
ISLAMI BANK BANGLADESH LTD.
MOUCHAK BRANCH, 257-259, HOSAF
SHOPPING COMPLEX, MALIBAGH,
DHAKA-1217, BANGLADESH
F43P: Partial Shipments
NOT ALLOWED
F43T: Transshipment
ALLOWED
F44E: Port of Loading/Airport of Departure
ANY SEA PORT OF TURKEY
F44F: Port of Discharge/Airport of Destination
CHATTOGRAM, BANGLADESH

F44C: Latest Date of Shipment

210416 2021 Apr 16

F45A: Description of Goods and/or Services

BRAND NEW BUSBAR TRUNKING SYSTEM WITH STANDARD ACCESSORIES
UNDER THE CATEGORY OF TAP OFF UNIT, STRAIGHT TRUNKING UNIT,
JUNCTION UNIT, FEEDER UNIT AND DISTRIBUTION BOARD CONNECTION
UNIT, VOLTAGE NOT EXCEEDING 1000V, QTY: 01(ONE) SET, UNIT
PRICE: USD5,000.00, SEA FREIGHT USD1,000.00

CFR CHATTOGRAM PORT, BANGLADESH (INCOTERMS 2020) AS PER PROFORMA
INVOICE NO. CWPL/BBT-20/00117 DATE: 27.01.2021 OF THE
BENEFICIARY.

F46A: Documents Required

- (1) BENEFICIARY'S DRAFT IN DUPLICATE DRAWN ON ISLAMI BANK
BANGLADESH LIMITED, MOUCHAK BRANCH, DHAKA, 257259, HOSAF SHOPPING
COMPLEX, MALIBAGH, DHAKA 1217, BANGLADESH FOR FULL INVOICE VALUE.
- (2) BENEFICIARY'S MANUALLY SIGNED 6 FOLD/COPIES INVOICES SHOWING
FOB VALUE AND FREIGHT SEPARATELY CERTIFYING MERCHANDISE IS OF
TURKEY ORIGIN AND IMPORT AGAINST LCAF NO. 331623, H.S. CODE
NO. 8537.10.19 AND IRC NO. BA-0209376.
- (3) FULL SET SHIPPED ON BOARD BILL OF LADING PLUS 03 (THREE) NON
NEGOTIABLE COPIES MARKED 'FREIGHT PREPAID' DRAWN ON OR ENDORSED
TO THE ORDER OF ISLAMI BANK BANGLADESH LIMITED, (BUSINESS
IDENTIFICATION NUMBER-000000124-0002), MOUCHAK BRANCH, DHAKA,
257259, HOSAF SHOPPING COMPLEX, MALIBAGH, DHAKA 1217, BANGLADESH
NOTIFYING APPLICANT AND THE ISSUING BANK.
- (4) INSURANCE COVERED BY APPLICANT. ALL SHIPMENTS UNDER THIS
CREDIT MUST BE ADVISED BY THE BENEFICIARY WITHIN 10 (TEN) WORKING
DAYS AFTER SHIPMENT DIRECT TO TAKAFUL ISLAMI INSURANCE LIMITED,
42, DILKUSHA C.A (7TH FLOOR), DHAKA-1000, BANGLADESH THROUGH
EMAIL: takaful AT dhaka.net OR BY FAX NO. 0088-02-9568212 OR BY
COURIER AND TO THE APPLICANT THROUGH EMAIL: ikhairul90@gmail.com
OR BY COURIER MENTIONING COVER NOTE NO. TIIL/HOB/MC-0026/02/2021
DTD. 04/02/2021 AND L/C NO. GIVING FULL DETAILS OF SHIPMENT. A
BENEFICIARY CERTIFICATE REGARDING COMPLIANCE OF THE ABOVE
REQUEST MUST ACCOMPANY SHIPPING DOCUMENTS.
- (5) CERTIFICATE OF ORIGIN IN DUPLICATE ISSUED BY THE CHAMBER OF
COMMERCE/GOVT. APPROVED AGENCY OF THE EXPORTING COUNTRY IS
REQUIRED.
- (6) DETAILED PACKING LIST IN 6 (SIX) FOLD DULY SIGNED BY
THE BENEFICIARY.
- (7) ONE SET OF NON-NEGOTIABLE DOCUMENTS INCLUDING DETAILED
PACKING LIST MUST BE DISPATCHED TO APPLICANT WITHIN 10 (TEN)
WORKING DAYS AFTER SHIPMENT BY COURIER OR BY EMAIL:
ikhairul90@gmail.com. A CERTIFICATE BY THE BENEFICIARY IN THIS
REGARD MUST ACCOMPANY THE ORIGINAL DOCUMENTS.
- (8) WITHIN 10 (TEN) WORKING DAYS AFTER SHIPMENT THE BENEFICIARY
MUST INFORM THE L/C ISSUING BANK THROUGH EMAIL: fex.mouchak at
islamibankbd.org OR BY COURIER PARTICULARS OF SHIPMENT MENTIONING
OUR L/C NUMBER, COMMODITY, QUANTITY OF SHIPMENT, AMOUNT, SHIPMENT
DATE, NAME OF CARRIER, PORT OF LOADING, PORT OF DISCHARGE, ETA
DESTINATION PORT. COPY OF SUCH ADVICE MUST ACCOMPANY THE ORIGINAL
SHIPPING DOCUMENTS.
- (9) BENEFICIARY MUST ISSUE A CERTIFICATE THAT THE QUANTITY,
QUALITY, CLASSIFICATION, DESCRIPTION, SPECIFICATION AND WEIGHT OF
THE GOODS ARE FULLY AS PER L/C TERMS.
- (10) COUNTRY OF ORIGIN MUST BE MENTIONED CLEARLY ON THE PACKAGES
OF GOODS/POTS/BOX/CONTAINER ETC. A BENEFICIARY CERTIFICATE
REGARDING COMPLIANCE OF THE ABOVE MUST ACCOMPANY THE ORIGINAL
DOCUMENTS.
- (11) APPLICANT'S NAME, ADDRESS, TIN 894259774017 AND
BIN: 001288964-0103 MUST BE INSCRIBED OR PRINTED IN INDELIBLE INK
ON AT LEAST 2 PCT OF THE LARGEST PACKET/COVER/TINNED PACKAGE/SACK
PACK/WOODEN BOX/CASE /ROLL/OTHER PACKET CONTAINING THE IMPORTED
GOODS. A CERTIFICATE BY THE BENEFICIARY IN THIS REGARD MUST
ACCOMPANY THE ORIGINAL DOCUMENTS.
- (12) THE MERCHANDISE SUPPLIED UNDER THIS CREDIT MUST BE BRAND
NEW WITHOUT ANY MANUFACTURING DEFECT, QUANTITY AND QUALITY AS
PER L/C TERMS. A CERTIFICATE TO THIS EFFECT MUST ACCOMPANY THE
ORIGINAL SHIPPING DOCUMENTS.

F47A: Additional Conditions

- (1) DOCS EVIDENCING SHIPMENT PRIOR TO L/C DATE NOT ACCEPTABLE.
- (2) CLAUSED, SHORT FORM, BLANK BACK BILL OF LADING NOT ACCEPTABLE.
- (3) L/C NUMBER, DATE AND NAME OF ISSUING BANK MUST APPEAR IN

BILL OF LADING,COMMERCIAL INVOICE,PACKING LIST AND CERTIFICATE OF ORIGIN.

(4)AN AMOUNT OF USD20.00 WILL BE DEDUCTED FROM THE BILL VALUE AS DISCREPANCY CHARGES IF THE DOCUMENTS IS FOUND DISCREPANT.

(5)AN AMOUNT OF USD20.00 WILL BE DEDUCTED FROM THE BILL VALUE AS DOCUMENTS PROCESSING FEE AT THE TIME OF PAYMENT.

(6)APPLICANT'S NAME,ADDRESS AND VAT REGISTRATION NUMBER:

001288964-0103 MUST BE MENTIONED IN ALL SHIPPING DOCUMENTS.

(7)ALL DOCUMENTS MUST BE IN ENGLISH.

(8)APPLICANT'S DETAILS: AGRO INDUSTRIAL TRUST, AFZA TOWER(3RD FLOOR), 27/F, MONIPURIPARA, SANGSAD BHABAN AVENUE, TEJGAON, DHAKA-1215, FACTORY: RAKHALIAR CHALA, SHAFIPUR, KALIAKOIR, GAZIPUR, DHAKA, BANGLADESH.

F71D: Charges

ALL FOREIGN BANK CHARGES INCLUDING
REIMBURSEMENT BANK'S CHARGES
OUTSIDE BANGLADESH ARE ON
BENEFICIARY'S ACCOUNT.

F48: Period for Presentation in Days

Days: 21

Narrative: /FROM SHIPMENT BUT WITHIN LC EXPIRY

F49: Confirmation Instructions

WITHOUT

F78: Instructions to the Paying/Accepting/Negotiating Bank

(1) UPON RECEIPT OF DOCUMENTS STRICTLY COMPLYING CREDIT TERMS, WE SHALL ARRANGE REMITTANCE OF FUND TO YOUR DESIGNATED BANK AS PER YOUR INSTRUCTION.

(2) ON THE DATE OF NEGOTIATION, NEGOTIATING BANK MUST INFORM TO ISSUING BANK REGARDING STATUS OF NEGOTIATION. COPY OF SUCH ADVICE MUST ACCOMPANY THE ORIGINAL DOCUMENTS.

(3) DOCS TO BE FORWARDED TO ISLAMI BANK BANGLADESH LIMITED, MOUCHAK BRANCH, 257-259,MALIBAGH MORE,DHAKA-1217,BANGLADESH BY COURIER TO THE OFFICE PREMISES ONLY WITHIN OFFICE HOUR.

F72Z: Sender to Receiver Information

PLS ADVISE THE CREDIT TO THE
BENEFICIARY ACCORDINGLY UNDER
INTIMATION TO US.

Message Trailer

{CHK:D11C4D5DCB3C}

PKI Signature: MAC-Equivalent

Interventions

formatted_interventions

Category : Network Report

Creation Time : 07/02/21 17:32:22

Application : SWIFT Interface

Operator : SYSTEM

Text

{1:F21IBBLBDDHA1450169389543}{4:{177:2102071734}{451:0}
{108:202102040001119}}

End of Message