PROFORMA INVOICE

OFFER REF NO: CWPL-BBT/0012/21F2



EAE Elektrik Asansör End. İnşaat Sanayi ve Ticaret A.Ş. İst. Tic. Sic. Müd. No.: 121069 Marmara Kurumlar V.D.: 323 004 2973 Mersis No.: 0323004297300014 Mersis No.: 0323004297 /30001 4 Kep mail.: eaeelektrikas.hs01.kep. tr Kep hes No.: 290773602 Akçaburgaz Mahallesi, 3114. Sokak No: 10 Esenyurt 34522 | ISTAND T: 0 (212) 866 20 00 F: 0 (212) 886 24 20

FROM DATE: 26.01.2020 TO COMPANY NAME: | FAF ELEKTRIK ASANSÖR END | COMPANY NAME:

ELIDHODIA ADDADEI STIMITED

COMI AITI ITAME:	INSAAT SAN VE TIC. A.Ş.	COMITATO NAME:	EOI HORIA AI I AREES EIWITED
ADDRESS:	AKÇABURGAZ MAH. 3114 SOK. NO: 10 ESENYURT, İSTANBUL, TURKEY	ADDRESS:	SHIMULTOLA, JAMGORA, ASHULIA, DHAKA, BANGLADESH
PHONE:	212 866 20 00	PROJECT NAME:	EUPHORIA APPARELS LIMITED
FAX:	212 886 24 20	Bangladesh HS Code:	8537.10.11

SL	Description	Quantity	Unit Price (USD)	Total (USD)
1	BRAND NEW CAPITAL MACHINERY FOR 100% EXPORT ORIENTED READYMADE GARMENTS 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.	1 SET	23,274.00	23,274.00
TOTAL CFR UP TO CHATTOGRAM PORT				25,274.00

In Words: USD TWENTY FIVE THOUSAND TWO HUNDRED AND SEVENTY FOUR ONLY.

COMMERCIAL CONDITIONS:

ORIGIN OF GOODS: Turkey

TERMS OF PAYMENT: Through irrevocable confirmed L/C 100% at sight

30 Days VALIDITY:

DELIVERY TERMS: CFR to Chattogram Port, Bangladesh

SHIPMENT: By Sea, within 6-8 Weeks after receipt of completely irrevocable L/C.

TRANSSHIPMENT: Allowed

PORT OF LOADING: Any port of Turkey.

PACKING: Standard packing and wrapped nylon placed on palettes.

BENEFICIARY NAME AND ADDRESS:

: EAE ELEKTRIK ASANSÖR END. INSAAT SAN VE TIC. A.Ş.

Address: AKÇABURGAZ MAH. 3114 SOK. NO: 10 ESENYURT, İSTANBUL, TURKEY.

BANK DETAILS:

BANK: T.C. ZIRAAT BANKASI

BRANCH: HADIMKOY/ISTANBUL CORPORATE BRANCH

BRANCH CODE: 2257

BANK SWIFT CODE: TCZBTR2A

IBAN NO (USD): TR120001002257585208715106

Best Regards, Alper AYYILDIZ **Export Area Manager** EAE ELEKTRIK A.S.



Shipan Barua

To: najmul@cross-world.com
Subject: RE: bbt for another floor

From: najmul@cross-world.com [mailto:najmul@cross-world.com]

Sent: Monday, February 8, 2021 11:12 AM

To: 'Shipan Barua'

Subject: FW: bbt for another floor

fyi....

Cordial Regards,

MD. NAJMUL ISLAM (PRINCE) | CROSS WORLD POWER LIMITED | Engineer-I, Project Division | Plot 1/B, Road 90, Gulshan 2, Dhaka 1212, Bangladesh | p: +880 2 5881 1858, 989 1442 | f: +880 2 5881 5160 | m: +8801755 694136 | e: najmul@cross-world.com | w: www.cross-world.com

A Please consider the environment before printing this email.

From: Euphoria-ELEC-Asst.Mgr-Jubeyer [mailto:elec3@euphoriaapparels.com]

Sent: Thursday, January 21, 2021 4:01 PM

To: najmul@cross-world.com

Cc: oprn2@euphoriaapparels.com; elec2@euphoriaapparels.com

Subject: RE: bbt for another floor

Dear Mr. Najmul, BOQ is ok. Please send Pl.

And Ioan BBT BOQ is ok. Please proceed further.

Thanks & Regards,

Hasan Md. Jubayer Assistant Manager (Electro-Mecahnical) Euphoria Apparels Ltd. (Concern of Bengal Group of Industries)

Phone: +8801844159016

E-mail: elec3@euphoriaapparels.com



------Instance Type and Transmission-----Notification(Transmission) of Original sent to Swift(ACK) Network Delivery Status: Priority: Normal Message Input Reference: Session Holder: Session: Sequence: ACK Date (dd/mm/yy): ACK Time (hh:mm): **GMT** -----Message Header-----700 Issue of a Documentary Credit Swift Output: Sender: **CIBLBDDHXXX** CITY BANK LIMITED THE **DHAKA BANGLADESH** Receiver: **TGBATRISXXX** TURKIYE GARANTI BANKASI A.S. ZINCIRLIKUYU, ISTANBUL, TURKEY MUR: XMM600960 ------Message Text------27 : Sequence of Total 1 40A : Form of Documentary Credit **IRREVOCABLE** 20 : Documentary Credit Number 075121020175 31C : Date of Issue 210216 40E : Applicable Rules UCP LATEST VERSION 31D : Date and Place of Expiry 210515 TURKEY 50 : Applicant EUPHORIA APPARELS LTD. JAMGORA,SHIMULTOLA, ASHULIA, DHAKA, BANGLADESH : Beneficiary EAE ELEKTRIK ASANSOR END. INSAAT SAN VE TIC.A.S. (DETAIL IN FIELD 47A: CLAUSE 9) : Currency Code, Amount USD 57774 39A : Percentage Credit Amount Tolerance 0 0 41D : Available With ... By ... ANY BANK IN TURKEY

360 DAYS FROM THE DATE OF NEGOTIATION, BUT PAYMENT AT SIGHT

BY NEGOTIATION

42C : Drafts at ...

42D : Drawee

THE CITY BANK LIMITED DHAKA, BANGLADESH

43P : Partial Shipments

ALLOWED

43T : Transhipment

ALLOWED

44E : Port of Loading/Airport of Departure

ANY PORT OF TURKEY

44F : Port of Discharge/Airport of Destination

CHATTOGRAM SEAPORT, BANGLADESH

44C : Latest Date of Shipment

210430

45A : Description of Goods and/or Services

BRAND NEW CAPITAL MACHINERY FOR 100 PCT READYMADE GARMENTS. ALL THE MATERIALS ARE BUSBAR TRACKING SYSTEM AND UNDER THE CATEGORY OF TAP OFF UNIT.FEEDER UNIT,STRAIGHT TRUNKING UNIT,JUNCTION UNIT AND DISTRIBUTION BOARD CONNECTION UNIT.VOLTAGE NOT EXCCEDING 1000V.

CFR, CHATTOGRAM. BANGLADESH (INCOTERMS 2020).

DESCRIPTION, QUANTITY, UNIT PRICE, VALUE AND ALL OTHER DETAILS OF THE MERCHANDISE ARE AS PER PROFORMA INVOICE NO. CWPL/BBT-0012/21FR1 DATED 26-01-2021,ISSUED BY BENEFICIARY

46A : Documents Required

1. BENEFICIARY'S SIGNED INVOICE IN FOUR COPIES MUST ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS, CERTIFYING:

A) MERCHANDISE OF 'TURKEY' ORIGIN

B) MERCHANDISE SHIPPED ARE AS PER PROFORMA INVOICE NO.

AS STATED IN FIELD 45A.

C) LCAF NO. CBL/IC 9057065

D) IRC NO. BA-123461(OLD)260326120297720(NEW), TAX IDENTIFICATION NO. 660298519549, BIN NO. 000411313-0403

E) BANGLADESH H.S. CODE NO: 8537.10.11

- 2. FULL SET OF SHIPPED ON BOARD CLEAN BILL OF LADING DRAWN OR ENDORSED TO THE ORDER OF THE CITY BANK LIMITED MARKED 'FREIGHT PREPAID' NOTIFY APPLICANT AND THE LC ISSUING BANK.
- 3. PACKING LIST IN FOUR COPIES SHOWING/CERTIFYING:
- A) GROSS AND NET WEIGHT
- B) SHIPMENT HAS BEEN EFFECTED IN EXPORT STANDARD PACKAGES
- 4. CERTIFICATE OF ORIGIN ISSUED BY CHAMBER OF COMMERCE/ GOVT. APPROVED AUTHORITY/AGENCY OF THE EXPORTING COUNTRY MUST ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS
- 5. BENEFICIARY'S CERTIFICATE STATING THAT APPLICANT'S NAME, ADDRESS AND TAX IDENTIFICATION NUMBER ARE DISTINCTLY MENTIONED OR PRINTED ON AT LEAST 2 PERCENT OF PACKAGES.
- 6. BENEFICIARY'S CERTIFICATE CERTIFYING THAT ONE SET OF NONNEGOTIABLE SHIPPING DOCUMENTS HAVE BEEN SENT TO APPLICANT DIRECTLY WITHIN 10 DAYS OF SHIPMENT BY EMAIL: SUMON.COMR(AT)EUPHORIAAPPARELS.COM. COPY OF EMAIL MUST BE ATTACHED.
- 7. INSURANCE COVERED BY APPLICANT. SHIPMENT(S) UNDER THIS CREDIT MUST BE ADVISED BY THE BENEFICIARY WITHIN FIVE WORKING DAYS AFTER SHIPMENT DIRECTLY TO PHOENIX INSURANCE COMPANY LIMITED., ENGLISH ROAD BRANCH(FAX:880-2-9563576) OR EMAIL:MAIL(AT)PHOENIXINSURANCE.COM.BD, TO APPLICANTS EMAIL:SUMON.COMR(AT)EUPHORIAAPPARELS.COM AND TO ISSUING BANK (FAX NO.880-2-9576473) REFERRING TO THE INSURANCE COVER NOTE NO. PH/ENG/MC-0003/02/2021 DATED 03-02-2021 AND THIS CREDIT NO. GIVING FULL DETAILS OF SHIPMENT(S). COPY OF SUCH SHIPMENT ADVICE MUST ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS.
- 9. A CERTIFICATE ISSUED BY SHIPPING COMPANY OR THEIR AGENT STATING TO THE EFFECT THAT 'GOODS DESTINED FOR BANGLADESH HAS NOT BEEN SHIPPED BY ANY ISRAELI FLAG VESSEL', MUST ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS

10.EAE PRODUCTS USED IN ABOVE MENTIONED PROJECT ARE UNDER EAE'S GUARANTEE AGAINST MANUFACTURING DEFECTS FOR 12 MONTHS AFTER DISPATCHING FROM FACTORY UNDER THE CONDITIONS THAT EAE PRODUCTS ARE UTILISED ACCORDING TO EAE CATALOGUES AND USER MANUALS.THIS

GUARANTEE DOES NOT COVER ANY FAULT THAT MAY BE CAUSED BECAUSE OF MISUSE, WRONG INSTALLATION DIFFERENT ENVIRONMENTAL CONDITIONS OR ANY OTHER FAULT REASONS THAT MAY OCCUR DUE TO THE ACTS OF THIRD PARTIES IN THIS PERIOD.

- 47A · Additional Conditions
 - 1. DRAFT AND ALL SHIPPING DOCUMENTS MUST BE MARKED DRAWN UNDER THE CITY BANK LIMITED, DHAKA AND QUOTE THIS LC NUMBER AND DATE
 - 2. PRESENTATION OF EACH SET OF DOCUMENTS CONTAINING DISCREPANCIES WILL INCUR A SPECIAL HANDLING CHARGE OF USD 75.00.
 - 3. DOCUMENT ISSUED PRIOR TO THE LC ISSUANCE DATE IS NOT ACCEPTABLE
 - 4. ALL DOCUMENTS MUST BE PRESENTED IN ENGLISH LANGUAGE
 - 5. H.S CODE AND DESCRIPTION OF GOODS MUST BE MENTIONED IN THE TRANSPORT DOCUMENTS
 - 6. THE CITY BANK LIMITED BIN 000321414-0101, AND APPLICANT BIN NO. MUST BE MENTIONED IN ALL SHIPPING DOCUMENTS.
 - 7. INVOICE MUST CLEARLY SHOW THE PRICE OF THE GOODS AND FREIGHT CHARGE SEPARATELY.
 - 8. DESPITE THE TENOR OF THIS CREDIT (360 DAYS FROM THE DATE OF NEGOTIATION)THE CITY BANK LIMITED, OFFSHORE BANKING UNIT, DHAKA, BANGLADESH, WILL REMIT PROCEEDS AT SIGHT UPON PRESENTATION OF CREDIT COMPLIED DOCUMENTS.
 - 9. BENEFICIARY DETAIL: EAE ELEKKTRIK ASANSOR END.INSAAT SAN VE TIC.A.S. AKCABURGAZ MAH.3114 SOK.NO10 ESENYURT,ISTANBUL,TURKEY
 - . 10. WITH REFERENCE TO FIELD 48 WITHIN 15 DAYS AFTER THE DATE OF SHIPMENT BUT WITHIN VALIDITY OF THIS CREDIT
 - 11. ALL PARTIES RELATED TO THIS CREDIT MUST COMPLY WITH THE RESOLUTIONS OF UNITED NATIONS SECURITY COUNCIL REGARDING SANCTION ON COUNTRIES, INDIVIDUALS, ENTITIES AND OTHER GROUPS
- 71D : Charges

ALL BANK CHARGES OUTSIDE BANGLADESH ARE ON BENEFICIARYS ACCOUNT BUT DISCOUNTING CHARGES ARE ON APPLICANTS ACCOUNT

48 : Period for Presentation in Days

15

/FOR DETAILS SEE FIELD 47A:10

49 : Confirmation Instructions

WITHOUT

78 : Instructions to the Paying/Accepting/Negotiating Bank

(1) UTILIZATION AMOUNT MUST BE ENDORSED ON THE REVERSE SIDE OF THE ORIGINAL CREDIT (2) NEGOTIATING BANK IS TO FORWARD COMPLYING DOCUMENTS TO CITY BANK LTD, TRADE SERVICES DIVISION,RASHID TOWER, LEVEL- 8, HOUSE- 11, ROAD- 21, GULSHAN- 1, DHAKA- 1212, BANGLADESH IN ORDER FOR US TO REMIT PROCEED AT SIGHT BASIS IN THE CURRENCY OF THE CREDIT AS PER NEGOTIATION BANK'S INSTRUCTIONS THROUGH OUR OFFSHORE BANKING UNIT, DHAKA, LESS CHARGES USD 115.00 BEING HANDLING CHARGES. (3) ON MATURITY, ISSUING BANK(THE CITY BANK LTD,TRADE SERVICES DIVISION, DHAKA, BANGLADESH) WILL EFFECT PAYMENT TO CITY BANK, OFFSHORE BANKING UNIT,DHAKA BANGLADESH ALONG WITH INTEREST PLUS OTHER BANK CHARGES IF ANY

57A : Advise Through Bank

TCZBTR2AXXX