

-----NON-OPERATIVE COPY-----

{1:F01EBLDBDDHAXXX111111111}

{2:I700CITITRIXXXXN}

{3:{108:1041209811356063}}

{4:

:27:1/1

:40A:IRREVOCABLE

:20:147520021287

:31C:201223

:40E:UCPURR LATEST VERSION

:31D:210307TURKEY

:50:TUSUKA TROUSERS LTD.

KONABARI,NEEL NAGAR,

GAZIPUR,BANGLADESH.

:59:EAE ELEKTRIK ASANSOR END. INSAAT

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

3114 SOK. NO: 10 ESENYURT,ISTANBUL,

TURKEY.

:32B:USD56000,

:41A:CITITRIX

BY NEGOTIATION

:42C:100PCT 90 DAYS SIGHT

:42A:EBLDBDDH

:43P:NOT ALLOWED

:43T:ALLOWED

:44E:ANY SEAPORT IN TURKEY

:44F:CHATTOGRAM SEAPORT, BANGLADESH.

:44C:210220

:45A:BRAND NEW CAPITAL MACHINERY (BUSBAR TRUNKING SYSTEM) FOR 100 PCT
EXPORT ORIENTED RMG WASHING 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).

TOTAL QUANTITY: 1 SET, UNIT PRICE: USD 53800.00/SET

FREIGHT: USD 2200.00

FOR TOTAL AMOUNT: USD 56,000.00 CFR CHATTOGRAM SEAPORT,
BANGLADESH (INCOTERMS 2020), ALL SPECIFICATIONS OF THE
MERCHANDISE ARE AS PER BENEFICIARY'S PROFORMA INVOICE NO.:
CWPL/TSL/2020/0062R1 DATED 10-12-2020.

:46A:1) 2 ORIGINAL(S) AND 4 COPY(S)

BENEFICIARY'S SIGNED COMMERCIAL INVOICE. THE PRICE OF THE GOODS
AND FREIGHT CHARGE MUST APPEAR SEPARATELY IN COMMERCIAL INVOICE.

2) 3 ORIGINAL(S) AND 3 COPY(S)

FULL SET SHIPPED 'ON BOARD' BILL OF LADING MADE OUT/ENDORSED TO
THE ORDER OF EASTERN BANK LIMITED, TRADE OPERATIONS, HEAD
OFFICE,100 GULSHAN AVENUE, LEVEL 6, GULSHAN-2, DHAKA-1212,
BANGLADESH MARKED 'FREIGHT PREPAID' AND NOTIFY ISSUING BANK AND
THE APPLICANT. THIS BILL OF LADING MUST MENTION THE H.S. CODE
ALONG WITH GOODS NAME/DESCRIPTION.

3) 1 ORIGINAL(S) AND 1 COPY(S)

BENEFICIARY'S CERTIFICATE TO THE EFFECT THAT ALL MERCHANDISE SUPPLIED UNDER THIS L/C ARE BRAND NEW, RUST FREE AND IN OPTIMAL RUNNING CONDITION AND ARE STRICTLY AS PER PROFORMA INVOICE NO. CWPL/TSL/2020/0062R1 DATED 10-12-2020

4) 1 ORIGINAL(S) AND 1 COPY(S)

BENEFICIARY'S DRAFT AT 90 DAYS SIGHT DRAWN ON LC ISSUING BANK COVERING 100 PCT INVOICE VALUE.

5) 1 ORIGINAL(S) AND 1 COPY(S)

CERTIFICATE OF ORIGIN ISSUED BY THE CHAMBER OF COMMERCE AND INDUSTRIES OR ANY OTHER GOVERNMENT APPROVED COMPETENT AUTHORITY OF THE EXPORTING COUNTRY SHOWING GOODS ARE OF 'TURKEY' ORIGIN.

6) 2 ORIGINAL(S) AND 2 COPY(S)

DETAILED PACKING LIST. 'EXPORT STANDARD SEAWORTHY PACKING'- SHOULD BE MENTIONED ON THE PACKING LIST.

7) 1 COPY(S)

DETAILS OF SHIPMENT UNDER THIS LC MUST BE ADVISED BY THE BENEFICIARY WITHIN 07 (SEVEN) WORKING DAYS AFTER SHIPMENT DIRECT TO THE APPLICANT BY MAIL TO SHANKAR AT TUSUKA DOT COM AND TO KARNAPHULI INSURANCE COMPANY LIMITED BY EMAIL TO RAKIBUBHUIYAN AT GMAIL DOT COM, HEAD OFFICE, BIMAN BHABAN (3RD FLOOR), 100 MOTIJHEEL C/A, DHAKA-1000, BANGLADESH BY REFERRING TO THEIR COVER NOTE NO.: KIC/DB/MC-00625/12/2020 DATED 13-12-2020 AND THIS LC NUMBER. A COPY OF SUCH MAIL MUST ACCOMPANY THE ORIGINAL DOCUMENTS.

8) 1 ORIGINAL(S) AND 1 COPY(S)

CERTIFICATE ISSUED BY THE CARRIER OR ITS AGENT CERTIFYING THAT SHIPMENT/TRANSHIPMENT HAS BEEN EFFECTED ON REGULAR LINER VESSEL BY COMPANIES HONOURING LAWS AND REGULATIONS OF PEOPLES REPUBLIC OF BANGLADESH REGARDING VESSEL'S FLAGS, PORTS, SHIPMENTS AND TRANSHIPMENTS.

:47A:1) ALL DOCUMENTS MUST BEAR THIS L/C NUMBER AND NO DOCUMENTS SHOULD BE DATED EARLIER THAN THE DATE OF THIS L/C.

2) H.S. CODE NO. 8537.10.11, IRC NO. 260326120077719 AND LCA NO. 212758 SHOULD APPEAR ON THE COMMERCIAL INVOICE.

3) 01 (ONE) SET OF NON-NEGOTIABLE SHIPPING DOCUMENTS MUST BE SENT DIRECTLY TO THE APPLICANT WITHIN 07 (SEVEN) DAYS FROM THE DATE OF SHIPMENT BY EMAIL TO SHANKAR (AT) TUSUKA.COM. A CERTIFICATE IN THIS REGARD MUST ACCOMPANY THE ORIGINAL DOCUMENTS.

4) USD 50.00 (US DOLLARS FIFTY) ONLY AS CHARGES FOR DISCREPANCY, IF ANY, AND USD 20.00 (US DOLLARS TWENTY) ONLY AS COST OF COMMUNICATION WILL BE DEDUCTED FROM THE BILL VALUE AT THE TIME OF PAYMENT.

5) ALL DOCUMENTS MUST BE PRESENTED IN ENGLISH.

6) IMPORTER'S BIN: 000205049-0103, TIN: 827330977453 AND ISSUING BANK'S BIN: 000001349-0101 SHOULD BE SPECIFIED ON ALL SHIPPING DOCUMENTS.

7) COUNTRY OF ORIGIN, GROSS WEIGHT AND NET WEIGHT MUST BE MENTIONED ON ALL PACKING UNITS.

8) CONFIRMATION TO BE ADDED AT THE REQUEST OF BENEFICIARY AND AT THEIR COST.

:71D:ALL CHARGES OUTSIDE BANGLADESH INCLUDING REIMBURSEMENT AND

CONFIRMATION CHARGES ARE ON ACCOUNT
OF THE BENEFICIARY.

:48:15/WITHIN VALIDITY OF THIS CREDIT

:49:CONFIRM

:53D:CITI BANK NA NEW YORK
CITIUS33

:78:YOU ARE AUTHORISED TO CLAIM REIMBURSEMENT FOR THE AMOUNT OF YOUR
NEGOTIATION ON MATURITY BY DRAWING OUR H.O. USD A/C NO. 36123328
MAINTAINED WITH CITIUS33 UNDER SWIFT ADVICE TO US (ATTN: HEAD OF
IMPORT) VALUE 4 (FOUR) BANKING DAY BEFORE CLAIMING REIMBURSEMENT
CERTIFYING THAT DOCUMENTS NEGOTIATED ARE IN STRICT COMPLIANCE
WITH CREDIT TERMS AND HAVE BEEN SENT TO US BY COURIER SERVICE.
REIMBURSEMENT CLAIM IS SUBJECT TO URR 725

+DOCUMENTS TO BE SENT BY COURIER SERVICE TO:

EASTERN BANK LIMITED, TRADE OPERATIONS, HEAD OFFICE
100 GULSHAN AVENUE, LEVEL 6, GULSHAN-2, DHAKA-1212, BANGLADESH.

:57D:T.C. ZIRAAT BANKASI

BIC: TCZBTR2A

:72Z:PLEASE ACKNOWLEDGE RECEIPT BY MT
730.

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