

SEQUENCE OF TOTAL: 1/1

FORM OF DC: IRREVOCABLE

DC NO: DPCDAU110273

DATE OF ISSUE: 210207

APPLICABLE RULES: UCP LATEST VERSION

EXPIRY DATE AND PLACE: 210507TURKEY

APPLICANT: UNIVOGUE GARMENTS CO. LIMITED  
EXPORT PROCESSING ZONE,  
CHATTOGRAM, BANGLADESH

BENEFICIARY: EAE ELEKTRIK ASANSOR END  
INSAAT SAN VE TIC.A.S  
AKCABURGAZ MAH 3114SOK,  
NO:10 ESENYURT, ISTANBUL, TURKEY

DC AMT: USD11509,00

AVAILABLE WITH/BY: ANY BANK  
BY NEGOTIATION

PARTIAL SHIPMENTS: ALLOWED

TRANSHIPMENT: ALLOWED

LOADING PORT/DEPART AIRPORT: ANY SEAPORT/AIRPORT, TURKEY

DISCHARGE PORT/DEST AIRPORT: CHATTOGRAM SEAPORT/DHAKA AIRPORT, BANGLADESH

LATEST DATE OF SHIPMENT: 210422

GOODS: CFR CHATTOGRAM SEAPORT /CPT DHAKA AIRPORT, BANGLADESH.  
+ BRAND NEW CAPITAL MACHINERY (BUSBAR) FOR 100 PCT EXPORT  
ORIENTED READYMADE GARMENTS INDUSTRY OTHER DETAILS AS PER  
PROFORMA INVOICE NO.CWPL-BBT/0275/20 DATED 29DEC2020.

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 HAVE TO BE SHOWN SEPARATELY ON THE COMMERCIAL INVOICE.

+ ONE ORIGINAL AND THREE COPIES OF DETAILED PACKING LIST DULY SIGNED BY THE BENEFICIARY SHOWING GROSS AND NET WEIGHT OF THE GOODS.

+ FOR SEA SHIPMENT, FULL SET OF CLEAN ON BOARD MARINE BILL OF LADING CONSIGNED TO THE ORDER OF HSBC LTD., BANGLADESH VAT NO. 000002671-0002 SHOWING FREIGHT PREPAID, NOTIFY APPLICANT MENTIONING FULL NAME, ADDRESS, DC NO. AND DATE.

+ FOR AIR SHIPMENT, ORIGINAL AIR WAYBILL MARKED FOR THE CONSIGNOR/SHIPPER, SIGNED BY THE CARRIER OR HIS AGENT, MARKED FREIGHT PREPAID, SHOWING FLIGHT NUMBER AND DATE OF DISPATCH OF GOODS, CONSIGNED TO THE ORDER OF HSBC LTD., BANGLADESH VAT NO.000002671-0002 AND NOTIFY APPLICANT MENTIONING FULL NAME, ADDRESS, DC NO. AND DATE

+ DETAILED SHIPMENT ADVICE SHOWING THE CARRIER DETAILS, DATE OF SHIPMENT, NUMBER AND DATE OF THIS DC MUST BE SENT BY EMAIL TO PIONEER INSURANCE CO. LTD.(PICLCTGZO(AT)GMAIL.COM AND COPY TO GAMINI(AT)UNIVOGUEBD.NET AND COMMERCIAL(AT)UNIVOGUEBD.NET MENTIONING MARINE COVER NOTE NO. PIONEER/AGRB/MC-206/02/2021 DATED 04FEB2021 AS SOON AS VESSEL LEAVES.

+ CERTIFICATE OF ORIGIN ISSUED BY BENEFICIARY IS ACCEPTABLE.

+ FOR SEA SHIPMENT, SHIPMENT BY ISRAELI FLAG CARRYING VESSEL IS PROHIBITED. A CERTIFICATE FROM THE SHIPPING COMPANY OR ITS AGENT

TO THIS EFFECT REQUIRED.

+ ONE SET OF NON-NEGOTIABLE SHIPPING DOCUMENTS ALONG WITH DETAILED PACKING LIST MUST BE EMAILED TO UNIVOGUE GARMENTS CO. LTD, EXPORT PROCESSING ZONE, CHATTOGRAM-BANGLADESH (COMMERCIAL (AT)UNIVOGUEBD.NET) WITHIN SIX (6) WORKING DAY'S FROM THE DATE OF SHIPMENT AND A COPY OF THE EMAIL MUST BE SUBMITTED TO THE BANK ALONG WITH SHIPPING DOCUMENTS.

+ A SEPARATE COPY OF FULL SET DOCUMENTS MUST BE ACCOMPANIED WITH THE ORIGINAL SET OF DOCUMENTS IN EACH PRESENTATION.

ADDITIONAL CONDITIONS:

+ ALL DOCUMENTS MUST MENTION THE ABOVE DOCUMENTARY CREDIT NUMBER, BANGLADESH BANK DC NO.0200010321220057, LCA NO.354978, H.S. CODE NO. 8537.10.11, APPLICANT'S BIN: 000269623-0503 AND BANK'S BIN: 000002671-0002.

+ THIS DC IS AVILABLE BY NEGOTIATION AT 360 DAYS FROM THE DATE OF ACCEPTANCE.

+ DESPITE THE DC TENOR BEING 360 DAYS FROM ACCEPTANCE, BENEFICIARY WILL BE PAID AT SIGHT BY HSBC OFFSHORE BANKING UNIT (EXPORT DEPARTMENT), DHAKA, BANGLADESH THROUGH SPECIAL ARRANGEMENT WITH ISSUING BANK (HSBC, BANGLADESH) UPON PRESENTATION OF DC COMPLIED DOCUMENTS.

+ AT MATURITY ISSUING BANK (HSBC, BANGLADESH) WILL EFFECT PAYMENT TO HSBC OFFSHORE BANKING UNIT (EXPORT DEPARTMENT), DHAKA, BANGLADESH.

+ INTEREST FOR THE FINANCING PERIOD WILL BE BORNE BY THE APPLICANT.

+ SHIPPING MARKS TO BE INDICATED CLEARLY ON CARTOON OR BOX IN

BLACK LETTERING ON A WHITE STICKER AS FOLLOWS:

UNIVOQUE GARMENTS CO. LTD

CHATTOGRAM

PI NO:

WEIGHT: KGS

MADE IN TURKEY

+ INVOICE, PACKING LIST AND B/L OR AWB MUST INDICATE EXACT DESCRIPTION OF GOODS.

+ B/L OR AWB ISSUED BY RELIABLE THIRD PARTIES AND RELIABLE FORWARDING AGENTS ARE ACCEPTABLE BUT B/L MUST MENTION VERY CLEARLY THE ADDRESS, TELEPHONE NUMBERS AND EMAIL ADDRESS.

+ THIRD PARTY DOCUMENTS AND SHIPPER ARE ACCEPTABLE EXCEPT DRAFT AND INVOICE

+ A FEE OF USD120.00 OR EQUIVALENT WILL BE DEDUCTED FROM THE REIMBURSEMENT CLAIM FOR EACH PRESENTATION OF DISCREPANT DOCUMENTS UNDER THIS DOCUMENTARY CREDIT BEING OUR DISCREPANCY HANDLING FEES, IF ANY, ON THE ACCOUNT OF BENEFICIARY.

+ ALL BANK CHARGES OUTSIDE BANGLADESH ARE ON BENEFICIARY'S ACCOUNT.

+ UNLESS OTHERWISE EXPRESSLY STATED, ALL DOCUMENTS CALLED FOR UNDER THE CREDIT MUST BE IN THE LANGUAGE OF THE CREDIT.

+ SHIPMENT DATED PRIOR TO THE DATE OF THIS DC NOT ACCEPTABLE.

+ 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(S).

+ 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:

015/AFTER SHIPMENT DATE

CONFIRMATION INSTRUCTIONS:

WITHOUT

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

COURIER SERVICE TO GLOBAL TRADE AND RECEIVABLES FINANCE (GTRF), THE HONGKONG AND SHANGHAI BANKING CORPORATION LTD., ATLAS RANGS PLAZA, LEVEL 03, PLOT 07, SK MUJIB ROAD, P.S: DOUBLE MOORING, AGRABAD COMMERCIAL AREA, CHATTOGRAM 4100, BANGLADESH.

+ UPON EXAMINATION OF DC CONFORMING DOCUMENTS ISSUING BANK WILL ADVISE ACCEPTANCE TO HSBC OFFSHORE BANKING UNIT (EXPORT DEPARTMENT), 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 USD50.

SENDER TO RECEIVER INFO:

BILL PRESENTATION SCHEDULE MUST

BEAR OUR AND BANGLADESH BANK DC NO.