

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 : 2101 210217IBBLBDDHA1060191402486

Message Header

Swift Input: FIN 700 Issue of a Documentary Credit

Sender : IBBLBDDH106

ISLAMI BANK BANGLADESH LTD

(KHATUNGONJ BRANCH)

CHITTAGONG

BD

Receiver : TCZBTR2AXXX
TURKIYE CUMHURİYETİ ZIRAAT BANKASI A.S.
(HEAD OFFICE)
ANKARA TR

MUR : 202102170001014

Message Text

F27: Sequence of Total

Number: 1/

Total: 1

F40A: Form of Documentary Credit

IRREVOCABLE

F20: Documentary Credit Number

086921020064

F31C: Date of Issue

210217 2021 Feb 17

F40E: Applicable Rules

Applicable Rules: UCP LATEST VERSION

F31D: Date and Place of Expiry

Date: 210405 2021 Apr 05

Place: TURKEY

F50: Applicant

SUN FASHION WEAR LIMITED

(PLS SEE 47A(7) FOR DETAILS)

F59: Beneficiary

Name and Address:

EAE ELEKTRİK ASANSÖR END.İNSAAT

SAN VE TİC.A.Ş AKCABURGAZ MAH,

3114 SOK.NO.10 ESENİYURT, İSTANBUL,

TURKEY.

F32B: Currency Code, Amount

Currency: USD US DOLLAR

Amount: 16348, #16348, #

F41D: Available With ... By ... - Name and Address - Code

Name and Address: ANY BANK IN TURKEY

Code: BY NEGOTIATION

F42C: Drafts at ...

180 DAYS FROM THE DATE OF

ACCEPTANCE BUT BENEFICIARY WILL BE

PAID AT SIGHT

F42D: Drawee - Party Identifier - Name and Address

Name and Address:

ISLAMI BANK BANGLADESH LTD.

KHATUNGONJ BRANCH, 82, AZİM MARKET,

KHATUNGONJ, CHITTAGONG, BANGLADESH.

F43P: Partial Shipments

ALLOWED

F43T: Transshipment

ALLOWED

F44E: Port of Loading/Airport of Departure

ANY AIR PORT OF TURKEY

F44F: Port of Discharge/Airport of Destination

DHAKA AIR PORT, BANGLADESH

F44C: Latest Date of Shipment
210320 2021 Mar 20

F45A: Description of Goods and/or Services
BRAND NEW BUSBAR TRUNKING SYSTEM FOR 100 PCT EXPORT ORIENTED
REDYMADE 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.
.
QTY.01 SET AT FOB USD13038.00 AND FREIGHT USD3310.00
.
CPT DHAKA AIR PORT, BANGLADESH (INCOTERMS 2010) AS PER PROFORMA
INVOICE NO. CWPL/BBT-20/00116 DATED: 16.02.2021 OF THE BENEFICIARY.

F46A: Documents Required

- (1) BENEFICIARY'S DRAFT IN DUPLICATE DRAWN ON ISLAMI BANK
BANGLADESH LIMITED, KHATUNGO NJ BRANCH, 82, AZIM MARKET, KHATUNGO NJ,
CHITTAGONG, FOR FULL INVOICE VALUE.
- (2) BENEFICIARY'S SIGNED 6 FOLD/COPIES INVOICES SHOWING FOB VALUE
AND FREIGHT SEPARATELY CERTIFYING MERCHANDISE IS OF TURKEY
ORIGIN AND IMPORT AGAINST LCAF NO. 346734 AND H.S. CODE
NO. 8537.10.19 AND IRC NO. BA-155261.
- (3) ORIGINAL AIR WAYBILL PLUS 03 (THREE) NON NEGOTIABLE COPIES OF
MARKED FREIGHT PREPAID CONSIGNED TO ISLAMI BANK BANGLADESH
LTD. (BUSINESS IDENTIFICATION NUMBER: 000000124-0002), KHATUNGO NJ
BRANCH, 82, AZIM MARKET, KHATUNGO NJ, CHITTAGONG, NOTIFYING
APPLICANT AND ISSUING BANK.
- (4) INSURANCE COVERED BY APPLICANT. ALL SHIPMENTS UNDER THIS
CREDIT MUST BE ADVISED BY THE BENEFICIARY WITHIN 5 (FIVE) WORKING
DAYS AFTER SHIPMENT DIRECT TO SONAR BANGLA INSURANCE LTD.,
PURANA PALTAN BRANCH, NAWAB ALI TOWER, 24 PURANA PALTAN, SUITE:
W-303, 3RD FLOOR, DHAKA-1000, BANGLADESH BY FAX NO. 88-02-9515432
OR BY COURIER OR THROUGH EMAIL: sbilppb@gmail.com AND TO THE
APPLICANT BY FAX OR COURIER MENTIONING COVER NOTE NO.
SBIL/PPB/MC-0078/02/2021 DTD. 15.02.2021 AND L/C NUMBER GIVING
FULL DETAILS OF SHIPMENT. COPY OF SUCH ADVICE ALONG WITH FAX
TRANSMISSION REPORT OR COURIER RECEIPT MUST ACCOMPANY THE
ORIGINAL 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. PACKING: SEA WORTHY EXPORT STANDARD.
- (7) ONE SET OF NON-NEGOTIABLE DOCUMENTS INCLUDING DETAILED
PACKING LIST MUST BE SENT TO APPLICANT WITHIN 5 (FIVE) WORKING
DAYS AFTER SHIPMENT BY COURIER OR EMAIL. BENEFICIARY'S COMPLIANCE
CERTIFICATE IN THIS REGARD MUST ACCOMPANY THE ORIGINAL SHIPPING
DOCUMENTS.
- (8) COUNTRY OF ORIGIN MUST BE MENTIONED ON EACH PACKET/BOXES/
CARTOONS/BAGS. A CERTIFICATE IN THIS REGARD MUST ACCOMPANY THE
ORIGINAL DOCUMENTS.
- (9) APPLICANT'S NAME, ADDRESS, E-TIN: 839937714446 AND E-BIN:
000568931-0503 MUST BE INSCRIBED OR PRINTED IN INDELIBLE INK ON,
AT LEAST 2 PCT OF THE LARGEST PACKET/COVER/TINNED PACKAGES/SACK
PACK/WOODEN BOX/CASE/ROLL/OTHER PACKETS CONTAINING THE IMPORTED
GOODS. BENEFICIARY'S CERTIFICATE TO THIS EFFECT MUST ACCOMPANY THE
SHIPPING DOCS.
- (10) WITHIN 10 (TEN) WORKING DAYS AFTER SHIPMENT THE BENEFICIARY
MUST INFORM THE L/C ISSUING BANK THROUGH EMAIL: fex.khatunganj
at islamibankbd.org OR BY COURIER PARTICULARS OF SHIPMENT
MENTIONING OUR L/C NUMBER, COMMODITY, QUANTITY OF SHIPMENT,
AMOUNT, SHIPMENT DATE, NAME OF CARRIER, AIRPORT OF LOADING,
AIRPORT OF DISCHARGE, ETA DESTINATION AIRPORT. COPY OF SUCH
ADVICE MUST ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS.
- (11) 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.
- (12) CERTIFICATE ISSUED BY THE BENEFICIARY TO GUARANTEE TROUBLE
FREE PERFORMANCE/OPERATION OF ALL MACHINERY, EQUIPMENT AND
MATERIALS SHIPPED AND UNDERTAKE THE WARRANTY OF REPLACEMENT FREE
OF CHARGE OF ANY PARTS DUE TO MANUFACTURING DEFECTS WHICH WILL
NOT INCLUDE GENERAL WEAR AND TEAR FOR A PERIOD OF 12 (TWELVE)
MONTHS FROM THE DATE OF COMMISSIONING OR 18 (EIGHTEEN) MONTHS FROM

THE DATE OF TRANSPORT DOCUMENT WHATEVER APPEARS EARLIER. THIS
CERTIFICATE MUST ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS.

F47A: Additional Conditions

- (1) DOCS EVIDENCING SHIPMENT PRIOR TO L/C DATE NOT ACCEPTABLE.
- (2) L/C NUMBER, DATE AND NAME OF APPLICANT AND ISSUING BANK MUST
APPEAR IN ALL THE DOCUMENTS
- (3) SHORT FORM, CLAUSED, COMBINED, STALE AIRWAY BILL NOT
ACCEPTABLE.
- (4) IF THE DOCS IS FOUND DISCREPANT, AN AMOUNT OF USD30.00 WILL
BE DEDUCTED FROM BILL VALUE AT THE TIME OF PAYMENT.
- (5) AN AMOUNT OF USD30.00 WILL BE DEDUCTED AS DOCS PROCESSING
CHARGE AT THE TIME OF PAYMENT FROM BILL VALUE.
- (6) APPLICANT'S NAME, ADDRESS AND VAT REGISTRATION NUMBER/E-BIN:
000568931-0503 MUST BE MENTIONED IN ALL SHIPPING DOCUMENTS.
- (7) APPLICANT'S DETAILS: SUN FASHION WEAR LIMITED, HEAD OFFICE:
MOZAHER BHABAN, 222/223, K.B ABDUS SATTAR ROAD, ANDERKILLA,
RAHMATGONJ, CHITTAGONG, BANGLADESH. FACTORY: ALLAI, 01 NO. WARD,
PATIYA POURASHABHA, CHITTAGONG, BANGLADESH.
- (8) ALL DOCUMENTS MUST BE IN ENGLISH EXCEPT PRE-PRINTED FORMS AND
STAMPS.
- (9) SHIPMENT/TRANSHIPMENT TO BE EFFECTED ON TRANSPORT AUTHORIZED
TO ENTER PORTS OF BANGLADESH ACCORDING TO ITS RULES AND
REGULATIONS.
- (10) DESPITE THE TENOR BEING 180 DAYS FROM THE DATE OF
ACCEPTANCE, BENEFICIARY WILL BE PAID AT SIGHT BY ISLAMI BANK
BANGLADESH LTD., OFFSHORE BANKING UNIT, AGRABAD BRANCH, CHITTAGONG,
BANGLADESH THROUGH SPECIAL ARRANGEMENT WITH ISSUING BANK UPON
PRESENTATION OF COMPLIED DOCUMENTS.

F71D: Charges

ALL FOREIGN BANK CHARGES INCLUDING
REIMBURSEMENT BANK'S CHARGES
OUTSIDE BANGLADESH ARE ON
BENEFICIARY'S ACCOUNT. CHARGES FOR
USANCE PERIOD ARE ON APPLICANT'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 EXAMINATION OF DOCUMENTS ISSUING BANK WILL ADVISE
ACCEPTANCE TO ISLAMI BANK BANGLADESH LTD., OFFSHORE BANKING UNIT,
AGRABAD BRANCH, CHITTAGONG, BANGLADESH AND BENEFICIARY'S BANK WILL
BE PAID AT SIGHT BY ISLAMI BANK BANGLADESH LTD., OFFSHORE BANKING
UNIT, AGRABAD BRANCH, CHITTAGONG, BANGLADESH AS PER THEIR BILL
PRESENTATION SCHEDULE.

(2) DOCUMENTS TO BE FORWARDED TO ISLAMI BANK BANGLADESH LIMITED,
KHATUNGONJ BRANCH, 82, AZIM MARKET, KHATUNGONJ, CHITTAGONG,
BY COURIER.

F72Z: Sender to Receiver Information

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

Message Trailer

{CHK:3170CA49EF9C}

PKI Signature: MAC-Equivalent

Interventions

formatted_interventions

Category : Network Report
Creation Time : 17/02/21 20:59:47
Application : SWIFT Interface
Operator : SYSTEM
Text
{1:F21IBBLBDDHA1060191402486}{4:{177:2102172101}{451:0}
{108:202102170001014}}

End of Message