

PL

E-mail: log@anabank-bd.com

thing
ill of
vice]

ED

F45A: Description of Goods and/or Services

WFT Generated Mesage. Janata Bank.

H.S.CODE NO. : 8537.10.11
 QUANTITY : 1 SET
 UNIT PRICE : USD7538.00
 TOTAL PRICE : USD10538.00 (SAY US DOLLAR TEN THOUSAND FIVE HUNDRED THIRTY EIGHT) ONLY CPT DHAKA BANGLADESH (INCLUDING FREIGHT CHARGE USD3000.00).
 PACKING : STANDARD PACKING AND WRAPPED NYLON PLACED ON PALLETES.

DESCRIPTION, QUANTITY, QUALITY, UNIT PRICE, TOTAL PRICE, PACKING, MARKING AND ALL OTHER DETAILS OF THE GOODS AS PER PROFORMA INVOICE OFFER REF NO. CWPL/BRT-21/0106 DATE 16-03-2021 OF THE BENEFICIARY.

F46A: Documents Required

01. BENEFICIARY'S SIGNED INVOICE IN OCTUPPLICATE CERTIFYING MERCHANDISE TO BE OF TURKEY ORIGIN.
02. ONE ORIGINAL CLEAN AIRWAY BILL CONSIGNED TO JANATA BANK LIMITED, LOCAL OFFICE, 1 DILKUSHA C/A., DHAKA-1000, BANGLADESH SHOWING 'FREIGHT PREPAID' AND MARKED NOTIFY OPENERS AND US GIVING FULL NAME AND ADDRESS.
03. INSURANCE COVERED BY THE OPENERS. ALL EVIDENCING SHIPMENT UNDER THIS CREDIT MUST BE ADVISED BY THE BENEFICIARY IMMEDIATELY AFTER SHIPMENT DIRECT TO M/S. UNION INSURANCE COMPANY LIMITED, NAWABPUR BRANCH, NAWABPUR TOWER (3RD FLOOR), SUITE NO. 409, 198-202, NAWABPUR ROAD, DHAKA-1100, BANGLADESH, E-MAIL : info at unioninsurancebd.com/ FAX NO. 47115640 AND TO THE OPENERS REFERRING TO COVER NOTE NO. UIC/NWB/MC-0163/03/2021 DATE 29-03-2021 GIVING FULL DETAILS OF SHIPMENT. A COPY OF THIS ADVICE TO ACCOMPANY EACH SET OF DOCUMENTS.
04. BENEFICIARY'S CERTIFICATE TO THE EFFECT THAT THEY HAVE COMPLIED ALL TERMS AND CONDITIONS AS PER PROFORMA INVOICE OFFER REF NO. CWPL/BRT-21/0106 DATE 31-03-2021.
05. (SIX) COPIES OF PACKING LIST IN DETAILS TO ACCOMPANY THE NEGOTIABLE DOCUMENTS.
06. CERTIFICATE OF ORIGIN IN 2(TWO) FOLDS FROM CHAMBER OF COMMERCE AND/OR ANY OTHER SIMILAR INSTITUTION TO ACCOMPANY THE NEGOTIATING DOCUMENTS.
07. DRAFT MUST BE MARKED 'DRAWN UNDER JANATA BANK LIMITED', CREDIT NO. 009321010396. WE HEREBY AGREE WITH THE DRAWERS, ENDORSERS AND BONAFIDE HOLDERS OF DRAFTS DRAWN UNDER AND IN COMPLIANCE WITH THE TERMS OF THIS CREDIT THAT THE SAME SHALL BE DULY HONOURED ON PRESENTATION.

F47A: Additional Conditions

- AA) L/C AUTHORIZATION FORM NO. 320384 TO APPEAR IN INVOICES, AIRWAY BILL AND PACKING LIST.
- BB) DOCUMENTS EVIDENCING SHIPMENT MUST NOT BE DATED EARLIER THAN THE DATE OF OPENING OF THIS CREDIT.
- CC) SHIPMENT/TRANSHIPMENT BY ANY MORE SHOULD COMPLY WITH BANGLADESH PORTS RULES AND REGULATIONS.
- DD) EXCEPT SO FAR AS OTHERWISE EXPRESSLY STATED HEREIN THIS CREDIT IS SUBJECT TO UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDIT 2007 REVISION, ICC PUBLICATION NO. 600.
- EE) THIS SWIFT WILL BE TREATED AS OPERATIVE CREDIT AND NO MAIL CONFIRMATION FOLLOWS.
- FF) INVOICE SHOULD BEAR THE PROFORMA INVOICE NUMBER AND DATE.
- GG) L/C NO. AND DATE MUST BE MENTIONED IN ALL DOCUMENTS.
- HH) COUNTRY OF ORIGIN, GROSS AND NET WEIGHT MUST BE WRITTEN ON THE BODY OF EACH PACKING UNIT.
- II) AIRWAY BILL TO INDICATE GROSS AND NET WEIGHT OF MERCHANDISE.
- JJ) THIRD PARTY SHIPPER, SHORT FORM, BLANK BACKED AND STALE AIRWAY BILL NOT ACCEPTABLE.
- KK) EACH PACKING/CASE MUST BE CLEARLY MARKED WITH INDELIBLE PAINT ON ONE SIDE AS UNDER :
 BANGLADESH EXPORT IMPORT CO. LTD. /EAE ELEKTRIK ASANSOR END.
 INSAAT SAN VE TIC.A.S.
 NET WEIGHT :
 GROSS WEIGHT :
 COUNTRY OF ORIGIN :
- LL) BENEFICIARY WILL SEND ONE FULL SET OF NON-NEGOTIABLE SHIPPING DOCUMENTS TO THE OPENER BY E-MAIL WITHIN 7 (SEVEN) DAYS AFTER EFFECTING SHIPMENT AND A CERTIFICATE TO THIS EFFECT TO ACCOMPANY THE NEGOTIABLE DOCUMENTS.
- MM) SHIPMENT UNDER THIS CREDIT MUST BE ADVISED BY THE BENEFICIARY TO THE OPENER'S WITHIN 5 (FIVE) WORKING DAYS OF SHIPMENT BY E-MAIL (shafi at bexintex.com, kzaman at bexintex.com) WITH IMMEDIATE EFFECT AND COPY OF E-MAIL TO ACCOMPANY THE NEGOTIABLE DOCUMENTS..
- NN) IMPORTER'S BIN : 000356167-0103 AND JANATA BANK LTD. (APPLICANT BANK) BIN : 000000027-0002 MUST BE MENTIONED IN AIR WAY BILL AND INVOICES.
- OO) H.S.CODE MUST BE MENTIONED IN ALL SHIPPING DOCUMENTS INCLUDING AIRWAY BILL.
- PP) TOTAL FOB VALUE AND FREIGHT CHARGE MUST BE MENTIONED ON INVOICE SEPARATELY.

F71D: Charges

ALL BANK CHARGES OUTSIDE
BANGLADESH ARE ON BENEFICIARY'S
ACCOUNT

F48: Period for Presentation in Days

Days: 21

Narrative: /DAYS AFTER THE DATE OF SHIPMENT

F49: Confirmation Instructions
WITHOUT

F78: Instructions to the Paying/Accepting/Negotiating Bank

1. FOUR COPIES OF INVOICE TO BE SENT WITH ORIGINAL SET OF DOCUMENTS BY REGD.AIRMAIL/COURIER SERVICE AND TWO COPIES OF INVOICE WITH DUPLICATE BY SUBSEQUENT AIRMAIL TO JANATA BANK LIMITED, LOCAL OFFICE, 1 DILKUSHA COMMERCIAL AREA, DHAKA-1000, BANGLADESH.
2. YOU MAY NEGOTIATE THE DOCUMENTS STRICTLY IN CONFORMITY WITH THE CREDIT TERMS.
3. UPON RECEIPT OF DOCUMENTS COMPLYING WITH CREDIT TERMS WE SHALL EFFECT PAYMENT AS PER INSTRUCTIONS OF THE NEGOTIATING BANK.

F72Z: Sender to Receiver Information
PLEASE INFORM US BY RETURN SWIFT
DATE OF ABOVE L/C DELIVERED
TO THE BENEFICIARY

Message Trailer

{CHK:31A7234A4C43}

PKI Signature: MAC-Equivalent

Interventions

formatted_interventions

Category : Network Report
Creation Time : 01/04/21 17:59:07
Application : SWIFT Interface
Operator : SYSTEM
Text
{1:F21JANBBDDHAJBD0384145731
{108:JBD/IMPORT/BAEX}}

End of Message