

Reprint From MFA:0000:000000

Instance Type and Transmission

Notification

(Transmission) of Original sent to SWIFT (ACK) Network Ack

Network Delivery Status

Normal

Priority/Delivery Message Input Reference 1758 210401JANBBDDHAJBD0384145731

Mossage Header

FIN 700 Issue of a Documentary Credit

Swift Input Sender

JANBBDDHJBD JANATA BANK LIMITED (LOCAL OFFICE)

DHAKA

TCZBTR2AXXX Receive

TURKIYE CUMHURIYETI ZIRAAT BANKASI A.S. (HEAD OFFICE) ANKARA TR

BD

JBD/IMPORT/BAEX

MUR Message Text

F271 Dequence of Total thumber t

1/

Total: 1 F40A: Form of Documentary Credit TRIPEVOCABLE

Documentary Credit Bumber

009321010396 File: Date of Issue

210401

2021 Apr 01

F40E: Applicable Rules

UCP LATEST VERSION Applicable Rules:

bate and Place of Expiry

2021 Jun 21 210621 IN TURKEY

Place: F51A: Applicant Bank - Party Identifier - Identifier Code Identifier Code:

JAHBBBDDHJBD JANATA BANK LIMITED

DHAKA BD (LOCAL OFFICE)

rso: Applicant

BANGLADESH EXPORT IMPORT CO.LTD. SARABO, KASHIMPUR, GAZIPUR,

BANGLADESH.

F59: Beneficiary Name and Address:

EAE ELEKTRIK ASAHSOR EHD. INSAAT SAN VE TIC.A.S. AKCABURGAZ MAH.3114 SOK.NO:10 ESENYURT,

ISTANBUL, TURKEY

F32B: Currency Code, Amount

USD Currency:

US DOLLAR #10538,00# 10538,00

F41D: Available With ... By ... - Name and Address - Code
Name and Address: ANY BANK IN TURKEY
Code: BY NEGOTIATION

F42C: Drafts at ... SIGHT

F42A: Drawee - Party Identifier - Identifier Code

Identifier Code:

JANBBDDHJBD JANATA BANK LIMITED

(LOCAL OFFICE) DHAKA BD

E43P: Partial Shipments ALLOWED

F43T: Transhipment

ALLOWED

F44E: Port of Loading/Airport of Departure

ANY AIRPORT OF TURKEY F44F: Port of Discharge/Airport of Destination

HAZRAT SHAHJALAL INTERNATIONAL AIRPORT, DHAKA BANGLADESH

F44C: Latest Date of Shipment

210530

2021 May 30

F45A: Description of Goods and/or Services

DESCRIPTION

: BRAND NEW CAPITAL MACHINERY FOR 100 PCT. EXPORT ORIENTED TEXTILE 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.

4000

-

: 8537,10.11 H.S. CODE NO.

: 1 SET QUANITTY

: USD7538.00 UNIT PRICE

: USD10538.00(SAY US DOLLAR TEN THOUSAND FIVE HUNDRED THIRTY EIGHT) ONLY CPT DHAKA BANGLADESH TOTAL PRICE

(INCLUDING FREIGHT CHARGE USD3000.00).

: STANDARD PACKING AND WRAPPED NYLON PACKING

PLACED ON PALLETTES.

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

F46A: Documents Required

01.BENEFICIARY'S SIGNED INVOICE IN OCTUPLICATE CERTIFYING

MERCHANDISE TO BE OF TURKEY ORIGIN. 02.ONE ORIGINAL CLEAN AIRWAY BILL CONSIGNED TO 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

INMEDIATELY AFTER SHIPMENT DIRECT TO M/S.UNION INSURANCE

COMPANY LIMITED NAWARDUR BRANCH NAWARDUR TOWER/3RD FLOOR).

- 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.CMPL/BBT-21/0106 DATE 31-03-2021.
- 05.6(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 AUTHORISATION 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
- SHIPMENT/TRANSSHIPMENT 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.
- THIS SWIFT WILL BE TREATED AS OPERATIVE CREDIT AND NO MAIL CONFIRMATION FOLLOWS.
- FF1 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.
- 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 beximtex.com, kzaman at beximtex.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.
- 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: 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}}