

SEQUENCE OF TOTAL: 1/1

FORM OF DC: IRREVOCABLE

DC NO: DC DAK137873

DATE OF ISSUE: 210419

APPLICABLE RULES: UCP LATEST VERSION

EXPIRY DATE AND PLACE: 210714TURKEY

APPLICANT: G.A.B LIMITED

PALASH BARI, ASHULIA, SAVAR, DHAKA

BANGLADESH

BENEFICIARY: EAE ELEKTRIK ASANSOR END INS.SAN

VE TIC A .S

AKCABURGAZ MAH.3114 SOK.NO .10,

34510, ESENYURT ISTANBUL, TURKEY

DC AMT: USD12219,00

AVAILABLE WITH/BY: ANY BANK

BY NEGOTIATION

DRAFTS AT: SIGHT FOR FULL INVOICE VALUE

OF THE GOODS

DRAWEE: ISSUING BANK

PARTIAL SHIPMENTS: ALLOWED

TRANSHIPMENT: ALLOWED

LOADING PORT/DEPART AIRPORT: ANY AIRPORT, TURKEY

DISCHARGE PORT/DEST AIRPORT: HAZRAT SHAHJALAL INTERNATIONAL AIRPORT, DHAKA, BANGLADESH

LATEST DATE OF SHIPMENT: 210623

GOODS: CPT HAZRAT SHAHJALAL INTERNATIONAL AIRPORT, DHAKA, BANGLADESH

+ BRAND NEW BUSBAR TRUNKING SYSTEM COMPLETE SET FOR 100 PCT

EXPORT ORIENTED READYMADE GARMENTS INDUSTRY AS PER BENEFICIARY'S
PROFORMA INVOICE NO.CWPL-BBT/0399/20F DATED 08APR2021.

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 HAS TO BE SHOWN SEPARATELY ON THE
COMMERCIAL INVOICE.

+ ONE ORIGINAL AND SEVEN COPIES OF DETAILED PACKING LIST DULY
SIGNED BY THE BENEFICIARY MENTIONING TOTAL GROSS AND NET WEIGHT
OF THE GOODS.

+ 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
HSBC LTD., BANGLADESH, BIN: 000002671-0002' AND NOTIFY APPLICANT
MENTIONING FULL NAME, ADDRESS,DC NO. AND DATE.

+ CERTIFICATE OF ORIGIN ISSUED BY THE CONCERNED GOVERNMENT
AGENCY/APPROVED AUTHORITY/ORGANIZATION/CHAMBER OF COMMERCE OF
THE EXPORTING COUNTRY STATING THAT THE GOODS ARE OF TURKEY
ORIGIN.

+ DATED SHIPMENT ADVICE SHOWING THE FLIGHT DETAILS,
DATE OF SHIPMENT, BILL AMOUNT, NO. AND DATE OF THIS DC MUST BE
SENT BY ANY INT'L COURIER/FAX/EMAIL TO THE APPLICANT (EMAIL ID:
MYHAWLADER@GILDAN.COM) (FAX: 880-2-7788239 AND TO PIONEER
INSURANCE CO. LTD., KAWRAN BAZAR BRANCH, LATIF TOWER (10TH
FLOOR), 47, KAWRAN BAZAR C/A, DHAKA-1215, BANGLADESH (FAX: 880-2-
9130535/ EMAIL:KAWRAN BAZAR(AT)PIONEERINSURANCE.COM.BD)

MENTIONING INSURANCE COVER NOTE NO.PIONEER/KBB/MC-766/04/2021

DATED 11APR2021 WITHIN 10 (TEN) WORKING DAYS AFTER SHIPMENT.

COURIER RECEIPT/FAX CONFIRMATION REPORT/COPY OF EMAIL AND

BENEFICIARY'S COMPLIANCE CERTIFICATE TO THIS EFFECT REQUIRED.

+ ONE SET OF NON-NEGOTIABLE SHIPPING DOCUMENTS TO BE SENT BY

E-MAIL COMMUNICATION TO THE APPLICANT WITHIN 10 (TEN) WORKING

DAYS AFTER SHIPMENT. COURIER RECEIPT AND BENEFICIARY'S

COMPLIANCE CERTIFICATE TO THIS EFFECT REQUIRED.

+ IMPORTER'S NAME, ADDRESS, ELECTRONIC TAX IDENTIFICATION NUMBER

(ETIN) AND BUSINESS IDENTIFICATION NUMBER (BIN) MUST EITHER BE

PRINTED OR WRITTEN IN IRREMOVABLE INK ON MINIMUM TWO PERCENT OF

ALL OUTER PACKAGE/BOX/COVER/OTHER PACKAGES. BENEFICIARY'S

COMPLIANCE CERTIFICATE TO THIS EFFECT REQUIRED.

ADDITIONAL CONDITIONS:

+ ALL DOCUMENTS MUST MENTION THE ABOVE DOCUMENTARY CREDIT NUMBER,

BANGLADESH BANK DC NO.0000285921010916, LCA NO.372560,

BANGLADESH H.S.CODE NO.8537.10.11, IRC NO.260326120003019, TIN:

146077793710, E-BIN: 000291209-0403, PO NO.2581211 OC.

+ A FEE OF USD120.00 OR EQUIVALENT WILL BE DEDUCTED FROM THE

REIMBURSEMENT CLAIM FOR EACH PRESENTATION OF DISCREPANT DOCUMENTS

UNDER THIS CREDIT BEING OUR DISCREPANCY HANDLING FEES, IF ANY,

ON THE ACCOUNT OF BENEFICIARY.

+ UNLESS OTHERWISE EXPRESSLY STATED, ALL DOCUMENTS CALLED FOR

UNDER THIS CREDIT MUST BE IN THE LANGUAGE OF THE CREDIT.

+ TRANSPORT DOCUMENTS 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.

+ 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: 021/AFTER THE DATE OF SHIPMENT

CONFIRMATION INSTRUCTIONS: WITHOUT

INSTR TO PAYG/ACCPG/NEGO BK:+ ALL DOCUMENTS ARE TO BE DISPATCHED IN ONE (1) LOT BY ANY INT'L COURIER SERVICE TO THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED, LEVEL-12, SHANTA WESTERN TOWER, 186 BIR UTTAM MIR SHAWKAT ALI ROAD (TEJGAON-GULSHAN LINK ROAD), TEJGAON I/A, DHAKA 1208, BANGLADESH

+ UPON RECEIPT OF DC CONFORMING DOCUMENTS WE UNDERTAKE TO EFFECT

PAYMENT IN ACU DOLLAR AS PER NEGOTIATING BANK'S INSTRUCTION LESS

OUR REIMBURSEMENT COMMISSION USD150.00

SENDER TO RECEIVER INFO:

BILL PRESENTATION SCHEDULE MUST

BEAR OUR AND BANGLADESH BANK DC NO.