

Work Order

Ref No. : ISL/Admin/0521-03
PR No. : Admin/Maint/0521-008
Supplier Name : Crossworld Power Ltd
Address : Plot # 1/B, Road # 90, Gulshan-2, Dhaka – 1212
Supplier Contact : Raju Ahammed (Engineer), Cell: +8801755514746
Email : raju@cross-world.com

Date: Wednesday, April 21, 2021

Requester: Mr. Obidur Rahman
Contact: +8801310567609
Email: obidur@indesore.com

Dear Concern,

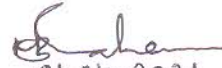
This is to inform you that, **Indesore Sweater Ltd**, Address: Degerchala, National University, Gazipur Sadar, Gazipur-1704, is being agreed to provide you the work order for 1000 KVA prime rating Diesel Generator supply & Installation for indesore sweater ltd of factory premises. Other relevant information is given herewith:

Description	Quantity	Unit	Unit Price (GBP)	Total Price (GBP)
Diesel Generator: 1000 KVA (Prime) Brand: Tempest # Model No: PL1000 Origin: UK Engine: Perkins # Model No: 4008TAG2A Origin: UK Alternator: Leroy somer # Model no: TAL 049E, 50 HZ, Origin: France/ Czech Republic Fuel Tank in built: 1700 Ltr	01	Unit	£ 75,605.00	£ 75,605.00
Freight up to Chattogram	01	Job	£ 2,245.00	£ 2,245.00
Payable Amount in GBP				£ 77,850.00
Amount in word: GBP Seventy-Seven Thousand Eight Hundred Fifty only.				

Others Terms & Conditions:

- 1000 KVA (Prime) diesel Generator supply & Installation work for indesore sweater ltd. has to be made within agreed time period (16~18 Weeks) after getting Work Order from Indesore Sweater Ltd. Degerchala, National University, Gazipur Sadar, Gazipur-1704.
- Warranty: 24 months from the date of installation (Service, Schedule maintenance, Manufacturing defects, Spare parts without consumable items all are mentioning in your provided technical specification # Ref no: CWPL-AM/0811/21-R01
- Payment: 100% through 180 days defferd LC from the date of Bill of lading, H.S. Code # 8502.13.00
- LC to be opened in favor of Allam Marine Ltd, Wyke Way, Melton, Hull, HU14
- Vendor needs to submit the bill/invoice along with PO copy and challan.
- No discrepancy is acceptable without our prior consent in writing approval.
- The company reserves the right to impose penalty by the decision of its management if you fail to execute the contract within the stipulated time and as per specifications.

If you have any queries, please fill free to contact us. Thanking you in advance for your nice cooperation.


21.04.2021
Submitted By
OBIDUR Rahaman
Deputy Manager – Maintenance


21/04/2021
Checked By
MAMINUL Islam Bhuiyan
Deputy Manager - Admin


21/04/2021
Approved By
KAMRUL Bashar Khan
Director



Allam Marine Ltd

Wyke Way, Melton, Hull, HU14 3BQ, England,
Tel: 01482 636300 Fax: 01482 636301
www.allam.com

INDESORE SWEATER LTD.
DEGERCHALA, NATIONAL UNIVERSITY
GAZIPUR SADAR, GAZIPUR, BANGLADESH

OUR REF : CW21 – 11

DATE : 22.04.2021

PRO FORMA INVOICE

BRAND NEW TEMPEST SPECIFICATION DIESEL GENERATING SET COMPRISING OF A PERKINS ENGINE COUPLED TO A LEROY SOMER ALTERNATOR RATED FOR PRP DUTY @ 400V 3 PHASE 50HZ IN ACCORDANCE WITH OUR STANDARD AUTOSTART SPECIFICATION.

DESCRIPTION	UNIT	UNIT PRICE	TOTAL PRICE
PL1000, 1000 KVA 800 KW ENGINE # 4008TAG2A ALTERNATOR # TAL 049E WITH 1700 LTR. INBUILT FUEL TANK.	01	£ 75,605.00	£ 75,605.00

H. S. CODE # 8502. 13. 00

FREIGHT UP TO CHATTOGRAM

£ 2,245.00

PRICE CFR CHATTOGRAM

£ 77,850.00

GBP – SEVENTY SEVEN THOUSAND EIGHT HUNDRED FIFTY ONLY

SHIPMENT:- BY SEA, WITHIN 06-08 WEEKS AFTER RECEIPT OF COMPLETELY CONFIRMED IRREVOCABLE L/C.

COUNTRY OF ORIGIN:- U K

TERMS OF PAYMENT:- IRREVOCABLE LETTER OF CREDIT CONFIRMED BY A BANK IN THE UK PAYABLE 180 DAYS FROM DATE OF SHIPMENT. CONFIRMATION AND ACCEPTANCE CHARGES TO BE THE BENEFICIARY ACCOUNT.

VALIDITY:- 30 DAYS

PACKING:- EXPORT STANDARD SEAWORTHY PACKING

PERIOD FOR PRESENTATION:- DOCUMENTS TO BE PRESENTED WITHIN 21 DAYS AFTER DATE OF SHIPMENT.

WARRANTY TERM:- A CERTIFICATE ISSUED BY THE BENEFICIARY STATING THAT THE GOODS ARE BRAND NEW AND HAVE BEEN TESTED IN ACCORDANCE WITH ISO8528 AND ARE SUPPLIED WITH ALLAM MARINE STANDARD WARRANTY.


PORT OF LOADING:- ANY PORT OF U. K.

PORT OF DELIVERY:- CHATTOGRAM, BANGLADESH.

OTHER TERMS:

1. TRANSHIPMENT SHOULD BE ALL ALLOWED
2. PARTIAL SHIPMENT SHOULD NOT BE ALLOWED
3. ALL LOCAL BANK CHARGE WILL BE ON BUYERS'S ACCOUNT

FOR AND ON BEHALF OF
ALLAM MARINE LTD
Tempest Diesels Division


LISA MILLER
SALES ADMINISTRATOR


Tempest - successive power applications since 1937

Registered in England No.2708090

OutGoing Message Details

Transaction No	644318	Source Type	SWIFT	Message Type	700
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Sender	Receiver
CIBLBDDHXXX	SCBLGB2L

FINCOPY Message No PDE Trailer No

Field Description	Sub Field Value
27-- Sequence of Total	1
	1
40A- Form of Documentary Credit	IRREVOCABLE
20-- Documentary Credit Number	INDESORE77850
31C- Date of Issue	210504
40E- Applicable Rules	UCP LATEST VERSION
31D- Date and Place of Expiry	210619
	UK
51A- Applicant Bank	BIC CODE: A
50-- Applicant	INDESORE SWEATER LTD DEGER CHALA, NATIONAL UNIVERSITY, GAZIPUR SADAR, GAZIPUR-1704, BANGLADESH.
59-- Beneficiary	ALLAM MARINE LTD. WYKE WAY,MELTON,HULL, HU14 3BQ,ENGLAND
32B- Currency Code, Amount	GBP
	77850
41D- Available With ... By ...	SCBLGB2L
	BY NEGOTIATION
42C- Drafts at ...	180 DAYS FROM THE DATE OF BILL OF LADING
42D- Drawee	THE CITY BANK LIMITED
43P- Partial Shipments	NOT ALLOWED
43T- Transhipment	ALLOWED
44E- Port of Loading/Airport of Departure	ANY SEA PORT OF UK
44F- Port of Discharge/Airport of Destination	CHATTOGRAM SEAPORT, BANGLADESH
44C- Latest Date of Shipment	210604
45A- Description of Goods and/or Services	BRAND NEW TEMPEST SPECIFICATION DIESEL GENERATING SET COMPRISING OF A PERKINS ENGINE COUPLED TO A LEROY SOMER ALTERNATOR RATED FOR DUTY AT 400V 3 PHASE 50HZ IN ACCORDANCE WITH OUR AUTOSTART SPECIFICATION FOR 100 PCT EXPORT ORIENTED READYMADE SWEATERS INDUSTRY . CFR CHATTOGRAM, BANGLADESH (INCOTERMS 2020). DESCRIPTION, QUANTITY, UNIT PRICE, VALUE AND ALL OTHER

	<p>DETAILS OF THE MERCHANDISE ARE AS PER PRO-FORMA INVOICE NO. CW21-11 DATED 22-04-2021 ISSUED BY THE BENEFICIARY.</p>
46A- Documents Required	<p>1. BENEFICIARY'S SIGNED INVOICE IN FOUR COPIES CERTIFYING/ INDICATING THE FOLLOWING, MUST ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS:</p> <p>A) MERCHANDISE OF 'UK' ORIGIN B) FULL DESCRIPTION, QUANTITY, UNIT PRICE AND VALUE OF THE MERCHANDISE, SHIPPED ARE STRICTLY AS PER DETAILS FIELD 45A C) LCAF NO. CBL/IC 9064159 D) IRC NO. BA-0186290, TAX IDENTIFICATION NO. 381553505002 AND VAT REGISTRATION NO. 000184499-0103 E) H.S CODE: 8502.13.00 D) BIDA PERMISSION NO. 115/7 DATED 04-11-2019.</p> <p>2. FULL SET OF SHIPPED ON BOARD OCEAN BILL OF LADING DRAWN TO THE ORDER OF THE CITY BANK LIMITED, SHOWING 'FREIGHT PREPAID' MARKED NOTIFY APPLICANT AND LC ISSUING BANK</p> <p>3. PACKING LIST IN FOUR COPIES SHOWING:</p> <p>A) GROSS AND NET WEIGHT B) SHIPMENT HAS BEEN EFFECTED IN EXPORT STANDARD PACKAGES</p> <p>4. CERTIFICATE OF ORIGIN ISSUED BY CHAMBER OF COMMERCE/ GOVT. APPROVED AUTHORITY/AGENCY OF THE EXPORTING COUNTRY MUST ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS</p> <p>5. BENEFICIARY'S CERTIFICATE STATING THAT APPLICANT'S NAME, ADDRESS AND TAX IDENTIFICATION NUMBER ARE DISTINCTLY MENTIONED OR PRINTED ON AT LEAST 2 PERCENT OF PACKAGES OR CONTAINER.</p> <p>6. BENEFICIARY'S CERTIFICATE CERTIFYING THAT ONE SET OF NONNEGOTIABLE SHIPPING DOCUMENTS HAVE BEEN SENT TO APPLICANT DIRECTLY WITHIN 5 WORKING DAYS OF SHIPMENT BY EMAIL (DIPU.MUSTAFA AT INDESORE.COM AND COMMERCIAL AT INDESORE.COM). COPY OF EMAIL MUST BE ATTACHED.</p> <p>7. COPY OF SHIPMENT ADVISE TO BE SENT WITHIN 5 WORKING DAYS OF SHIPMENT TO TAKAFUL ISLAMI INSURANCE LIMITED, B.B. AVENUE BRANCH, 'DAWN PLAZA', (6TH FLOOR), 9, B.B. AVENUE, DHAKA-1000, BANGLADESH (FAX:880-2-9585929) OR EMAIL: TAKAFUL.BBAVENUE(AT)GMAIL.COM, TO APPLICANT (FAX:880-2-9293780,EMAIL:DIPU.MUSTAFA AT INDESORE.COM AND COMMERCIAL AT INDESORE.COM) AND TO LC ISSUING BANK (FAX:880-2-9576473) OR EMAIL: TSD.DHK(AT)THECITYBANK.COM), REFERRING TO THE MARINE COVER NOTE NO. TIIL/BBA/MC-0390/05/2021 DATED 03-05-2021, AND THIS CREDIT NO. GIVING FULL DETAILS OF SHIPMENT(S). COPY OF SUCH SHIPMENT ADVICE MUST ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS.</p> <p>8. TRANSPORTATION OR SHIPMENT SHOULD BE EFFECTED BY HONORING BANGLADESHI LAWS AND REGULATIONS REGARDING VESSEL/CARRIER, FLAGS, AIRPORT, SEAPORT SHIPMENT AND TRANSSHIPMENT.</p> <p>9. COUNTRY OF ORIGIN SHALL BE MENTIONED CLEARLY ON GOODS, PACKAGES/CONTAINERS. A CERTIFICATE TO THIS EFFECT MUST ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS.</p> <p>10. THE BENEFICIARY/AGENT SUBMIT WARANTY/UNDERTAKING WITH</p>

	<p>THE ORIGINAL DOCUMENTS MENTIONING SHIPPED MACHINERY ARE BRAND NEW AND FREE FROM ANY MANUFACTURING DEFECT WHICH WILL NOT INCLUDE GENERAL WEAR AND TEAR FOR A PERIOD OF 13 MONTHS WARRANTY AFTER INSTALLATION DATE EXCLUDING WEAR AND TEAR PARTS AND IF ANY MANUFACTURING DEFECT IS FOUND BENEFICIARY/AGENT WILL BE LIABLE.</p>
47A- Additional Conditions	<p>1. DRAFT MUST BE MARKED DRAWN UNDER THE CITY BANK LIMITED, DHAKA AND ALL SHIPPING DOCUMENTS INCLUDING DRAFT QUOTE THIS LC NUMBER AND DATE.</p> <p>2. PRESENTATION OF EACH SET OF DOCUMENTS CONTAINING DISCREPANCIES WILL INCUR A SPECIAL HANDLING CHARGE OF GBP 85.00</p> <p>3. ALL DOCUMENTS MUST BE PRESENTED IN ENGLISH LANGUAGE</p> <p>4. H.S CODE AND DESCRIPTION OF GOODS MUST BE MENTIONED IN THE TRANSPORT DOCUMENTS</p> <p>5. THE CITY BANK LIMITED BIN 000321414-0101 AND APPLICANT'S BIN NO. 000184499-0103 MUST BE MENTIONED IN ALL SHIPPING DOCUMENTS.</p> <p>6. INVOICE MUST CLEARLY SHOW THE PRICE OF THE GOODS AND FREIGHT CHARGE SEPARATELY OR A SEPARATE FREIGHT CERTIFICATE FROM BENEFICIARY MUST ACCOMPANY THE DOCUMENTS.</p> <p>7. WITHIN 15 DAYS AFTER THE DATE OF SHIPMENT BUT WITHIN VALIDITY OF THIS CREDIT</p> <p>8. SHIPMENT/TRANSHIPMENT THROUGH COUNTRY/PORT FALLING UNDER US/UN/OFAC SANCTION IS PROHIBITED</p> <p>9. PRE-SHIPMENT INSPECTION CERTIFICATE FOR QUALITY, QUANTITY, DESCRIPTION, CLASSIFICATION AND PRICE SHOULD BE BY BENEFICIARY</p> <p>10. MATURITY:180 DAYS FROM THE DATE OF BILL OF LADING</p> <p>11.SHIPPING MARK MUST BE MENTION IN COMMERCIAL INVOICE, PACKING LIST, BL AND OUTSIDE OF ALL CARTONS AS: 'INDESORE SWEATER LIMITED DESCRIPTION OF GOODS: QTY/CTN: NET WEIGHT/CTN: GROSS WEIGHT/CTN: VAT REG. NO. LC NO. COUNTRY OF ORIGIN:'</p> <p>12.AT THE TIME OF PAYMENT UNDER THIS CREDIT, WE WILL DEDUCT GBP 40.00 FROM THE BILL VALUE AS PAYMENT FEES FOR EACH SET OF DOCUMENT.</p> <p>13.FOR FCL SHIPMENT BILL OF LADING MUST SHOW '14 DAYS FREE DETENTION PERIOD ALLOWED AT PORT OF DESTINATION.'</p>

71D- Charges	ALL BANK CHARGES OUTSIDE BANGLADESH ARE ON BENEFICIARYS ACCOUNT INCLUDING CONFIRMATION CHARGES.		
48-- Period for Presentation in Days	15		
	/DETAIL IN FIELD 47A:CLAUSE 07		
49-- Confirmation Instructions	CONFIRM		
53A- Reimbursing Bank	/00204309		
	<table><tr><td>BIC CODE: MIDLGB22XXX</td></tr><tr><td>BIC DESCRIPTION: HSBC BANK PLC (ALL U.K. OFFICES) 13 E04 01: , 8, CANADA SQUARE, UNITED KINGDOM. LONDON.</td></tr></table>	BIC CODE: MIDLGB22XXX	BIC DESCRIPTION: HSBC BANK PLC (ALL U.K. OFFICES) 13 E04 01: , 8, CANADA SQUARE, UNITED KINGDOM. LONDON.
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BIC DESCRIPTION: HSBC BANK PLC (ALL U.K. OFFICES) 13 E04 01: , 8, CANADA SQUARE, UNITED KINGDOM. LONDON.			
78-- Instructions to the Paying/Accepting/Negotiating Bank	1) NEGOTIATING BANK'S COVERING SCHEDULE MUST INDICATE THAT UTILIZATION AMOUNT HAS BEEN ENDORSED ON THE REVERSE SIDE OF THE ORIGINAL CREDIT.2)NEGOTIATING BANK IS AUTHORISED TO CLAIM REIMBURSEMENT FROM REIMBURSING BANK ON MATURITY MENTIONED IN FIELD 53A WITH VALUE SEVEN BANKING DAYS UNDER SWIFT ADVISE TO ISSUING BANK CERTIFYING THAT DOCUMENTS NEGOTIATED ARE IN COMPLIANCE WITH CREDIT TERMS 3)DOCUMENTS TO BE FORWARDED TO THE FOLLOWING ADDRESS:THE CITY BANK LIMITED, TRADE SERVICES SERVICE DIVISION, RASHID TOWER,LEVEL-8,HOUSE-11,ROAD-21,GULSHAN-1,DHAKA-1212,BANGLADESH BY 'SCBLGB2L'		
72Z- Sender to Receiver Information	/TELEBEN/TEL: 01482 636300 //FAX:01482 636301		