

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 1634 210504PRMRBDDHAUTT9284746999

Reference :

Message Header

Swift Input: FIN 700 Issue of a Documentary Credit

Sender : PRMRBDDHUTT

THE PREMIER BANK LIMITED

(UTTARA BRANCH)

DHAKA

BD

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

Message Text

F27: Sequence of Total

Number: 1/

Total:

1 F40A: Form of Documentary Credit

IRREVOCABLE

F20: Documentary Credit Number

215921010056

F31C: Date of Issue

210706

2021 July 06

F40E: Applicable Rules

Applicable Rules:

UCP

LATEST VERSION

F31D: Date and Place of Expiry

Date: 210725

2021 August 25

Place:

TURKEY

F51A: Applicant Bank - Party Identifier -

Identifier Code

Identifier Code:

PRMRBDDHUTT

THE PREMIER BANK LIMITED

(UTTARA BRANCH)

DHAKA BD

F50: Applicant

HANDZ CLOTHING BD LIMITED

433/1,NANDUAIN-MASTERBARI, GAZIPUR SADAR,GAZIPUR,BANGLADESH

F59: Beneficiary Name and Address: EAE

ELEKTRIK ASANSOR END INSAAT SAN VE TIC A.S.

AKCABURGAZ MAH. 3114 SOK NO:10

ESEN YURT, ISTANBUL, TURKEY.F32B: Currency Code, Amount

Currency:

USD

US DOLLAR

Amount: 50000,00 #50000,00#
 F41D: Available With ... By ... - Name and Address - Code Name and
 Address: ANY BANK IN TURKEY Code: BY
 NEGOTIATION
 F42C: Drafts at ... AT SIGHT F42A: Drawee - Party
 Identifier - Identifier Code
 Identifier Code: PRMRBDDHUTT
 THE PREMIER BANK LIMITED (UTTARA
 BRANCH) DHAKA BD
 F43P: Partial Shipments
 NOT ALLOWED
 F43T: Transshipment
 ALLOWED F44E: Port of Loading/Airport of Departure
 FROM ANY PORT OF TURKEY F44B: Place of Final Destination/For
 Transportation to .../Place of Delivery CHITTAGONG, BANGLADESH, SEA
 F44C: Latest Date

 of Shipment
 210830 2021 August30
 F45A: Description of Goods and/or Services BRAND NEW CAPITAL
 MACHINERY (BUSBAR TRUNKING SYSTEM) FOR 100 PERCENT EXPORT ORIENTED
 READYMADE GARMENTS INDUSTRY
 .
 QUANTITY: 1 SET, UNIT PRICE: USD 47900.00
 .
 FREIGHT: USD 2100.00
 .
 H.S.CODE: 8537.10.11
 .
 TOTAL PRICE: USD 50000.00 (CFR CHITTAGONG)
 .
 ALL OTHER DETAILS OF QUALITY, QUANTITY, SPECIFICATION,
 PACKING, MARKING, UNIT PRICE OF THE GOODS ARE AS PER PROFORMA
 INVOICE NO: CWPL/BBT-19/0078 DATE:24.03.2021.
 .
 F46A: Documents Required 01)BENEFICIARY'S SIGNED COMMERCIAL
 INVOICE IN OCTUPLICATE FOR THE DRAFT AMOUNT SHOWING THE INVOICE
 VALUE OF THE GOODS AND STATING THAT WE CERTIFY THAT THE GOODS IN
 INVOICES CONFIRM AS PER PROFORMA INVOICE NO. CWPL/BBT-19/0078
 DATE:24.03.2021 OF THE BENEFICIARY.
 .
 02)FULL SET OF MARINE OCEAN BILL OF LADING DRAWN AND
 ENDORSED TO THE ORDER OF 'THE PREMIER BANK LTD., UTTARA BR.
 DHAKA, BANGLADESH' SHOWING 'FREIGHT PREPAID' MARKED NOTIFY
 APPLICANT AND LC ISSUING BANK GIVING FULL NAME AND ADDRESS.
 .
 03)CERTIFICATE OF ORIGIN ISSUED BY THE COMPETENT
 AUTHORITY/CHEMBER OF COMMERCE OF THE EXPORTING COUNTRY CERTIFYING
 THAT THE MERCHANDISE IS OF TURKEY ORIGIN WHICH ACCOMPANY WITH THE
 SHIPPING DOCUMENTS AND CERTIFICATE OF ORIGIN REQUIRED IN 01
 ORIGINAL AND 02 COPIES .
 .
 04)PACKING OF THE GOODS MUST BE EXPORT STANDARD.
 PACKING LIST REQUIRED IN 04 COPIES.

.
05) ONE SET OF NON-NEGOTIABLE SHIPPING DOCUMENTS MUST BE SENT TO THE APPLICANT BY EMAIL (ADDRESS: handz.haque at gmail.com) WITHIN 07 (SEVEN) WORKING DAYS FROM THE DATE OF SHIPMENT AND COPY OF THE MAIL MUST ACCOMPANY WITH THE ORIGINAL DOCUMENTS.

.
06) INSURANCE COVER BY THE APPLICANT. BENEFICIARY MUST ADVISE WITHIN 10 (TEN) WORKING DAYS AFTER SHIPMENT BY EMAIL (fex0112 at premierbankltd.com) TO ISSUING BANK AND BY EMAIL (handz.haque at gmail.com) TO THE APPLICANT AND BY EMAIL (ADDRESS: express_insurance at ymail.com) TO EXPRESS INSURANCE LIMITED, PRINCIPAL OFFICE, 6 MOTIJHEEL C/A, DHAKA-1000, BANGLADESH GIVING FULL DETAILS OF SHIPMENT REFERRING THEIR INSURANCE COVER NOTE NO.EIL/PO/MC-0238/04/2021 DATED: 29.04.2021.

.
07) SHIPMENT OR TRANSHIPMENT SHOULD BE EFFECTED BY COMPANIES HONORING BANGLADESH LAWS AND REGULATIONS REGARDING VESSELS/CARRIER FLAGS, PORTS, SHIPMENT OR TRANSHIPMENT.

.
08) COUNTRY OF ORIGIN OF THE GOODS IS TURKRY MUST BE MENTIONED IN EVERY PACKAGES/CONTAINER/BAGES OF THE CONSIGNMENT.

.
09) THIRD PARTY SHIPPER AND DOCUMENTS ARE NOT ACCEPTABLE.

.
10) A WARANTEE/GUARANTEE BY THE BENEFICIARY TO THE EFFECT THAT THE SHIPPED GOODS ARE BRAND NEW AND FREE FROM ANY MANUFACTURING AND OPERATIONAL DEFECTS.

.
11) EAE PRODUCTS USED IN ABOVE METIONED PROJECT ARE UNDER EAE'S GUARANTEE AGAINST MANUFACTURING DEFECTS FOR ONE YEAR AFTER DISPATCHING FROM FACTORY UNDER THE CONDITIONS THAT EAE PRODUCTS ARE UTILISED ACCORDING TO EAE CATALOGUES AND USER MANUALS. THIS GUARANTEE DOES NOT COVER ANY FAULT THAT MAY BE CAUSED BECAUSE OF MISUSE, WRONG INSTALLATION DIFFERENT ENVORNMENTAL CONDITIONS OR ANY OTHER FAULT REASONS THAT MAY ACCUR DUE TO THE ACTS OF THIRD PARTIES IN THIS PERIOD.

.
F47A: Additional Conditions

01) LCA FORM NO.363881, L/C NO.215921010056 DATED:04.05.2021, TIN NO.126305405442, APPLICANT'S BIN:000021923-0103, IRC NO.BA-1815010, BIN OF THE PREMIER BANK LTD:000000548-0002 MUST APPEAR IN ALL DOCUMENTS.

.
02) DOCUMENTS MUST ACCOMPANY BENEFICIARY'S CERTIFICATE TO THE EFFECT THAT GOODS SHIPPED ARE STRICTLY AS PER ABOVE PROFORMA INVOICE.

.
03) PLEASE DESPATCH THE ORIGINAL SHIPPING DOCUMENTS TO THE PREMIER BANK LTD., UTTARA BRANCH, HOUSE-41, ROAD-7, SECTOR-04, UTTARA, DHAKA, BANGLADESH BY INTERNATIONALLY REPUTED COURIER SERVICE.

.
04) IN CASE OF ANY DISCREPANCY A CHARGE OF USD 50.00 WILL BE DEDUCTED FROM EACH BILL AMOUNT. THIS DOES NOT CONSTITUTE AN AUTOMATIC ACCEPTANCE OF DISCREPANT DOCUMENT BY US.

.
05) FREIGHT CHARGE MUST BE MENTIONED SEPARATELY IN COMMERCIAL INVOICE.

.
06) GOODS TO BE IMPORTED FOR APPLICANT'S FACTORY.
THIS SHOULD BE MENTIONED IN INVOICE, PACKING LIST AND TRANSPORT
DOCUMENTS.

.
07) ALL DOCUMENTS MUST BE PRESENTED IN ENGLISH LANGUAGE.

.
DRAFT(S) MUST BE MARKED DRAWN UNDER THE PREMIER BANK LTD.
CREDIT NO.215921010056 DATED:04.05.2021.

F71D: Charges

ALL BANK CHARGES OUTSIDE
BANGLADESH ARE ON BENEFICIARY'S
ACCOUNT

F48: Period for Presentation in Days

Days: 15

Narrative: /AFTER SHIPMENT DATE

F49: Confirmation Instructions

WITHOUT

F78: Instructions to the Paying/Accepting/Negotiating Bank

AMOUNT OF DRAFT(S) NEGOTIABLE SHOULD BE ENDORSED ON THE REVERSE
OF THE CREDIT.

.
WE SHALL ARRANGE REMITTANCE OF THE BILL AS PER INSTRUCTION OF
NEGOTIATING BANK UPON STRICTLY COMPLIANCE OF THE CREDIT TERMS
AND CONDITIONS.

F72Z: Sender to Receiver Information

PLS ADVISE BENEFICIARY URGENTLY.
THIS CREDIT IS SUBJECT TO UNIFORM
CUSTOMS AND PRACTICE FOR
DOCUMENTARY CREDIT(2007 REVISION)
ICC PUBLICATION NO.600.

Message Trailer

{CHK:B127C1DAAE9E}

PKI Signature: MAC-Equivalent

End of Message