

Bangladesh Export Import Company Limited  
Beximco Industrial Park  
Saravo, Kashimpur, Gazipur  
Phone: 7701165-6, 8618220-7, 8611891-5, Fax: 880-2-7701164  
**PURCHASE ORDER for CAPITAL\_ITEM-IMPORT**

Printing Date : 12/08/2021  
PURCHASE ORDER NUMBER : S12256  
Supplier Name : EAE ELEKTRIK ASANSOR END. INSAAT SAN  
Address : AKCABURGAZ MAH.3114 SOK#10, ESENYURT  
ISTANBUL  
Tel :

Dear Sir,

As per your quotation no. BT/0130/21 dated 8/08/2021 pls be note, we are pleased to place order for following:

SL NO	PRODUCT CODE	DESCRIPTION	SUPPLIER ARTICLE	UM	QTY	PURCHASE RATE	CUR	DELIVERY SCHEDULE
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1	1660401I 030	BUSBAR TRUNKING SYSTEM		ST	1.00	1268582.0000	USD	12/08/2021
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Total Qty: 1.00 Value 1268582.0000  
C&F : 24500.00  
Grand Total Qty: 1.00 Value 1293082.0000

The delivery must be strictly as per approved quality & within stipulated delivery period.

Pls issue the P.I For

Delivery Address -

Invoice Address #

**TERMS & CONDITIONS**

- 1) Proforma Invoice should be issued by the Supplier with contents, in line with the buyers Purchase Order, in regards to, item description, HS Code no Product Specs/Quality, Quantity, Price and other terms and conditions mentioned in the PO.
- 2) Failing to comply with the specification/quality as in PO or as per approved sample, the supplier will be libable to immediate replacement/compensation with valuation as claimed by the buyer. The same applies for short supply delivery.
- 3) Buyer's PO no. must be mentioned in PI, Commercial Invoice, Delivery Chalan, Packing list etc.
- 4) Supplier should ensure proper/standrd packgng, loading, unloading etc, and be liable for any damage/loss of goods, to be replaced or compensate by the supplier.
- 5) Shipping line/route for shipment must be selected considering first available vessel at minimum sailing time.
- 6) Insurance of goods will be covered by the Importer
- 7) PI must contain supplier's address, Telephone no. and e-mail address etc.
- 8) Country of origin certificate from chamber of commerce is required along with shipping documents.
- 9) Beneficiary's Bank name, address, a/c no. and swift code must be clearly mentioned in the Proforma Invoice.

Mode of Payment: L/C

Basis of Pricing: USD

Mode of Shipment: BY SEA

Delivery time: 08-10 WEEKS

Pre Shipment inspection:

Country of Origin: TURKEY

Port of Loading: TURKEY

✓ 14/8/21

# PROFORMA INVOICE

OFFER REF NO: CWPL-BBT/0130/21



Intent no: 081546/11.08.21

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EAE Elektrik Asansör End.  
İnşaat Sanayi ve Ticaret A.Ş.  
İst. Tic. Sic. Mers. No: 121866  
Marmara Kurumları Y.D. 323 004 2973  
Mersis No: 0826004297300014  
Kep. mail: eae@elektrik.asansor.com.tr  
Kep. faks No: 290773602  
Akçaburgaz Mahallesi, 3114 Sokak No: 10  
Esenyurt 34522 İSTANBUL  
T: 0 (212) 896 20 00  
F: 0 (212) 896 24 20  
www.eae.com.tr

FROM		TO		DATE: 08.08.2021	
COMPANY NAME:	EAE ELEKTRİK ASANSÖR END. İNŞAAT SAN VE TİC. A.Ş.	COMPANY NAME:	BANGLADESH EXPORT IMPORT COMPANY LIMITED		
ADDRESS:	AKÇABURGAZ MAH. 3114 SOK. NO: 10 ESENYURT, İSTANBUL, TURKEY	ADDRESS:	BEXIMCO INDUSTRIAL PARK, SARABO, KASHIMPUR, GAZIPUR, BANGLADESH.		
PHONE:	212 866 20 00	PROJECT NAME:	BANGLADESH EXPORT IMPORT COMPANY LIMITED		
FAX:	212 886 24 20	Bangladesh HS Code:	8537.10.10		

SL	Description	Quantity	Unit Price (USD)	Total (USD)
1	BRAND NEW CAPITAL MACHINERY FOR 100 PCT EXPORT ORIENTED GARMENTS 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.  SEA-FREIGHT UPTO CHATTOGRAM.	1 SET	1,268,582.00	1,268,582.00
Total CFR up to Chattogram port				1,293,082.00

In Words: USD TWELVE LAC NINETY-THREE THOUSAND AND EIGHTY TWO ONLY.

## COMMERCIAL CONDITIONS:

**GOODS:** Turkey  
**TERMS OF PAYMENT:** Through irrevocable confirmed L/C 100% at sight  
**VALIDITY:** 30 Days  
**DELIVERY TERMS:** CFR to Chattogram Port, Bangladesh  
**SHIPMENT:** By Sea, within 08 - 10 Weeks after receipt of completely irrevocable L/C.  
**TRANSHIPMENT:** Allowed  
**PORT OF LOADING:** Any port of Turkey.  
**PACKING:** Standard packing and wrapped nylon placed on pallettes.

## BENEFICIARY NAME AND ADDRESS:

**Name :** EAE ELEKTRİK ASANSÖR END. İNŞAAT SAN VE TİC. A.Ş.  
**Address :** AKÇABURGAZ MAH. 3114 SOK. NO: 10 ESENYURT, İSTANBUL, TURKEY.

## BANK DETAILS:

**BANK:** T.C. ZIRAAT BANKASI  
**BRANCH:** HADIMKOY/İSTANBUL CORPORATE BRANCH  
**BRANCH CODE:** 2257  
**BANK SWIFT CODE:** TCZBTR2A  
**IBAN NO (USD):** TR120001002257585208715106

Best Regards,  
Alper AYYILDIZ  
Export Area Manager  
EAE ELEKTRİK A.Ş.

EAE ELEKTRİK ASANSÖR  
END. İNŞAAT SAN VE TİC. A.Ş.  
Akçaburgaz Mah. 3114 Sok. No: 10 Esenyurt, İst.  
Tic. Sic. Mers. No: 121866  
Tic. Sic. Mers. No: 0826004297300014  
Kep. mail: eae@elektrik.asansor.com.tr  
Kep. faks No: 290773602 Mersis No: 0826004297300014

*Two is for G-Storage & Granits (BBT-LC)*  
*This is Final & negotiable price USD 1,293,082.00*  
*Recommended to order*  
*issue the work order*  
*12/08/21*