

----- Instance Type and Transmission -----
Notification (Transmission) of Original sent to SWIFT (ACK)
Network Delivery Status : Network Ack
Priority/Delivery : Normal
Message Input Reference : 1931 210812EBLDBDDHAXXX8269216507

----- Message Header -----
Swift Input : FIN 700 Issue of a Documentary Credit
Sender : EBLDBDDHXXX
EASTERN BANK LTD.
DHAKA BD
Receiver : COBADEFFDOC
COMMERZBANK AG
(TRADE SERVICES)
FRANKFURT AM MAIN DE
MUR : 101MSOG212241AOS

----- Message Text -----
27: Sequence of Total
1/1
40A: Form of Documentary Credit
IRREVOCABLE
20: Documentary Credit Number
147121020493
31C: Date of Issue
210812
40E: Applicable Rules
UCPURR LATEST VERSION
31D: Date and Place of Expiry
211106TURKEY
50: Applicant
RENAISSANCE APPARELS LTD.
C.S. PLOT NO. 659 AND 660, MOUZA-93,
ISLAMPUR, GAZIPUR SADAR, GAZIPUR,
BANGLADESH.
59: Beneficiary - Name & Address
EAE ELEKTRIK ASANSOR END. INSAAT
SAN VE TIC. A.S. AKCABURGAZ MAH.
3114 SOK. NO. 10 ESENYURT,
ISTANBUL, TURKEY.
32B: Currency Code, Amount
Currency : USD (US DOLLAR)
Amount : #450000, #
41A: Available With...By... - FI BIC
COBADEFFDOC
COMMERZBANK AG
(TRADE SERVICES)
FRANKFURT AM MAIN DE
BY NEGOTIATION
42C: Drafts at...
100PCT AT SIGHT FOR BENEFICIARY

42A: Drawee - FI BIC
 EBLDBDDH
 EASTERN BANK LTD.
 DHAKA BD

43P: Partial Shipments
 ALLOWED

43T: Transshipment
 ALLOWED

44E: Port of Loading/Airport of Dep.
 ANY SEAPORT IN TURKEY

44F: Port of Discharge/Airport of Dest
 CHATTOGRAM SEAPORT, BANGLADESH.

44C: Latest Date of Shipment
 211021

45A: Description of Goods and/or Services
 BRAND NEW MACHINERIES FOR 100 PCT EXPORT ORIENTED KNIT COMPOSITE
 READYMADE GARMENTS INDUSTRY:
 (++) 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
 QTY.: 1 LOT, UNIT PRICE: USD 427500.00
 .
 FREIGHT: USD 22500.00
 FOR TOTAL AMOUNT: USD 450,000.00 CFR CHATTOGRAM SEAPORT,
 BANGLADESH (INCOTERMS 2020), ALL SPECIFICATIONS OF THE
 MERCHANDISE ARE AS PER BENEFICIARY'S PROFORMA INVOICE NO.
 CWPL/BBT/RAL-21/0081 DATED 01-08-2021.

46A: Documents Required

- 1) 2 ORIGINAL(S) AND 4 COPY(S)
 BENEFICIARY'S SIGNED COMMERCIAL INVOICE THAT MUST CLEARLY SHOW
 THE PRICE OF THE GOODS AND FREIGHT CHARGE SEPARATELY.
- 2) 3 ORIGINAL(S) AND 3 COPY(S)
 FULL SET SHIPPED BILL OF LADING MADE OUT/ENDORSED TO THE ORDER OF
 EASTERN BANK LIMITED, TRADE OPERATIONS, HEAD OFFICE, 100 GULSHAN
 AVENUE, LEVEL 6, GULSHAN-2, DHAKA-1212, BANGLADESH MARKED
 'FREIGHT PREPAID' AND NOTIFY ISSUING BANK AND THE APPLICANT. THIS
 BILL OF LADING MUST MENTION THE H.S. CODE ALONG WITH GOODS NAME.
- 3) 1 ORIGINAL(S) AND 1 COPY(S)
 BENEFICIARY'S CERTIFICATE STATING THAT THE MACHINERIES SUPPLIED
 ARE STRICTLY IN ACCORDANCE WITH THEIR PROFORMA INVOICE NO.
 CWPL/BBT/RAL-21/0081 DATED 01-08-2021.
- 4) 1 ORIGINAL(S) AND 1 COPY(S)
 BENEFICIARY'S DRAFT DRAWN ON LC ISSUING BANK COVERING 100PCT
 INVOICE VALUE.
- 5) 1 ORIGINAL(S) AND 1 COPY(S)
 CERTIFICATE OF ORIGIN ISSUED BY THE CHAMBER OF COMMERCE OR ANY
 OTHER GOVERNMENT APPROVED COMPETENT AUTHORITY OF THE EXPORTING
 COUNTRY SHOWING GOODS ARE OF 'TURKEY' ORIGIN
- 6) 2 ORIGINAL(S) AND 4 COPY(S)
 DETAILED PACKING LIST. 'EXPORT STANDARD SEAWORTHY PACKING' -
 SHOULD BE MENTIONED ON THE PACKING LIST. PACKING LIST MUST SHOW
 GROSS WEIGHT, NET WEIGHT, SHIPPING MARKS OF THE GOODS.
- 7) 1 ORIGINAL(S) AND 1 COPY(S)
 PRE-SHIPMENT INSPECTION CERTIFICATE ISSUED BY BENEFICIARY IS

ACCEPTABLE

8) 1COPY(S)

DETAILS OF SHIPMENT UNDER THIS L/C MUST BE ADVISED BY THE BENEFICIARY WITHIN 07 (SEVEN) WORKING DAYS AFTER SHIPMENT DIRECT TO THE APPLICANT BY EMAIL: MOSTAFA.DULAL(AT)RENAISSANCE.COM.BD AND TO REPUBLIC INSURANCE COMPANY LIMITED, RAMPURA BRANCH, 80/A, SIDDESWARI CIRCULAR ROAD, SHAHJALAL COMPLEX (3RD FLOOR), RAMNA, DHAKA, EMAIL: RICLRAMPURA(AT)GMAIL.COM REFERRING TO THEIR COVER NOTE NO.: RICL/RMP/MC-0587/08/2021 DATED 09-08-2021 AND THIS LC NUMBER. A COPY OF SUCH ADVICE MUST ACCOMPANY THE ORIGINAL DOCUMENTS.

9) 1 ORIGINAL(S) AND 1 COPY(S)

SHIPMENT MUST BE MADE IN REGULAR LINER VESSEL AND SHIPMENT THROUGH ISRAELI FLAG VESSEL IS PROHIBITED. A CERTIFICATE TO THIS EFFECT ISSUED BY THE SHIPPING COMPANY/SHIPPING AGENT MUST ACCOMPANY THE ORIGINAL DOCUMENTS.

10) 1 ORIGINAL(S) AND 2 COPY(S)

WARRANTY CERTIFICATE ISSUED BY THE BENEFICIARY FOR 12 (TWELVE) MONTHS EFFECTIVE FROM THE DATE OF COMMISSIONING OF THE MACHINE AT APPLICANT'S FACTORY MUST ACCOMPANY THE ORIGINAL DOCUMENTS MENTIONING SPARE PARTS AS REQUIRED WITHIN THE WARRANTY PERIOD SHALL BE SUPPLIED BY THE BENEFICIARY AT FREE OF COST.

47A: Additional Conditions

1) ALL DOCUMENTS MUST BEAR THIS L/C NUMBER WITH DATE AND NO DOCUMENTS SHOULD BE DATED EARLIER THAN THE DATE OF THIS L/C.

2) 01 (ONE) SET OF NON-NEGOTIABLE SHIPPING DOCUMENTS MUST BE SENT DIRECTLY TO THE APPLICANT WITHIN 07 (SEVEN) DAYS FROM THE DATE OF SHIPMENT BY COURIER SERVICE. THE PHOTOCOPY OF COURIER RECEIPT AND A CERTIFICATE IN THIS REGARD MUST ACCOMPANY THE ORIGINAL DOCUMENTS.

3) USD 50.00 (US DOLLARS FIFTY) ONLY AS CHARGES FOR DISCREPANCY, IF ANY, AND USD 20.00 (US DOLLARS TWENTY) ONLY AS COST OF COMMUNICATION WILL BE DEDUCTED FROM THE BILL VALUE AT THE TIME OF PAYMENT.

4) PAYMENT TERMS:

NOTWITHSTANDING THE TENOR OF THIS DC (360 DAYS FROM THE DATE OF B/L) COMMERZBANK AG, BIC: COBADEFFDOC IS AUTHORISED TO PAY THE BENEFICIARY AT SIGHT UPON PRESENTATION OF CREDIT COMPLIED DOCUMENTS. AT MATURITY COMMERZBANK AG, BIC: COBADEFFDOC WILL CLAIM REIMBURSEMENT FOR THE TOTAL AMOUNT OF BILL NEGOTIATED PLUS INTEREST AT LIBOR AND MARGIN AGREED BETWEEN ISSUING BANK AND COMMERZBANK AG, BIC: COBADEFFDOC

5) ALL PARTIES RELATED TO THIS CREDIT MUST COMPLY WITH THE RESOLUTIONS OF UNITED NATIONS SECURITY COUNCIL REGARDING SANCTION ON COUNTRIES, INDIVIDUALS, ENTITIES AND OTHER GROUPS.

6) H.S. CODE NO. 8537.10.10, IRC NO. 260326120109719 AND LCA NO. 228727 SHOULD APPEAR ON THE COMMERCIAL INVOICE.

7) IMPORTER'S BIN: 000359425-0103 AND ISSUING BANK'S BIN: 000001349-0101 SHOULD BE SPECIFIED ON ALL SHIPPING DOCUMENTS.

8) ALL DOCUMENTS MUST BE PRESENTED IN ENGLISH.

9) THIRD PARTY DOCUMENTS EXCEPT DRAFTS AND INVOICES ARE ACCEPTABLE.

10) CONTINUATION TO FIELD 42C: BUT 360 DAYS FROM THE DATE OF B/L FOR APPLICANT

11) CONTINUATION TO FIELD 50: EXTENSION: VILL-B.K BARI,

MOUZA-B.K BARI, UNION-MIRZAPUR, UPZILLA-GAZIPUR SADAR,
DIST-GAZIPUR,BANGLADESH

12) DOCUMENTS TO BE SENT TO COMMERZBANK AG, BIC: COBADEFFDOC FOR
ONWARD SUBMISSION TO ISSUING BANK.

13) PRE-DEBIT NOTIFICATION PERIOD 5 DAYS.

71D: Charges

ALL CHARGES OUTSIDE BANGLADESH
INCLUDING REIMBURSEMENT BANK
CHARGES ARE ON A/C OF BENEFICIARY.
ALL CONFIRMATION CHARGES AND
DISCOUNTING CHARGES ARE ON A/C OF
APPLICANT.

48: Period for Presentation in Days
16/WITHIN VALIDITY OF THIS CREDIT.

49: Confirmation Instructions
CONFIRM

53D: Reimbursing Bank -Name & Address
JP MORGAN CHASE BANK NEW YORK USA
CHASUS33

78: Instr to Payg/Acceptg/Negotg Bank
YOU ARE AUTHORISED TO CLAIM REIMBURSEMENT FOR THE AMOUNT OF YOUR
NEGOTIATION PLUS CONFIRMATION FEE AND DISCOUNTING INTERESTS ON
MATURITY BY DRAWING OUR H.O. USD A/C NO. 400809230 MAINTAINED
WITH CHASUS33 UNDER SWIFT ADVICE TO US (ATTN: HEAD OF IMPORT)
VALUE 5 (FIVE) BANKING DAYS BEFORE CLAIMING REIMBURSEMENT
CERTIFYING THAT DOCUMENTS NEGOTIATED ARE IN STRICT COMPLIANCE
WITH CREDIT TERMS AND HAVE BEEN SENT TO US BY COURIER SERVICE.
REIMBURSEMENT CLAIM IS SUBJECT TO URR 725.
+ COBADEFFDOC WILL SEND DOCUMENTS BY COURIER SERVICE TO: EASTERN
BANK LIMITED, TRADE OPERATIONS, HEAD OFFICE, 100 GULSHAN
AVENUE,LEVEL 6,GULSHAN-2, DHAKA-1212,BANGLADESH.

57D: 'Advise Through' Bank -Name&Addr
T.C.ZIRAAT BANKASI
HADIMKOY/ISTANBUL CORPORATE BRANCH
BIC: TCZBTR2A

72Z: Sender to Receiver Information
PLEASE ACKNOWLEDGE RECEIPT BY MT
730.

----- Message Trailer -----

{CHK:0310F04C378F}

PKI Signature: MAC-Equivalent