

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 Reference : 1812 210930SJBLBDDHADMB5432092568

Message Header

Swift Input: FIN 700 Issue of a Documentary Credit

Sender : SJBLBDDHDMB
SHAHJALAL ISLAMI BANK LIMITED
(DHAKA MAIN BRANCH)
DHAKA

BD

Receiver : HABGB2LXXX
HBL BANK UK LIMITED
LONDON GB**Message Text**

F27: Sequence of Total
Number: 1/
Total: 1

F40A: Form of Documentary Credit
IRREVOCABLE

F20: Documentary Credit Number
296021020630

F31C: Date of Issue
210930 2021 Sep 30

F40E: Applicable Rules
Applicable Rules: UCPURR LATEST VERSION

F31D: Date and Place of Expiry
Date: 211225 2021 Dec 25
Place: UK

F50: Applicant
NOURISH POULTRY AND HATCHERY LTD.
PLEASE SEE FULL ADDRESS CLAUSE J
UNDER FIELD 47A.

F59: Beneficiary
Name and Address:
ALLAM MARINE LTD
WYKE WAY, MELTON, HULL, HU14
3BQ, ENGLAND
TEL: 01482 636300

F32B: Currency Code, Amount
Currency: GBP POUND STERLING
Amount: 77400, #77400, #

F41A: Available With ... By ... - Identifier Code - Code
Identifier Code:
HABGB2LXXX
HBL BANK UK LIMITED
LONDON GB
Code: BY NEGOTIATION

F42C: Drafts at ...
360 FROM THE DATE OF NEGOTIATION
BUT BENEFICIARY WILL GET PAYMENT
AT SIGHT

F42A: Drawee - Party Identifier - Identifier Code
Identifier Code:
SJBLBDDHDMB
SHAHJALAL ISLAMI BANK LIMITED
(DHAKA MAIN BRANCH)
DHAKA BD

F43P: Partial Shipments
NOT ALLOWED

F43T: Transshipment

ALLOWED

F44E: Port of Loading/Airport of Departure
ANY PORT IN U.K

F44F: Port of Discharge/Airport of Destination
CHATTOGRAM, BANGLADESH

F44C: Latest Date of Shipment
211126 2021 Nov 26

F45A: Description of Goods and/or Services
BRAND NEW CAPITAL MACHINERY FOR POULTRY FARM, BRAND NEW TEMPEST
SPECIFICATION DIESEL GENERATING SETS 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.

.
PL350,350 KVA 280KW
ENGINE : 2206A-E13TAG2
ALTERNATOR : TAL046H
WITH STANDARD ACCESSORIES
H.S.CODE : 8502.12.00
QUANTITY : 02 UNIT
GOODS VALUE: GBP 26597.00/UNIT

.
PL250,250 KVA 200KW
ENGINE : 1506A-E88TAG3
ALTERNATOR : TAL046D
WITH STANDARD ACCESSORIES
H.S.CODE : 8502.12.00
QUANTITY : 01 UNIT
GOODS VALUE: GBP 21946.00/UNIT

.
FREIGHT : GBP 2260.00
TOTAL VALUE : GBP 77400.00 CFR CHATTOGRAM, BANGLADESH
INCOTERMS-2020

.
CERTIFYING DESCRIPTION, QUANTITY, UNIT PRICE, PACKING, MARKING AND
ALL OTHER SPECIFICATION OF GOODS ARE AS PER PROFORMA INVOICE NO.
CW21-036 DATED 22.09.2021 OF THE BENEFICIARY.

F46A: Documents Required

1. BENEFICIARY'S DRAFT IN DUPLICATE AT 360 DAYS FROM THE DATE
OF NEGOTIATION' FOR 100 PERCENT CFR INVOICE VALUE.
- .
2. TWO ORIGINAL AND SIX COPIES OF INVOICE MANUALLY SIGNED BY THE
BENEFICIARY CERTIFYING THAT GOODS ARE OF 'U.K' ORIGIN AND
FREIGHT CHARGE MUST BE MENTIONED SEPARATELY IN INVOICE.
- .
3. ONE ORIGINAL AND THREE COPIES OF DETAILED PACKING LIST DULY
SIGNED BY THE BENEFICIARY MENTIONING GROSS WEIGHT OF THE GOODS.
- .
4. A.FULL SET OF CLEAN BILL OF LADING 'SHIPPED ON BOARD' DRAWN
OR ENDORSED TO THE ORDER OF SHAHJALAL ISLAMI BANK LIMITED, DHAKA
MAIN BRANCH, DHAKA, BANGLADESH SHOWING ''FREIGHT PREPAID'' MARKED
NOTIFY APPLICANT AND US.
B.THE NAME OF SHIPPING AGENT IN BANGLADESH WITH DETAILED
ADDRESS (TEL./FAX NO.) MUST BE MENTIONED IN THE BILL OF LADING.
- .
5. DETAILS SHIPMENT ADVICE SHOWING CARRIER DETAILS, DATE OF
SHIPMENT, BILL AMOUNT, NO. AND DATE OF THIS L/C MUST BE SENT BY
EMAIL (ADD: IMPORT AT NOURISH-POULTRY.COM) AND PEOPLES INSURANCE
COMPANY LIMITED, ELEPHANT ROAD BRANCH, 91, NEW ELEPHANT ROAD, 1ST
FLOOR, DHAKA, BANGLADESH BY E-MAIL (ADDRESS: PEOPLES AT PEOPLES
INSURANCEBD.COM) MENTIONING INSURANCE COVER NOTE NO.
PIC/ELE/MC-344/09/2021 DATED 30.09.2021.
- .
6. ONE SET OF NON-NEGOTIABLE DOCUMENTS INCLUDING DETAILED
PACKING LIST MUST BE DESPATCHED TO THE APPLICANT WITHIN 15
(FIFTEEN) WORKING DAYS AFTER SHIPMENT BY E-MAIL: COMMERCIAL@
NOURISH-POULTRY.COM.
- .
7. CERTIFICATE OF ORIGIN IN ONE ORIGINAL TWO COPY ISSUED BY THE
CONCERNED GOVT.AGENCY/APPROVED AUTHORITY/ORGANIZATION/CHAMBER OF
COMMERCE AND INDUSTRY OF THE EXPORTING COUNTRY.
- .
8. 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.

F47A: Additional Conditions

A.FOLLOWING INFORMATION'S MUST APPEAR IN COMMERCIAL INVOICE,
PACKING LIST AND BILL OF LADING:

- 1) LCA FORM NO.185734
- 2) H.S. CODE NO. 8502.12.00
- 3) IRC NO.260326120622321
- 4) APPLICANT'S TIN NO.167135617913
- 5) APPLICANT'S BIN NO. 001737561-0102
- 6) DOCUMENTARY CREDIT NO.296021020630 AND DATED 30.09.2021
- 7) ISSUING BANK BIN NO.000443918-0101

B. L/C NO. AND DATE MUST BE MENTIONED IN ALL SHIPPING DOCUMENTS.
C. SHORT FORM B/L NOT ACCEPTABLE.
D. THIRD PARTY DOCUMENTS ARE ACCEPTABLE EXCEPT INVOICE,BILL OF EXCHANGE.
E. PACKING: IN EXPORT STANDARD PACKING.
F. SHIPMENT PRIOR TO LC DATE NOT ACCEPTABLE.
G. ALL DOCUMENTS MUST BE ISSUED IN ENGLISH EXCEPT FOR PREPRINTED FORMS AND STAMPS.
H. 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.
I. GROSS WEIGHT AND NET WEIGHT MUST BE MENTIONED ON PACKING LIST AND BILL OF LADING.
J.APPLICANT ADDRESS : HOUSE-39,SECTOR-07,SONARGAON,JANAPATH ROAD,UTTARA DHAKA-1230,FARM: KAWRAID, SREEPUR, GAZIPUR, BANGLADESH.
K. DESPITE THE DC TENOR IS 360 DAYS FROM THE DATE OF NEGOTIATION BENEFICIARY WILL BE PAID AT SIGHT. NEGOTIATION BANK WILL DISCOUNT THE BILL MAKING PAYMENT TO BENEFICIARY AT SIGHT AT APPLICANTS COST UPON PRESENTATION OF STRICT COMPLIANCE OF CREDIT AT NEGO BANKS COUNTER.
L. '14 DAYS FREE DETENTION AT DESTINATION TO BE ALLOWED' MUST BE MENTIONED IN BILL OF LADING.

F71D: Charges

ALL BANKING CHARGE OUTSIDE
BANGLADESH INCLUDING REIMBURSEMENT
CHARGES ARE ON BENEFICIARY'S
ACCOUNT.DISCOUNTING CHARGES ARE ON
APPLICANTS ACCOUNT.

F48: Period for Presentation in Days

Days: 21

Narrative: /WITHIN THE VALIDITY OF CREDIT

F49: Confirmation Instructions

WITHOUT

F53A: Reimbursing Bank - Party Identifier - Identifier Code

Identifier Code:

SCBLGB2L

STANDARD CHARTERED BANK
(ALL U.K. OFFICES)
LONDON GB

F78: Instructions to the Paying/Accepting/Negotiating Bank

AA. ON MATURITY YOU ARE AUTHORIZED TO CLAIM REIMBURSEMENT FROM OUR ACCOUNT STANDARD CHARTERED BANK, LONDON GB,UK ON RECEIPT OF CREDIT CONFORM DOCUMENTS AT YOUR COUNTERS UNDER ADVISE TO US VALUE 3 BANK WORKING DAYS. PRE-DEBIT ADVISE BEFORE 5 BANKING BANKS IS REQUIRED AT THE TIME OF PAYMENT.
BB. DOCUMENTS TO BE SENT TO HBL BANK UK LIMITED,LONDON,UK ONWARD,SUBMISSION TO SHAHJALAL ISLAMI BANK LTD.,DHAKA MAIN BRANCH,58, DILKUSHA C/A, DHAKA-1000, BANGLADESH IN 1(ONE) LOT BY SUCCESSIVE COURIER/SPEED POST.
CC. DOCUMENTS CONTAINING ANY DISCREPANCY MUST NOT BE NEGOTIATED EVEN AGAINST GUARANTEE OR UNDER RESERVE WITHOUT OUR PRIOR APPROVAL.

F72Z: Sender to Receiver Information

PLEASE ACKNOWLEDGE RECEIPT BY
MT-730 AND ADVISE THE SAME
IMMEDIATELY.

Message Trailer

{CHK:D07DE6911A63}

PKI Signature: MAC-Equivalent

Interventions

formatted_interventions

Category : Network Report
Creation Time : 30/09/21 18:12:33
Application : SWIFT Interface
Operator : SYSTEM
Text
{1:F21SJBLBDDHADMB5432092568}{4:{177:2109301812}{451:0}}

End of Message