

SEQUENCE OF TOTAL: 1/1

FORM OF DC: IRREVOCABLE

DC NO: DC DAK147900

DATE OF ISSUE: 210916

APPLICABLE RULES: UCP LATEST VERSION

EXPIRY DATE AND PLACE: 211207TURKEY

APPLICANT: G.A.B LIMITED

PALASH BARI, ASHULIA,  
SAVAR, DHAKA, BANGLADESH

BENEFICIARY: EAE ELEKTRIK ASANSOR END INSAAT

SAN VE TIC A.S.

AKCABURGAZ MAH. 3114 SOK. NO: 10  
ESEN YURT, ISTANBUL, TURKEY

DC AMT: USD37893,00

AVAILABLE WITH/BY: ANY BANK

BY NEGOTIATION

DRAFTS AT: SIGHT FOR FULL INVOICE VALUE

OF THE GOODS

DRAWEE: ISSUING BANK

PARTIAL SHIPMENTS: ALLOWED

TRANSHIPMENT: ALLOWED

LOADING PORT/DEPART AIRPORT: ANY SEAPORT, TURKEY

DISCHARGE PORT/DEST AIRPORT: CHATTOGRAM SEAPORT, BANGLADESH

LATEST DATE OF SHIPMENT: 211116

GOODS: CFR CHATTOGRAM SEAPORT, BANGLADESH

+ BRAND NEW BUSBAR TRUNKING SYSTEM COMPLETE SET FOR 100% EXPORT

ORIENTED READYMADE GARMENTS INDUSTRY AS PER BENEFICIARY'S

PROFORMA INVOICE NO.CWPL-BBT/0151/21 DATED 06SEP2021.

DOCUMENTS REQUIRED:

+ ONE ORIGINAL AND FIVE COPIES OF INVOICE DULY SIGNED BY THE BENEFICIARY CERTIFYING THAT THE GOODS ARE OF TURKEY ORIGIN.

ACTUAL PREPAID FREIGHT AMOUNT HAS TO BE SHOWN SEPARATELY ON THE COMMERCIAL INVOICE.

+ ONE ORIGINAL AND SEVEN COPIES OF DETAILED PACKING LIST DULY SIGNED BY THE BENEFICIARY MENTIONING TOTAL GROSS AND NET WEIGHT OF THE GOODS.

+ FULL SET OF SHIPPED ON BOARD MARINE BILL OF LADING MADE OUT TO THE ORDER OF 'THE HSBC LTD., DHAKA, BANGLADESH, BIN: 000002671-0002' SHOWING FREIGHT PREPAID, NOTIFY APPLICANT MENTIONING FULL NAME, ADDRESS, DC NO. AND DATE.

+ CERTIFICATE OF ORIGIN ISSUED BY THE CONCERNED GOVERNMENT AGENCY/APPROVED AUTHORITY/ORGANIZATION/CHAMBER OF COMMERCE OF THE EXPORTING COUNTRY STATING THAT THE GOODS ARE OF TURKEY ORIGIN.

+ DATED SHIPMENT ADVICE SHOWING THE NAME OF CARRYING VESSEL, DATE OF SHIPMENT, BILL AMOUNT, NO. AND DATE OF THIS DC MUST BE SENT BY ANY INT'L COURIER/FAX/E-MAIL TO THE APPLICANT (E-MAIL: MYHAWLADER@GILDAN.COM, FAX: 880-2-7788239) AND TO PIONEER INSURANCE COMPANY LIMITED, KAWRAN BAZAR BRANCH, LATIF TOWER (10TH FLOOR), 47, KAWRAN BAZAR C/A, DHAKA-1215, BANGLADESH (FAX: 880-2-9130535/E-MAIL: KAWRAN BAZAR@PIONEERINSURANCE.COM.BD) MENTIONING INSURANCE COVER NOTE NO.PIONEER/KBB/MC-1628/09/2021

DATED 08SEP2021 WITHIN 10 (TEN) WORKING DAYS AFTER SHIPMENT.

COURIER RECEIPT/FAX CONFIRMATION REPORT/COPY OF E-MAIL AND

BENEFICIARY'S COMPLIANCE CERTIFICATE TO THIS EFFECT REQUIRED.

+ ONE SET OF NON-NEGOTIABLE SHIPPING DOCUMENTS TO BE SENT BY

E-MAIL COMMUNICATION TO THE APPLICANT (E-MAIL:

MYHAWLADER@GILDAN.COM) WITHIN 10 (TEN) WORKING DAYS AFTER

SHIPMENT. COURIER RECEIPT AND BENEFICIARY'S COMPLIANCE

CERTIFICATE TO THIS EFFECT REQUIRED.

+ IMPORTER'S NAME, ADDRESS, ELECTRONIC TAX IDENTIFICATION NUMBER

(E-TIN) AND BUSINESS IDENTIFICATION NUMBER (BIN) MUST EITHER BE

PRINTED OR WRITTEN IN IRREMOVABLE INK ON MINIMUM TWO PERCENT OF

ALL OUTER PACKAGE/BOX/COVER/OTHER PACKAGES. BENEFICIARY'S

COMPLIANCE CERTIFICATE TO THIS EFFECT REQUIRED.

+ CERTIFICATE FROM SHIPPING COMPANY, CARRIER, MASTER OR THEIR

AUTHORISED AGENT STATING THAT THE CARRYING VESSEL IS ALLOWED TO

ENTER BANGLADESHI PORTS ACCORDING TO ITS RULES AND REGULATIONS.

+ WARRANTY CERTIFICATE MENTIONING THAT EAE PRODUCTS USED IN

ABOVE MENTIONED 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 ENVIRONMENTAL CONDITIONS OR ANY

OTHER FAULT REASONS THAT MAY ACCUR DUE TO THE ACTS OF THIRD

PARTIES IN THIS PERIOD.

ADDITIONAL CONDITIONS:

+ ALL DOCUMENTS MUST MENTION THE ABOVE DOCUMENTARY CREDIT NUMBER,

BANGLADESH BANK DC NO.0000285921012083, LCA NO.398299, H.S.CODE NO.8537.10.10, IRC NO.260326120003019, TIN: 146077793710, E-BIN: 000291209-0403, PO NO.2673208 OC.

+ A FEE OF USD120.00 OR EQUIVALENT WILL BE DEDUCTED FROM THE REIMBURSEMENT CLAIM FOR EACH PRESENTATION OF DISCREPANT DOCUMENTS UNDER THIS CREDIT BEING OUR DISCREPANCY HANDLING FEES, IF ANY, ON THE ACCOUNT OF BENEFICIARY.

+ UNLESS OTHERWISE EXPRESSLY STATED, ALL DOCUMENTS CALLED FOR UNDER THIS CREDIT MUST BE IN THE LANGUAGE OF THE CREDIT.

+ TRANSPORT DOCUMENTS DATED PRIOR TO THE DATE OF THIS DC NOT ACCEPTABLE.

+ 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.

+ IN ACCORDANCE WITH THE PROVISIONS OF ARTICLE 16 C III B OF UCP 600, IF WE GIVE NOTICE OF REFUSAL OF DOCUMENTS PRESENTED UNDER THIS CREDIT WE SHALL HOWEVER RETAIN THE RIGHT TO ACCEPT A WAIVER OF DISCREPANCIES FROM THE APPLICANT AND, SUBJECT TO SUCH WAIVER BEING ACCEPTABLE TO US, TO RELEASE DOCUMENTS AGAINST THAT WAIVER WITHOUT REFERENCE TO THE PRESENTER PROVIDED THAT NO WRITTEN INSTRUCTIONS TO THE CONTRARY HAVE BEEN RECEIVED BY US FROM THE PRESENTER BEFORE THE RELEASE OF THE DOCUMENTS. ANY SUCH RELEASE PRIOR TO RECEIPT OF CONTRARY INSTRUCTIONS SHALL NOT CONSTITUTE A FAILURE ON OUR PART TO HOLD THE DOCUMENTS AT THE PRESENTER'S RISK

AND DISPOSAL, AND WE WILL HAVE NO LIABILITY TO THE PRESENTER IN  
RESPECT OF ANY SUCH RELEASE.

DETAILS OF CHARGES: ALL CHGS OUTSIDE COUNTRY OF ISSUE  
FOR ACCOUNT OF BENEFICIARY/EXPORTER

PERIOD FOR PRESENTATION: 021/AFTER THE DATE OF SHIPMENT

CONFIRMATION INSTRUCTIONS: WITHOUT

INSTR TO PAYG/ACCPG/NEGO BK:+ ALL DOCUMENTS ARE TO BE DISPATCHED IN ONE (1) LOT BY ANY INT'L  
COURIER SERVICE TO THE HONGKONG AND SHANGHAI BANKING CORPORATION  
LIMITED, LEVEL-12, SHANTA WESTERN TOWER, 186 BIR UTTAM MIR  
SHAWKAT ALI ROAD (TEJGAON-GULSHAN LINK ROAD), TEJGAON I/A, DHAKA  
1208, BANGLADESH.

+ UPON RECEIPT OF DC CONFORMING DOCUMENTS WE UNDERTAKE TO EFFECT  
PAYMENT IN DC ISSUING CURRENCY AS PER NEGOTIATING BANK'S  
INSTRUCTION LESS OUR REIMBURSEMENT COMMISSION USD150.00.

SENDER TO RECEIVER INFO: BILL PRESENTATION SCHEDULE MUST  
BEAR OUR AND BANGLADESH BANK DC NO.