

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 : 2022 211003IBBLBDDHA2050586654146

Message Header

Swift Input: FIN 700 Issue of a Documentary Credit
Sender : IBBLBDDH205
ISLAMI BANK BANGLADESH LTD
(DHANMONDI BRANCH)
DHAKA BD
Receiver : SCBLGB2LXXX
STANDARD CHARTERED BANK
(ALL U.K. OFFICES)
LONDON GB
MUR : 202110030000322

Message Text

F27: Sequence of Total
Number: 1/
Total: 1
F40A: Form of Documentary Credit
IRREVOCABLE
F20: Documentary Credit Number
090721020029
F31C: Date of Issue
211003 2021 Oct 03
F40E: Applicable Rules
Applicable Rules: UCP LATEST VERSION
F31D: Date and Place of Expiry
Date: 211231 2021 Dec 31
Place: UK
F50: Applicant
NOURISH GRAND PARENT LIMITED
SEE F47A(11) FOR APPLICANT'S
DETAILS.
F59: Beneficiary
Name and Address:
ALLAM MARINE LTD
WYKE WAY, MELTON, HULL,
HU14 3BQ, ENGLAND.
F32B: Currency Code, Amount
Currency: GBP POUND STERLING
Amount: 75450, #75450, #
F41A: Available With ... By ... - Identifier Code - Code
Identifier Code:
SCBLGB2L
STANDARD CHARTERED BANK
(ALL U.K. OFFICES)
LONDON GB
Code: BY NEGOTIATION
F42C: Drafts at ...
180 DAYS FROM THE DATE OF
ACCEPTANCE BUT BENEFICIARY WILL BE
PAID AT SIGHT
F42D: Drawee - Party Identifier - Name and Address
Name and Address:
ISLAMI BANK BANGLADESH LIMITED
DHANMONDI BRANCH, HOUSE-75, ROAD
5/A, RANGS NILU SQUARE, SATMASJID
ROAD, DHANMONDI, DHAKA, BANGLADESH.
F43P: Partial Shipments
NOT ALLOWED

F43T: Transshipment
ALLOWED

F44E: Port of Loading/Airport of Departure
ANY PORT OF UK

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

F44C: Latest Date of Shipment
211210 2021 Dec 10

F45A: Description of Goods and/or Services
BRAND NEW CAPITAL MACHINERY FOR POULTRY FARM, BRAND NEW TEMPEST SPECIFICATIONN DIESEL GENERATING SET COMPRISING OF A PERKINS ENGINE COUPLED TO A LEROY SOMER ALTERNATOR RATED FOR PRP DUTY @ 400V 3PHASE 50HZ IN ACCORDANCE WITH BENEFICIARY'S STANDARD AUTOSTART SPECIFICATION:
01) PL 250, 250KVA 200KW ENGINE #1506A-E88TAG3 ALTERNATOR #TAL046D WITH STANDARD ACCESSORIES, QTY: 02 UNITS, UNIT PRICE: GBP21,947.00
02) PL 400, 400KVA 320KW ENGINE #2206A-E13TAG3 ALTERNATOR #TAL0473A0 WITH STANDARD ACCESSORIES, QTY: 01 UNIT, UNIT PRICE: GBP29,296.00

FREIGHT CHARGE: GBP2,260.00

CFR CHATTOGRAM SEAPORT, BANGLADESH (INCOTERMS 2020) AS PER PROFORMA INVOICE NO. CW21-037 DATED: 22.09.2021 OF THE BENEFICIARY. THE PRICE, QUALITY, QUANTITY OF THE GOODS MUST BE IN ACCORDANCE WITH THE ABOVE PROFORMA INVOICE.

F46A: Documents Required
(1) BENEFICIARY'S DRAFT IN DUPLICATE DRAWN ON ISLAMI BANK BANGLADESH LIMITED, DHANMONDI BRANCH, HOUSE-75, ROAD 5/A, RANGS NILU SQUARE, SATMASJID ROAD, DHANMONDI, DHAKA, BANGLADESH FOR FULL INVOICE VALUE.
(2) SIGNED INVOICES IN 6(SIX) FOLDS SHOWING FREIGHT SEPARATELY CERTIFYING MERCHANDISE IS OF MALAYSIA ORIGIN MENTIONING LCAF NO. 295536, H.S. CODE NO. 8502.13.00 AND IRC NO. 260326120193420.
(3) FULL SET 'SHIPPED ON BOARD' BILL OF LADING PLUS 03 (THREE) NON NEGOTIABLE COPIES MARKED 'FREIGHT PREPAID' DRAWN OR ENDORSED TO ISLAMI BANK BANGLADESH LIMITED, (BUSINESS IDENTIFICATION NUMBER-000000124-0002), DHANMONDI BRANCH NOTIFYING NOURISH GRAND PARENT LTD. HOUSE # 39, SECTOR # 07, SONARGAON JANAPATH ROAD, UTTARA DHAKA-1230, FARM: BHOKTARAM, NUTONHAT, BODA, PANCHAGARH AND ISLAMI BANK BANGLADESH LIMITED, DHANMONDI BRANCH, HOUSE-75, ROAD 5/A, RANGS NILU SQUARE, SATMASJID ROAD, DHANMONDI, DHAKA, BANGLADESH.
(4) INSURANCE COVERED BY APPLICANT. ALL SHIPMENTS UNDER THIS CREDIT MUST BE ADVISED BY THE BENEFICIARY WITHIN 14 (FOURTEEN) WORKING DAYS AFTER SHIPMENT DIRECT TO PEOPLES INSURANCE COMPANY LIMITED, HEAD OFFICE: PEOPLES INSURANCE BHABAN (15TH FLOOR), 36 DILKUSHA C/A, DHAKA-1000, BANGLADESH THROUGH EMAIL: peoples at peoplesinsurancebd.com AND TO THE APPLICANT THROUGH E-MAIL: import@nourish-poultry.com AND commercial@nourish-poultry.com MENTIONING COVER NOTE NO. PIC/ELE/MC-345/09/2021 DATE: 30.09.2021 AND L/C NO. GIVING FULL DETAILS OF SHIPMENT. A BENEFICIARY CERTIFICATE REGARDING COMPLIANCE OF THE ABOVE REQUEST MUST ACCOMPANY SHIPPING DOCUMENTS.
(5) CERTIFICATE OF ORIGIN IN ONE ORIGINAL AND ONE COPY FROM CHAMBER OF COMMERCE/GOVERNMENT APPROVED AGENCY OF THE EXPORTING COUNTRY IS REQUIRED.
(6) DETAILED PACKING LIST IN 6(SIX) FOLDS DULY SIGNED IS REQUIRED.
(7) 01 (ONE) SET OF NON-NEGOTIABLE DOCUMENTS INCLUDING DETAILED PACKING LIST MUST BE DESPATCHED TO APPLICANT WITHIN 7 (SEVEN) WORKING DAYS AFTER SHIPMENT THROUGH E-MAIL: import at nourish-poultry.com AND commercial at nourish-poultry.com
(8) BENEFICIARY ISSUE A CERTIFICATE THAT THE QUANTITY, QUALITY, CLASSIFICATION, DESCRIPTION, SPECIFICATION AND WEIGHT OF THE GOODS ARE FULLY AS PER L/C TERMS.
(9) COUNTRY OF ORIGIN, APPLICANT'S NAME, ADDRESS AND TIN 572932873824 MUST BE AT LEAST 2 PCT PACKAGE/BAGS CONTAINING THE IMPORTED GOODS.
(10) 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.

(11) WITHIN 10(TEN) WORKING DAYS AFTER SHIPMENT THE BENEFICIARY MUST INFORM THE L/C ISSUING BANK BY E-MAIL:(remit.dhanmondi at islamibankbd.com) OR BY COURIER PARTICULARS OF SHIPMENT MENTIONING OUR L/C NUMBER,COMMODITY, QUANTITY OF SHIPMENT, AMOUNT, SHIPMENT DATE,PORT OF LOADING, PORT OF DISCHARGE ,ETA DESTINATION PORT, BANGLADESH.COPY OF SUCH ADVICE MUST ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS.

(12) THE BENEFICIARY WILL GUARANTEE ONLY FOR ITEMS QUOTED IN THE PROFORMA INVOICE NO.CW21-037 DATED:22.09.2021 TO THE EFFECT THAT WILL REPLACE DEFECTIVE/DAMAGED ITEM(S) (DUE TO MANUFACTURING FAULT) IF ANY, SUPPLIED BY THEM AT FREE OF COST. THIS GUARANTEE SHALL REMAIN VALID FOR A PERIOD OF 12 (TWELVE) MONTHS FROM THE DATE OF BILL OF LADING. THE BENEFICIARY SHALL ALSO UNDERTAKE TO REPLACE SHORT SUPPLY, IF ANY, AT FREE OF COST. THIS LETTER OF GUARANTEE MUST ACCOMPANY THE SHIPPING DOCUMENTS.

F47A: Additional Conditions

- (1) DOCS EVIDENCING SHIPMENT PRIOR TO L/C DATE NOT ACCEPTABLE.
- (2) CLAUSED,SHORT FORM, BLANK BACK AND CHARTER PARTY BILL OF LADING NOT ACCEPTABLE.
- (3) L/C NUMBER, DATE AND NAME OF ISSUING BANK MUST APPEAR IN ALL THE DOCUMENTS EXCEPT CATALOG.
- (4) EACH SET OF DISCREPANT DOCS IF ACCEPTED,A SUM OF USD100.00 OR EQUIVALENT AMOUNT WILL BE DEDUCTED FROM THE BILL VALUE.
- (5) APPLICANT'S NAME,ADDRESS AND VAT REGISTRATION NUMBER 000131002-0102 MUST BE MENTIONED IN ALL SHIPPING DOCUMENTS
- (6) ALL DOCUMENTS MUST BE IN ENGLISH OR WITH ENGLISH TRANSLATED IS ACCEPTABLE
- (7) DISCREPANT DOCUMENTS MUST NOT BE MENTIONED WITHOUT OUR APPROVAL.
- (8) 14 DAYS FREE TIME AT DESTINATION TO BE ALLOWED AND MUST BE QUOTED IN THE BILL OF LADING OR SHIPPING CERTIFICATE.
- (9) SHIPMENT/TRANSHIPMENT MUST BE DONE THROUGH INTERNATIONAL REPUTED SHIPPING LINE EXCEPT HANJIN SHIPPING LINE AND CHINA SHIPPING LINE.
- (10) AN AMOUNT OF USD50.00 WILL BE DEDUCTED FROM THE BILL VALUE AS DOCUMENTS PROCESSING FEE AT THE TIME OF PAYMENT.
- (11) APPLICANT DETAILS:NOURISH GRAND PARENT LIMITED HOUSE # 39, SECTOR # 07, SONARGAON JANAPATH ROAD, UTTARA DHAKA-1230. FARM: BHOKTARAM, NUTONHAT, BODA, PANCHAGARH.
- (12) THE ISSUING BANK SHALL HAVE A MAXIMUM OF 20 (TWENTY) BANKING DAYS FOLLOWING THE DAY OF PRESENTATION TO DETERMINE IF A PRESENTATION IS COMPLYING ON THE GROUND OF COVID-19.
- (13) DESPITE THE TENOR BEING 180 DAYS FROM THE DATE OF ACCEPTANCE, BENEFICIARY WILL BE PAID AT SIGHT BY STANDARD CHARTERED BANK, LONDON, UK(SCBLGB2L) UPON PRESENTATION OF COMPLIED DOCUMENTS AT NEGOTIATING BANK'S COUNTER.
- (14) DOCS TO BE FORWARDED THROUGH STANDARD CHARTERED BANK, LONDON, UK(SCBLGB2L) TO ISLAMI BANK BANGLADESH LIMITED, DHANMONDI BRANCH,HOUSE-75,ROAD 5/A,RANGS NILU SQUARE,SATMASJID ROAD, DHANMONDI, DHAKA,BANGLADESH BY COURIER TO THE OFFICE PREMISES ONLY WITHIN OFFICE HOUR. IF THE DOCUMENTS ARE FORWARDED TO THE ISSUING BANK EXCEPT STANDARD CHARTERED BANK, LONDON, DOCUMENTS WILL BE RETURNED TO THE PRESENTING BANK AT THEIR COST WHICH WILL BE DEDUCTED FROM THE BILL VALUE (MIN USD100.00) AND THE ISSUING BANK WILL NOT BE LIABLE FOR ANY LOSS INCURRED BY THE BENEFICIARY DUE TO SUCH DELAY.

F71D: Charges

ALL BANK CHARGES INCLUDING REIMBURSEMENT BANK'S CHARGES OUTSIDE BANGLADESH ARE ON BENEFICIARY'S ACCOUNT. DISCOUNTING CHARGES WILL BE PAID BY APPLICANT AT THE TIME OF NEGOTIATION.

F48: Period for Presentation in Days

Days: 21

Narrative: /FROM SHIPMENT BUT WITHIN LC EXPIRY.

F49: Confirmation Instructions

WITHOUT

F78: Instructions to the Paying/Accepting/Negotiating Bank

(1)UPON RECEIPT OF DOCUMENTS STRICTLY COMPLYING CREDIT TERMS, WE SHALL ARRANGE REMITTANCE OF FUND TO YOUR DESIGNATED BANK AS PER YOUR INSTRUCTION ON OR BEFORE MATURITY. ON THE DATE OF NEGOTIATION,NEGOTIATING BANK MUST INFORM US REGARDING STATUS OF NEGOTIATION.COPY OF SUCH ADVICE MUST ACCOMPANY THE SHIPPING

DOCUMENTS.

(2) DOCUMENTS MUST BE FORWARDED TO ISLAMI BANK BANGLADESH
LIMITED, DHANMONDI BRANCH, HOUSE-75, ROAD 5/A, RANGS NILU
SQUARE, SATMASJID ROAD, DHANMONDI, DHAKA, BANGLADESH BY COURIER
DIRECT TO THE OFFICE PREMISES ONLY WITHIN OFFICE HOUR.

F72Z: Sender to Receiver Information

PLS ADVISE THE CREDIT TO THE
BENEFICIARY ACCORDINGLY UNDER
INTIMATION TO US.

Message Trailer

{CHK:B745C8A21EB4}

PKI Signature: MAC-Equivalent

Interventions

formatted_interventions

Category : Network Report

Creation Time : 03/10/21 20:22:03

Application : SWIFT Interface

Operator : SYSTEM

Text

{1:F21IBBLBDDHA2050586654146}{4:{177:2110032022}{451:0}

{108:202110030000322}}

End of Message