

SEQUENCE OF TOTAL: 1/1

FORM OF DC: IRREVOCABLE

DC NO: DPCDAK150275

DATE OF ISSUE: 211011

APPLICABLE RULES: UCP LATEST VERSION

EXPIRY DATE AND PLACE: 211215UNITED KINGDOM

APPLICANT: GREEN TEXTILE LIMITED
NIJHURI, BARAID, 2 NO. MEDUARI
BHALUKA, MYMENSINGH, BANGLADESH

BENEFICIARY: ALLAM MARINE LTD.
WYKE WAY, MELTON, HULL, HU14 3BQ,
ENGLAND

DC AMT: GBP123178,00

AVAILABLE WITH/BY: ANY BANK
BY NEGOTIATION

PARTIAL SHIPMENTS: NOT ALLOWED

TRANSHIPMENT: ALLOWED

LOADING PORT/DEPART AIRPORT: ANY PORT, UNITED KINGDOM

DISCHARGE PORT/DEST AIRPORT: CHATTOGRAM SEAPORT, BANGLADESH, BANGLADESH

LATEST DATE OF SHIPMENT: 211130

GOODS: CFR CHATTOGRAM SEAPORT, BANGLADESH (INCOTERM 2020)
+ BRAND NEW DIESEL GENERATING SET FOR 100 PCT EXPORT ORIENTED
RMG FACTORY AND OTHER DETAILS AS PER BENEFICIARY'S PROFORMA
INVOICE NO. CW21-31 DT 30SEP2021.

DOCUMENTS REQUIRED: + ONE ORIGINAL AND FIVE COPIES OF INVOICE DULY SIGNED BY THE
BENEFICIARY CERTIFYING THAT THE GOODS ARE OF UK ORIGIN.

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

+ FOR SEA SHIPMENT, FULL SET OF CLEAN 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.

+ PACKING LIST: ONE ORIGINAL AND TWO COPIES EVIDENCING SHIPMENT HAS BEEN EFFECTED IN EXPORT STANDARD SEAWORTHY PACKING AND THAT THE ORIGIN OF THE GOODS HAS BEEN MENTIONED ON THE OUTSIDE OF THE PACKAGES.

+ CERTIFICATE OF ORIGIN (1 ORIGINAL + 2 COPIES) ISSUED BY THE CHAMBER OF COMMERCE/CONCERNED GOVERNMENT AGENCY/APPROVED AUTHORITY/ORGANIZATION OF BENEFICIARY OR EXPORTING COUNTRY CERTIFYING THAT THE GOODS ARE OF ''UK''ORIGIN .

+ SHIPMENT TO BE EFFECTED PER LINER VESSEL WHICH MUST BE SEAWORTHY, A CERTIFICATE TO THIS EFFECT FROM THE SHIPPING COMPANY OR THEIR AGENT MUST ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS.

+ 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/E-MAIL TO THE APPLICANT (E-MAIL: LOGISTICATEPICBD.COM) AND TO GREEN DELTA INSURANCE COMPANY LIMITED, DEPZ BRANCH: GANAK BARI, SAVAR, DHAKA, BANGLADESH (E-MAIL: DEZATGREEN-DELTA.COM) MENTIONING INSURANCE COVER NOTE NO. GDI/DEZ/09/2021/MAR/C/006692 DATED 14SEP2021 AND INSURANCE

ADDENDUM NO.GDI/DEZ/10/2021/MAR/A/001066 DATED 07OCT2021 WITHIN 05 (FIVE) WORKING DAYS AFTER SHIPMENT. COURIER RECEIPT/E-MAIL COPY AND BENEFICIARY'S COMPLIANCE CERTIFICATE TO THIS EFFECT REQUIRED.

+ THE BENEFICIARY IS REQUIRED TO SEND ON SET OF NON-NEGOTIABLE SHIPPING DOCUMENTS DIRECT TO THE APPLICANT WITH IN 05 WORKING DAYS AFTER SHIPMENT BY EMAIL (LOGISTIC2 AT THE RATE EPICBD.COM) AND A CERTIFICATE FROM THE BENEFICIARY MUST ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS AT THE TIME OF NEGOTIATION.

+SUPPLIER IN MACHINERY ALL DETAILS TO BE ENCLOSED WITH SHIPPING DOCUMENTS.

+ A CERTIFICATE ISSUED BY THE BENEFICIARY STATING THAT THE GOODS ARE BRAND NEW AND HAVE BEEN TESTED IN ACCORDANCE WITH ISO8528.

+ PRE-SHIPMENT INSPECTION CERTIFICATE TO BE ISSUED BY THE BENEFICIARY STATING THAT ALL MATERIALS ARE INSPECTED AND IT IS EXACTLY AS PER THE DETAILS SPECIFICATION INDICATED IN THE PROFORMA INVOICE. ANY VARIATION FOUND BY THE APPLICANT DURING THE TIME OF INSTALLATION, BENEFICIARY IS FULLY RESPONSIBLE AND WILL REPLACE TO THE APPLICANT FREE OF COST.

ADDITIONAL CONDITIONS:

+ THIS DC IS AVAILABLE AT 180 DAYS FROM THE DATE OF BILL OF LADING.

+ ALL SHIPPING DOCUMENTS MUST MENTION DOCUMENTARY CREDIT NUMBER, BANGLADESH BANK DC REFERENCE NUMBER:0000285921024310, LCA NO. 416045, H.S.CODE NO 8502.13.00, IRC NO. BA-0222581, TIN: 821271140975, BIN: 000830659-0104

+ IN CASE OF LATE SHIPMENT FOR ONE WEEK PENALTY WILL BE 1 PCT OF

SHIPMENT/MACHINERY VALUE AND SAME WILL BE DEDUCTED FROM THE PROCEED.

+ IN CASE OF LATE SHIPMENT FOR TWO WEEK'S PENALTY WILL BE 2 PCT OF SHIPMENT/MACHINERY VALUE AND SAME WILL BE DEDUCTED FROM THE PROCEED.

+ IN CASE OF LATE SHIPMENT FOR THREE WEEK'S PENALTY WILL BE 5 PCT OF SHIPMENT/MACHINERY VALUE AND SAME WILL BE DEDUCTED FROM THE PROCEED.

+ ALL EXPENSES TOWARDS DUTIES, PENALTIES, DEMURRAGE AND HANDLING CHARGES ARISING DUE TO ANY MISDECLARATIONS OR VARIATIONS OBSERVED BY CUSTOMS AT THE TIME OF CLEARANCE REGARDING GROSS WEIGHT, QUANTITY, DESCRIPTION / TECHNICAL SPECIFICATIONS ETC. WILL BE DEDUCTED AGAINST THE INVOICES / LC DRAWINGS.

+SHIPMENT/TRANSSHIPMENT OF GOODS FROM ISRAEL OR IN THE FLAG ESSELS/FLIGHT OF THAT COUNTRY IS NOT ALLOWED.

+ SHIPMENT/TRANSHIPMENT SHOULD BE CARRIED OUT BY COMPANIES OPERATING IN ACCORDANCE WITH THE MARITIME LAWS AND PORT REGULATIONS OF BANGLADESH, REGARDING AIRCRAFTS, VESSELS FLAG, FLIGHT, AIRPORT, SEAPORT SHIPMENT AND TRANSHIPMENT.

+ A FEE OF GBP95.00 OR EQUIVALENT WILL BE DEDUCTED FROM THE REIMBURSEMENT CLAIM FOR EACH PRESENTATION OF DISCREPANT DOCUMENTS UNDER THIS DOCUMENTARY CREDIT BEING OUR DISCREPANCY HANDLING FEES, IF ANY, ON THE ACCOUNT OF BENEFICIARY.

+ ALL DOCUMENTS MUST BE ISSUED IN ENGLISH LANGUAGE.

+ SHIPPING DOCUMENTS EVIDENCING SHIPMENT DATE PRIOR TO L/C

ISSUANCE DATE IS 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:

015/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

REPUTED INTERNATIONAL COURIER SERVICE TO THE HSBC LTD., GTRF

TRANSACTION SERVICES, LEVEL-12, SHANTA WESTERN TOWER, 186 BIR

UTTAM MIR SHAWKAT ALI ROAD, TEJGAON INDUSTRIAL AREA, DHAKA-1208,

BANGLADESH.

+ UPON RECEIPT OF DC CONFORMING DOCUMENTS AT MATURITY WE
UNDERTAKE TO EFFECT PAYMENT IN DC ISSUING CURRENCY AS PER
NEGOTIATING BANK'S INSTRUCTION LESS OUR REIMBURSEMENT
COMMISSION GBP120.00

ADVISE THRU:

LLOYDS TSB BANK PLC

1 GRAND BUILDINGS

JAMESON STREET, HULL, HU1 3JX

SWIFT:LOYDGB2L

SENDER TO RECEIVER INFO:

BILL PRESENTATION SCHEDULE MUST

BEAR OUR AND BANGLADESH BANK DC NO.