

**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 : 1940 210929PRMRBDDHBNN9417821757

**Message Header**

Swift Input: FIN 700 Issue of a Documentary Credit

Sender : PRMRBDDHBNN

THE PREMIER BANK LIMITED

(BANANI BRANCH)

DHAKA

BD

Receiver : TCZBTR2AXXX  
TURKIYE CUMHURİYETİ ZIRAAT BANKASI A.S.  
(HEAD OFFICE)  
ANKARA TR**Message Text**

F27: Sequence of Total

Number: 1/

Total: 1

F40A: Form of Documentary Credit

IRREVOCABLE

F20: Documentary Credit Number

215521020037

F31C: Date of Issue

210929 2021 Sep 29

F40E: Applicable Rules

Applicable Rules: UCP LATEST VERSION

F31D: Date and Place of Expiry

Date: 211126 2021 Nov 26

Place: TURKEY

F51A: Applicant Bank - Party Identifier - Identifier Code

Identifier Code:

PRMRBDDHBNN

THE PREMIER BANK LIMITED

(BANANI BRANCH)

DHAKA BD

F50: Applicant

EXECUTIVE GREENTEX LTD.

MOLAYED SREEPUR

GAZIPUR, BANGLADESH

F59: Beneficiary

Name and Address:

EAE ELEKTRİK ASANSOR END. İNŞAAT

SAN VE TİC. A.Ş AKCABURGAZ MAH,

3114 SOK NO.10 ESENİYURT, İSTANBUL,

TURKEY, TEL:0 (212) 8662000

F32B: Currency Code, Amount

Currency: USD US DOLLAR

Amount: 68000,00 #68000,00#

F41D: Available With ... By ... - Name and Address - Code

Name and Address: ANY BANK IN TURKEY.

Code: BY NEGOTIATION

F42C: Drafts at ...

360 DAYS FROM THE DATE OF

NEGOTIATION BUT BENEFICIARY

WILL GET PAYMENT AT SIGHT.

F42A: Drawee - Party Identifier - Identifier Code

Identifier Code:

PRMRBDDHBNN

THE PREMIER BANK LIMITED

(BANANI BRANCH)

DHAKA BD

F43P: Partial Shipments  
ALLOWED

F43T: Transshipment  
ALLOWED

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

F44F: Port of Discharge/Airport of Destination  
CHATTOGRAM SEA PORT, BANGLADESH.

F44C: Latest Date of Shipment  
211111 2021 Nov 11

F45A: Description of Goods and/or Services  
BRAND NEW CAPITAL MECHINERY FOR 100 PERCENT EXPORT ORIENTED RMG  
UNIT.ALL THE MATERIALS ARE 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  
+  
H.S CODE NO.8537.10.10  
.  
TOTAL AMOUNT USD 68000.00  
.  
TRADE TERM: CFR,CHITTAGONG SEA PORT, BANGLADESH.(INCOTERM-2020)  
.  
UNIT PRICE, QUALITY, PACKING AND  
ALL OTHER DESCRIPTION OF GOODS ARE STRICTLY AS PER PROFORMA  
INVOICE NO.CWPL/BBT/EGL-21/0069 DATED 08.09.2021 OF THE  
BENEFICIARY.

F46A: Documents Required

- 1.PAYMENT UNDER THIS CREDIT IS AVAILABLE TO BENEFICIARY BY THEIR  
DRAFT 360 DAYS FROM THE DATE OF NEGOTIATION BUT  
BENEFICIARY WILL GET PAYMENT AT SIGHT.,QUOTING L/C NO. WITH  
DATE DRAWN ON US FOR NEGOTIATION AT SIGHT BASIS IN OFFSHORE  
BANKING UNIT,THE PREMIER BANK LTD,HEAD OFFICE,DHAKA,BANGLADESH.
- 2.SIGNED COMMERCIAL INVOICE IN OCTUPLICATE CERTIFYING  
MERCHANDISE ARE OF TURKISH ORIGIN. INVOICE  
MUST SHOW DETAILS DESCRIPTION OF GOODS.PRICE OF GOODS (FOB  
VALUE),FREIGHT CHARGES AND OTHER CHARGES IF ANY MUST BE  
MENTIONED SEPARATELY IN COMMERCIAL INVOICE IN CURRENCY OF THE  
CREDIT.
- 3.CERTIFICATE OF ORIGIN OR CERTIFICATE OF RE-EXPORT ORIGIN  
ISSUED/ENDORSED BY THE CHAMBER OF COMMERCE AND INDUSTRIES OR  
ANY OTHER GOVERNMENT APPROVED COMPETENT AUTHORITY OF THE  
EXPORTING/BENEFICIARY'S COUNTRY SHOWING GOODS ARE OF  
TURKISH ORIGIN.
- 4.FULL SET OF OCEAN 'SHIPPED ON BOARD' OCEAN BILL OF LADING  
DRAWN ON OR ENDORSED TO THE ORDER OF THE PREMIER BANK  
LTD.,BANANI BRANCH, BANANI, DHAKA-1213, BANGLADESH SHOWING  
'FREIGHT PREPAID' NOTIFYING APPLICANT AND LC ISSUING BANK.
- 5.PACKING MUST BE SEAWORTHY STANDARD AND SIGNED DETAILS  
PACKING LIST IN 05(FIVE) COPIES REQUIRED.
- 6.A CERTIFICATE ISSUED BY THE BENEFICIARY DECLARING THAT THE  
SUPPLIED MACHINES WITH ACCESSORIES ARE BRAND NEW AND FREE FROM  
ANY MANUFACTURING DEFECT MUST ACCOMPANY WITH THE ORIGINAL  
DOCUMENTS.
- 7.INSURANCE COVERD BY THE APPLICANT. BENEFICIARY MUST ADVISE  
WITHIN 10(TEN) DAYS AFTER SHIPMENT BY FAX(NO.88-029567205/BY  
EMAIL TO INFO AT THE RATE CICLBD.COM  
/INTERNATIONAL COURIER DIRECT TO CRYSTAL INSURANCE  
COMPANY LTD,ADDRESS:DR TOWER(14TH FLOOR),65/2/2,BOX CULVERT  
ROAD,PURANA PALTAN,DHAKA-1000, BANGLADESH QUOTING L/C NO.  
AND DATE, MARINE COVER NOTE NO.CICL/VIP/MC-0920/09/2021  
DATED 29.09.2021 GIVING FULL DETAILS OF SHIPMENTS AND CREDIT  
NO,ETA AND DATE COPIES OF THESE ADVICE MUST ACCOMPANY THE  
DOCUMENTS.

F47A: Additional Conditions

- 1.LCAF NO.403506,H.S.CODE NO.8537.10.10,  
IRC NO.260326120098519,TIN NO.734158562741,TAX ZONE-11,TAXES  
CIRCLE-228(COMPANY),DHAKA,BIN NO.001904827-0103  
OF THE IMPORTER,BIN NO.18131074117 OF THE PREMIER BANK LIMITED  
MUST APPEAR ON THE ALL SHIPPING DOCUMENTS.
- 2.BENEFICIARY MUST CERTIFY ON INVOICE THAT QUALITY, QUANTITY  
RATE PACKING, MARKING, SPECIFICATIONS AND ALL OTHER DETAILS ARE  
STRICTLY IN ACCORDANCE WITH THE ABOVE MENTIONED PI.

3.BENEFICIARY MUST DESPATCH ONE SET OF NON NEGOTIABLE COPY DOCUMENTS DIRECT TO THE APPLICANT BY E-MAIL (MAIL ID: AGM.COMMERCIAL AT THE RATE EIL.EXECUTIVEBD.COM) WITHIN 15(FIFTEEN) WORKING DAYS FROM THE DATE OF SHIPMENT.EMAIL COPY AND A CERTIFICATE FROM THE BENEFICIARY TO THIS EFFECT MUST ACCOMPANY THE DOCUMENTS.  
4.COUNTRY OF ORIGIN MUST BE MENTIONED AT LEAST 2 PERCENT OF ALL PACKET/CARTON/CONTAINER/BAGS.  
5.L/C NO. AND DATE MUST BE MENTIONED ON ALL SHIPPING DOCUMENTS.  
6.DATE OF ALL DOCUMENTS NEITHER EARLIER THAN THE DATE OF OPENIN L/C NOR LATER THAN THE EXPIRY DATE OF THE L/C.  
7.DOCUMENTS MUST NOT BE DRAWN IN EXCESS OF THE CREDIT VALUE.  
8.DOCUMENTS PRESENTED WITH DISCREPANCY(IES) WILL BE SUBJECT TO A CHARGE OF USD 50.00 AGAINST EACH SET OF DOCUMENTS AND THIS AMOUNT SHOULD BE DEDUCTED FROM THE AMOUNT CLAIMED.  
9.ISRAELI FLAG VESSEL AND SHIPMENT FROM ISRAELI PORT IS STRICTLY PROHIBITED.  
10.SHIPMENT OF GOODS TO BE MADE IN REGULAR LINER VESSEL. A CERTIFICATE TO THIS EFFECT FROM THE RESPECTIVE AIR LINES/SHIPPING COMPANY OR THEIR SHIPPING AGENT MUST ACCOMPANY WITH THE DOCUMENTS.  
11.DOCUMENT SHOWING ADDITIONAL ACCESSORIES TO THE MACHINE ARE ACCEPTABLE.  
12.THOUGH THE LC TENOR IS 360 DAYS FROM THE DATE OF NEGOTIATION BUT BENEFICIARY WILL GET THE PAYMENT AT SIGHT BASIS.DISCOUNTING/USENCE PERIOD INTEREST IS ON APPLICANT'S ACCOUNT.

F71D: Charges

ALL BANK CHARGES OUTSIDE BANGLADE  
INCLUDING REIMBURSEMENT CHARGES  
ARE ON BENEFICIARY'S ACCOUNT BUT  
DISCOUNTING CHARGES ARE ON  
APPLICANT ACCOUNT.

F48: Period for Presentation in Days

Days: 15  
Narrative: /FROM THE DATE OF SHIPMENT.

F49: Confirmation Instructions  
WITHOUT

F78: Instructions to the Paying/Accepting/Negotiating Bank

1.AMOUNT OF DRAFT(S) NEGOTIABLE SHOULD BE ENDORSED ON THE REVERSE OF THE CREDIT.  
2.YOUR ADVISING/REIMBURSING AND OTHER CHARGES OUTSIDE OF BANGLADESH WILL BE ON ACCOUNT OF BENEFICIARY.  
3.WE SHALL ARRANGE REMITTANCE OF FUND BY NEGOTIATING AT OUR OFFSHORE BANKING UNIT UPON RECEIPT OF ORIGINAL DOCUMENTS STRICTLY COMPLYING ALL TERMS AND CONDITIONS OF THE CREDIT AND AS PER INSTRUCTIONS OF THE NEGOTIATING BANK.

F57A: 'Advise Through' Bank - Party Identifier - Identifier Code

Identifier Code:  
TCZBTR2A  
TURKIYE CUMHURİYETİ ZIRAAT BANKASI A.S.  
(HEAD OFFICE)  
ANKARA TR

F72Z: Sender to Receiver Information

THIS CREDIT IS SUBJECT TO UNIFORM  
CUSTOMS AND PRACTICE FOR  
DOCUMENTARY CREDIT (2007  
REVISION) ICC PUBLICATION NO. 600.  
.  
PLS ACKNOWLEDGE RECEIPT BY MT 730.

**Message Trailer**

{CHK:F841B40C73C5}

PKI Signature: MAC-Equivalent

**End of Message**