

Results 1 - 1 of 1

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{1:F01PRBLBDDHA016.SN...ISN.}{2:I700TCZBTR2AXXXN}{3:{108:xxxxx}}{4:
:27/Sequence of Total : 1/1
:40A/Form of Documentary Credit : IRREVOCABLE
:20/Documentary Credit Number : 155521021256
:31C/Date of Issue : 210930
:40E/Applicable Rules : UCP LATEST VERSION
:31D/Date and Place of Expiry : 211210TURKEY
:50/Applicant : NORTHERN CORPORATION LIMITED
4/2, MOUJA-135, GOPALPUR
MONNU NAGAR
:59/Beneficiary : EAE ELEKTRIKASANSOR END. INSAAT SAN
VE TIC. A.S.
AKCABURGAZ MAH, 3114 SOK NO.10
ESEN YURT, ISTANBUL, TURKEY
:32B/Currency Code, Amount : USD16500,00
:41D/Available With ... By ... : ANY BANK
BY NEGOTIATION
:42C/Drafts at ... : 360 DAYS FROM DATE OF BL
BUT BENEFICIARY WILL BE PAID
AT SIGHT.
:42D/Drawee : PRIME BANK LTD.
:43P/Partial Shipments : ALLOWED
:43T/Transshipment : ALLOWED
:44E/Port of Loading/Airport of : ANY SEAPORT OF TURKEY
:44F/Port of Discharge/Airport : CHATTOGRAM, BANGLADESH BY SEA
:44C/Latest Date of Shipment : 211125
:45A/Description of Goods and/or Service : BRAND NEW CAPITAL MACHINERY (BUSBAR TRUNKING SYSTEM)
FOR 100 PCT EXPORT ORIENTED READYMADE GARMENTS INDUSTRY.
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. (WITH STANDARD ACCESSORIES)
..
TRADE TERM: CFR CHATTOGRAM, BANGLADESH (INCOTERMS 2020)
..
DESCRIPTION, QUALITY, QUANTITY, UNIT PRICE AND ALL
OTHER DETAILS ARE AS PER PROFORMA INVOICE
NO. CWPL/BBT-21/0098-R1 DATED 13.09.2021 OF THE BENEFICIARY.
:46A/Documents Required : 1. BENEFICIARY'S SIGNED COMMERCIAL INVOICE FOUR COPIES
CERTIFYING MERCHANDISE TO BE OF TURKEY ORIGIN. FREIGHT
AND FOB VALUE OF THE GOODS MUST BE MENTIONED SEPARATELY
IN COMMERCIAL INVOICE.
2. DETAILED PACKING LIST IN FOUR COPIES.
3. CERTIFICATE OF ORIGIN ISSUED BY THE CHAMBER OF COMMERCE
SINGAPORE/ ANY SIMILAR INSTITUTION OF EXPORTING COUNTRY-ORIGINAL
PLUS TWO COPIES MUST ACCOMPANY THE ORIGINAL DOCS.
4. FULL SET OF ORIGINAL SHIPPED ON BOARD BILL OF LADING
DRAWN ON OR ENDORSED TO THE ORDER OF 'PRIME BANK LTD., TRADE
SERVICE DIVISION, BIN: 000000309-0002', RICHMOND CONCORD (2ND
FLOOR), PLOT: 8A, BLOCK: CES(F), 68 GULSHAN AVENUE,
GULSHAN-1, DHAKA-1212, BANGLADESH EVIDENCING 'FREIGHT PREPAID'
AND MARKED NOTIFY APPLICANT AND APPLICANT'S BANK GIVING FULL
NAME AND ADDRESS.
5. ALL SHIPMENTS UNDER THIS CREDIT MUST BE ADVISED BY THE
BENEFICIARY WITHIN 07 (SEVEN) DAYS AFTER SHIPMENT SHOWING DETAIL
OF SHIPMENT LIKE BL NO., DATE, ETD AND ETA DATE, PORT OF SHIPMENT,
PORT OF DESTINATION LC NO, LC DATE, COMMERCIAL INVOICE NO,
INVOICE VALUE, QUANTITY ETC DIRECTLY TO M/S. DESH GENERAL
INSURANCE COMPANY LIMITED, BANGSHAL BRANCH, 21, KAZI ALAUDDIN
ROAD, BANGSHAL, DHAKA, BANGLADESH (EMAIL: DGIC@GMAIL.COM) AND
TO THE APPLICANT (EMAIL: FARZANA@NTG.COM.BD)
REFERRING TO THEIR COVER NOTE
NO. DGIC/BANG/MC-0287/09/2021 DT. 21.09.2021, A COPY OF
THIS ADVICE MUST ACCOMPANY THE ORIGINAL DOCS.
6. BENEFICIARY MUST SEND ONE SET OF NON-NEGOTIABLE SHIPPING
DOCUMENTS INCLUDING COPIES OF (A) COMMERCIAL INVOICE, (B) BILL
OF LADING, (C) DETAILS PACKING LIST, (D) CERTIFICATE OF ORIGIN
WITHIN 03 WORKING DAYS AFTER SHIPMENT BY
(EMAIL: FARZANA@NTG.COM.BD)
7. 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

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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.

8. 2 (TWO) SETS OF COLOR CATALOGUE /OPERATION MANUAL (IN ENGLISH) MUST ACCOMPANY THE ORIGINAL DOCUMENTS.

:47A/Additional Conditions

- : 1. FOLLOWING INFORMATION MUST APPEAR IN ALL SHIPPING DOCUMENTS
- A) DOCUMENTARY CREDIT NO. AND DATE
 - B) LCA FORM NO. 293476
 - C) H.S. CODE NO. 8537.10.10
 - D) IRC NO. 260326120382420
 - E) APPLICANT'S VAT NO: 000322763-0102
 - F) ISSUING BANK'S BIN: 000000309-0002
2. SHORT FORM, STALE BILL OF LADING ARE NOT ACCEPTABLE.
3. ALL DOCUMENTS MUST BE MADE OUT IN ENGLISH EXCEPT PRE-PRINTED FORMS AND STAMPS
4. SHIPMENT MUST NOT BE DATED EARLIER THAN THE DATE OF OPENING OF LC.
5. DOCUMENTS MUST NOT BE DRAWN IN EXCESS OF THE CREDIT VALUE.
6. DOCUMENTS EVIDENCING DATE PRIOR TO THE LC OPENING DATE ARE NOT ACCEPTABLE.
7. SHIPPING MARKS WITH COUNTRY OF ORIGIN MUST HAVE TO BE CLEARLY WRITTEN ON THE BODY OF THE CARTON/PACKAGE WITH PERMANENT INK AND SAME TO BE MENTIONED IN ALL SHIPPING DOCUMENTS.
8. IMPORTER'S NAME, ADDRESS AND TIN NUMBER, BIN/VAT REG. NO. MUST BE PRINTED/WRITTEN IN UNDER MOVABLE INK ON THE BIGGEST 2 PERCENT OF THE PACKAGES/COVER/WOODEN BOX/OTHER PACKAGES OF THE SHIPMENT. A CERTIFICATE TO THIS EFFECT MUST ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS.
9. A FEE OF USD57.50 WILL BE DEDUCTED FROM THE BILL VALUE FOR EACH PRESENTATION OF DISCREPANT DOCUMENTS, IF THE SAME IS ACCEPTED BY THE APPLICANT AND OUR PAYMENT CHARGE USD57.50 WILL BE DEDUCTED FROM THE BILL VALUE AT THE TIME OF PAYMENT.
10. BENEFICIARY MUST CERTIFY ON THE INVOICE THAT QUALITY, QUANTITY PACKING,RATE,MARKING,SPECIFICATION AND ALL OTHER DETAILS STRICTLY IN ACCORDANCE WITH THE ABOVE PI.
- 11.SHIPMENT/TRANSSHIPMENT BY ISRAELI FLAG VESSEL STRICTLY PROHIBITED AND A DECLARATION/CERTIFICATE FROM CONCERNED CARRIER AND THEIR AGENT MUST ACCOMPANY ORIGINAL SHIPPING DOCUMENTS.

:71D/Charges

- : ALL BANK CHARGES OUTSIDE OF BANGLADESH INCLUDING REIMBURSEMENT CHARGE ARE ON ACCOUNT OF BENEFICIARY

:48/Period of Presentation

: 15

:49/Confirmation Instruction

: WITHOUT

:78/INSTRUCTIONS TO THE PAY/APT/NEG BNK

- : 1. DESPITE THE DC TENOR IS 360 DAYS, BENEFICIARY WILL BE PAID AT SIGHT BY US THROUGH INTERNAL ARRANGEMENT UNDER UPAS MECHANISM UPON PRESENTATION OF COMPLIED DOCUMENTS AT OUR COUNTER.
2. DOCUMENTS TO BE SUBMITTED IN 1(ONE) COMPLETE LOT TO PRIME BANK LIMITED, TRADE SERVICES DIVISION,RICHMOND CONCORD (2ND FLOOR), PLOT:8A, BLOCK: CES(F), 68 GULSHAN AVENUE, DHAKA-1212,BANGLADESH.
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