

-----Instance Type and Transmission-----

Original Received from Application -Network Ack

Authorization Date : 26-Oct-2021

Priority/Delivery : Normal

-----Message Header-----

Swift Output : FIN 700 Issue of a Documentary Credit

Sender Swift address : UCBLBDDHBNB
UNITED COMMERCIAL BANK LTD
BANANI BRANCH
SHARIF PLAZA,39,KAMAL AV,BANANI, DHK

Receiver Swift address : TCZBTR2AXXX
TURKIYE CUMHURIYETI ZIRAAT BANKASI
TCZBTR2A
ANAFARTALAR MH. ATATURK BLV. 8

-----User Header-----

Message-User-Reference : 090MSOG2129900KH

-----Message Text-----

:27: Sequence of Total

1/1

:40A: Form of Documentary Credit

IRREVOCABLE

:20: Documentary Credit Number

101921020102

:31C: Date of Issue

211026

:40E: Applicable Rules

UCP LATEST VERSION

:31D: Date and Place of Expiry

220123TURKEY

:50: Applicant

SP GARMENTS LIMITED
SHIRIR CHALA, MAHONA, VABANIPUR
BHAOWALGOR, P.S:GAZIPUR SADAR,
GAZIPUR-1700, BANGLADESH

:59: Beneficiary

EAE ELEKTRIK ASANSOR END INSSAT SAN
VE TIC A.S., AKCABURGAZ MAH. 3114,
SOK NO. 10 ESENYURT, ISTANBUL,
TURKEY

:32B: Currency Code, Amount

USD104000,

:41D: Available With ... By ...

ANY BANK OF TURKEY
BY NEGOTIATION

:42C: Drafts at ...

360 DAYS FROM THE DATE OF
ACCEPTANCE BUT BENEFICIARY WILL GET
SIGHT PAYMENT.

:42A: Drawee

UCBLBDDH

:43P: Partial Shipments

NOT ALLOWED

:43T: Transshipment

ALLOWED

:44E: Port of Loading/Airport of Departure

ANY SEAPORT OF TURKEY

:44F: Port of Discharge/Airport of Destination

CHATTOGRAM PORT, BANGLADESH

:44C: Latest Date of Shipment

220108

:45A: Description of Goods and/or Services

+BRAND NEW CAPITAL MACHINERY 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.

QTY: 01 SET

UNIT PRICE: USD 99,600.00/SET

TOTAL AMOUNT: USD 104,000.00 (INCLUDING FREIGHT USD 4,400.00)

DESCRIPTION OF GOODS, QUALITY, QUANTITY, UNIT PRICE AND ALL OTHER
DETAILS ARE AS PER PI NO. CWPL/BBT/SWL-21/0081 DT. 18-OCT-2021 OF
THE BENEFICIARY.

(INCOTERM-2020)

CFR CHATTOGRAM PORT, BANGLADESH

:46A: Documents Required

+COMMERCIAL INVOICE

BENEFICIARY'S SIGNED COMMERCIAL INVOICE IN OCTUPLICATE IN ENGLISH
CERTIFYING MERCHANDISE TO BE OF TURKEY ORIGIN.

BILL OF LADING

FULL SET BILL OF LADING MADE OUT TO THE ORDER OF 'UNITED
COMMERCIAL BANK LTD. TRADE-SERVICE CENTER GULSHAN, CORPORATE
OFFICE, PLOT-CWS(A)-1, 8TH FL, ROAD-34, GULSHAN, DHAKA-1212,
BANGLADESH, BIN-000875839-0101' EVIDENCING 'FREIGHT PREPAID' AND
NOTIFY APPLICANT AND UNITED COMMERCIAL BANK LTD. TRADE-SERVICE
CENTER GULSHAN GIVING FULL NAME AND ADDRESS.

PACKING LIST

PACKING LIST IN 6 (SIX) COPIES SHOWING GROSS WEIGHT, NET WEIGHT,
DESCRIPTION OF GOODS AND QUANTITY.

BILL OF EXCHANGE

THE BILL OF EXCHANGE OR RECEIPT REQUIRED IN TWO COPIES FOR 360
DAYS FROM THE DATE OF ACCEPTANCE BUT BENEFICIARY WILL GET SIGHT
PAYMENT, QUOTING THIS L/C NUMBER AND NAME OF THE ISSUING BANK
(UNITED COMMERCIAL BANK LTD. TRADE-SERVICE CENTER GULSHAN).

CERTIFICATE OF ORIGIN

CERTIFICATE OF ORIGIN ISSUED OR ENDORSED BY CHAMBER OF COMMERCE
OF THE EXPORTING/ BENEFICIARY'S COUNTRY.

SHIPMENT ADVICE

ALL SHIPMENT UNDER THIS CREDIT MUST BE ADVISED BY THE BENEFICIARY
AFTER SHIPMENT WITHIN 15 (FIFTEEN) WORKING DAYS FROM THE DATE OF
SHIPMENT DIRECTLY TO SONAR BANGLA INSURANCE LIMITED, PRINCIPAL
BRANCH, PARAMOUNT HEIGHTS (14 FLOOR), 65/2/1, BOX CULVERT ROAD,
PURANA PALTAN, DHAKA-1000, BANGLADESH (EMAIL:
SBIL.PLB(AT)GMAIL.COM) AND TO THE APPLICANT REFERRING TO THEIR
COVER NOTE NO. SBIL/PLB/MC-0521/10/2021 DATED 19 OCT 2021. A COPY
OF THIS ADVICE MUST ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS.

CERTIFICATE ON PACKING STANDARD

PACKING MUST BE EXPORT STANDARD , A CERTIFICATE TO THIS EFFECT
MUST ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS.

CERTIFICATE REGARDING PRINTING COUNTRY OF ORIGIN IN PACKAGES

COUNTRY OF ORIGIN MUST BE MENTIONED CLEARLY ON THE PACKAGES OF
GOODS. APPLICANT'S NAME, ADDRESS, TIN 516547844160 AND BIN
000558398-0103 MUST BE MENTIONED AT LEAST 02 PERCENT AREA OF THE
LARGEST PACKET/COVER/TINNED PACKAGE/SACK PACK/WOODEN BOX/OTHER
PACKETS CONTAINING THE IMPORTED GOODS. A CERTIFICATE IN THIS
REGARD MUST ACCOMPANY THE ORIGINAL DOCUMENTS.

CERTIFICATE REGARDING REGULAR LINER VESSEL

SHIPMENT OF GOODS TO BE MADE BY REGULAR LINER VESSEL. A
CERTIFICATE ISSUED BY THE CARRIER/OWNER/MASTER (OR THEIR AGENT)
TO THIS EFFECT MUST ACCOMPANY THE ORIGINAL DOCUMENTS.

BRAND NEW CERTIFICATE

BENEFICIARY MUST SUBMIT A CERTIFICATE STATING THAT THE SHIPPED
GOODS ARE BRAND NEW AND FREE FROM ALL DEFECTS AND IN GOOD
RUNNING CONDITION. A COPY OF WHICH MUST ACCOMPANY THE ORIGINAL
SHIPPING DOCUMENTS.

:47A: Additional Conditions

- +1. BENEFICIARY MUST CERTIFY ON THE INVOICE THAT THE GOODS HAVE
BEEN SHIPPED ARE STRICTLY IN ACCORDANCE WITH THE ABOVE PI.
2. L/C NUMBER AND DATE MUST BE QUOTED IN ALL DOCUMENTS. IRC NO.
260326120381220, LCAF NO. 256677, APPLICANT TIN. 516547844160,

APPLICANT BIN. 000558398-0103, ISSUING BANK BIN. 000875839-0101
AND BANGLADESH H.S.CODE NO. 8537.10.10 MUST BE QUOTED IN
COMMERCIAL INVOICE, PACKING LIST AND BILL OF LADING.
3. SHIPPING DOCUMENTS EVIDENCING SHIPMENT DATE PRIOR TO L/C
ISSUANCE DATE IS NOT ACCEPTABLE.
4. FREIGHT CHARGES MUST BE MENTIONED SEPARATELY IN THE INVOICE.
5. A FEE OF USD 50.00 WILL BE DEDUCTED FROM THE BILL VALUE FOR
EACH PRESENTATION OF DISCREPANT DOCUMENTS FROM EACH BILL VALUE AT
THE TIME OF PAYMENT.
6. THE TRANSPORTATION SHOULD BE EFFECTED BY COMPANIES OPERATING
IN ACCORDANCE WITH BANGLADESH LAWS AND REGULATIONS REGARDING
FLAGS, PORTS, SHIPMENT AND TRANSHIPMENT.
7. ALL SHIPPING DOCUMENTS MUST BE ISSUED IN ENGLISH LANGUAGE AND
MUST BE PRESENTED THROUGH BANKING CHANNEL.
8. THIRD PARTY SHIPPER AND DOCUMENTS ALLOWED EXCEPT INVOICE AND
BILL OF EXCHANGE.
9. WE WILL NOT PROCESS TRANSACTIONS INVOLVING ANY ENTITY
SANCTIONED BY THE UN, USA, EU OR UK.

:71D: Charges

ALL CHARGES OUTSIDE OF BANGLADESH
INCLUDING REIMBURSING BANK CHARGES
(IF ANY) PLUS OUR DISCREPANCY
CHARGES ARE ON THE A/C OF THE
BENEFICIARY. DISCOUNTING CHARGES ON
APPLICANT A/C.

:48: Period for Presentation

15/DAYS FROM THE DATE OF SHIPMENT

:49: Confirmation Instructions

WITHOUT

:78: Instructions to the Paying/Accepting/Negotiating Bank

1. ALTHOUGH THIS CREDIT IS ISSUED AT 360 DAYS USANCE BASIS THE
BENEFICIARY WILL GET THE PAYMENT AT SIGHT UNDER SPECIAL BILL
DISCOUNTING FACILITY CONFIRMED BY UNITED COMMERCIAL BANK LIMITED,
OFFSHORE BANKING UNIT, GULSHAN AVENUE, DHAKA AGAINST COMPLYING
PRESENTATION.

2. PLEASE SEND DOCUMENTS TO: UNITED COMMERCIAL BANK LTD
TRADE-SERVICE CENTER GULSHAN, CORPORATE OFFICE, PLOT-CWS(A)-1,
8TH FL, ROAD-34, GULSHAN, DHAKA-1212, BANGLADESH.

:72Z: Sender to Receiver Information

/BEN/PHN/ 212 866 20 00

-----End-----