

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 : 1803 211021JAMUBDDHA0479106968620

Message Header

Swift Input: FIN 700 Issue of a Documentary Credit
Sender : JAMUBDDH047
JAMUNA BANK LIMITED
(NARAYANGANJ BRANCH)
NARAYANGANJ BD
Receiver : ICBKTRISAYD
ICBC TURKEY BANK A.S. (FORMERLY TEKSTIL BANKASI A.S.)
(AYDIN)
AYDIN TR

Message Text

F27: Sequence of Total
Number: 1/
Total: 1
F40A: Form of Documentary Credit
IRREVOCABLE
F20: Documentary Credit Number
304721010081
F31C: Date of Issue
211017 2021 Oct 17
F40E: Applicable Rules
Applicable Rules: UCP LATEST VERSION
F31D: Date and Place of Expiry
Date: 220121 2022 Jan 21
Place: IN BENEFICIARY'S COUNTRY
F50: Applicant
BARNALI COLLECTIONS LTD.
285(147/3 NEW),HAZARIBAG,
GODNAIL,NARAYANGANJ-1432,BANGLADESH
F59: Beneficiary
Name and Address:
EAE ELEKTRIK ASANSOR END INSAAT
SAN VE TIC A.S,ADDRESS:AKCABURGAZ
MAH,3114 SOK.NO.10,ESENYURT
ISTANBUL/TURKEY.
F32B: Currency Code, Amount
Currency: USD US DOLLAR
Amount: 27472,00 #27.472,00#
F41D: Available With ... By ... - Name and Address - Code
Name and Address: ANY BANK IN TURKEY
Code: BY NEGOTIATION
F42C: Drafts at ...
SIGHT
F42A: Drawee - Party Identifier - Identifier Code
Identifier Code:
JAMUBDDH047
JAMUNA BANK LIMITED
(NARAYANGANJ BRANCH)
NARAYANGANJ BD
F43P: Partial Shipments
NOT ALLOWED
F43T: Transshipment
ALLOWED
F44E: Port of Loading/Airport of Departure
ANY SEA PORT IN TURKEY
F44F: Port of Discharge/Airport of Destination
CHATTOGRAM, BANGLADESH

F44C: Latest Date of Shipment

211231 2021 Dec 31

F45A: Description of Goods and/or Services

01.BRAND NEW CAPITAL MACHINERY FOR 100PCT EXPORT ORIENTED
READYMADE GARMENTS INDUSTRY.
TOTAL LC VALUE USD27,472.00
BANGLADESH H.S.CODE:8537.10.10

+

ALL OTHER QUALITY, SPECIFICATIONS, TERMS AND CONDITIONS AS PER
PI NO.CWPL/BCL/BBT-21/004 DATED 12.10.2021.

+

DELIVERY TERM : CFR, CHATTOGRAM, BANGLADESH

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COUNTRY OF ORIGIN: TURKEY.

F46A: Documents Required

- 01.BENEFICIARY'S SIGNED COMMERCIAL INVOICE IN 06(SIX) COPIES
CERTIFYING GOODS ARE OF 'TURKEY ORIGIN'.
- 02.FULL SET OF ORIGINAL 'SHIPPED ON BOARD' BILL OF
LADING CONSIGNED TO THE ORDER OF JAMUNA BANK LIMITED,
NARAYANGANJ BRANCH, NARAYANGANJ MENTIONING NAME AND ADDRESS
WITH CONTACT NUMBER OF THE LOCAL SHIPPING AGENT OF BANGLADESH
HAVING 'FREIGHT PREPAID' MARKED AND NOTIFY OPENERS'
AND US GIVING FULL NAME AND ADDRESS.
- 03.INSURANCE TO BE COVERED BY OPENER. ALL SHIPMENTS UNDER THIS
CREDIT MUST BE ADVISED BY THE BENEFICIARY WITHIN 07(SEVEN)
WORKING DAYS AFTER SHIPMENT DIRECTLY TO M/S.CONTINENTAL
INSURANCE LIMITED, NARAYNAGANJ BRANCH 03, S.M MALEH ROAD
(4TH FLOOR), TANBAZAR, NARAYANGANJ, BANGLADESH THROUGH EMAIL
ngjcil@gmail.com AND THE OPENERS THROUGH EMAIL
commercial@barnalitextile.com.bd REFERRING TO THE COVER NOTE
NO.CIL/NGJ/MC-0721/10/2021 DATED 17.10.2021 AND GIVING FULL
DETAILS OF SHIPMENT. A COPY OF THIS ADVICE SHALL ACCOMPANY
EACH SET OF DOCUMENTS.
- 04.'CERTIFICATE OF ORIGIN' ISSUED BY GOVT.APPROVED
AUTHORITY/CHAMBER OF COMMERCE OF THE EXPORTING COUNTRY
CERTIFYING THAT THE MERCHANDISE ARE OF 'TURKEY ORIGIN'
MUST ACCOMPANY THE ORIGINAL SHIPPING DOCUMENTS
- 05.SIGNED DETAIL PACKING LIST REQUIRED IN 06(SIX) COPIES.

F47A: Additional Conditions

- 01.ALL DOCUMENTS SHALL BEAR OUR L/C NUMBER AND DATE.
- 02.BANGLADESH H.S.CODE:8537.10.10 LCA NO.JBL-128472, IRC
NO.BA228119, E-BIN NO.000357498-0305.E-TIN 669393280824, AND
PI NO.CWPL/BCL/BBT-21/004 DATED 12.10.2021, BANK BIN NO.
001901948-0202 SHALL APPEAR IN ALL SHIPPING DOCUMENTS
EXCEPT BILL OF EXCHANGE.
- 03.DOCUMENTS EVIDENCING SHIPMENT MUST NOT BE EARLIER THAN THE
DATE OF OPENING OF THIS CREDIT.
- 04.SHORT FORM, BLANK BACKED, STALE, CLAUSED, THIRD PARTY, CHARTER
PARTY BILL OF LADING ARE NOT ACCEPTABLE.
- 05.PACKING LIST, SHALL INDICATE THE QUANTITY, GROSS AND NET
WEIGHT OF MERCHANDISE.
- 06.AN AMOUNT OF USD 100.00 AND SWIFT CHARGES WILL BE DEDUCTED
FOR EACH SET OF DOCUMENTS PRESENTED WITH DISCREPANCY(IES).
- 07.BENEFICIARY MUST CERTIFY ON THE INVOICE TO THE EFFECT THAT
THEY HAVE SHIPPED THE GOODS IN GOOD CONDITION, DEFECT FREE AND
IN ACCORDANCE WITH THE SPECIFICATION QUANTITY AND PRICE OF
THE ABOVE MENTIONED PROFORMA INVOICE.
- 08.'COUNTRY OF ORIGIN' MUST BE MENTIONED ON GOODS/GOODS PACKAGES
/CAN/CONTAINER AND BENEFICIARY'S CERTIFICATE TO THIS EFFECT
MUST BE ACCOMPANIED WITH THE ORIGINAL SHIPPING DOCUMENTS.
- 09.PACKING MUST BE EXPORT STANDARD SEAWORTHY.
- 10.SHIPMENT BY ANY ISRAELI AND THE U.N.RESTRICTED COUNTRY'S FLAG
VESSEL/PORT IS STRICTLY PROHIBITED. A CERTIFICATE TO THIS
EFFECT FROM CARRIER OR THEIR AGENT SHALL ACCOMPANY THE
ORIGINAL SHIPPING DOCUMENTS.
- 11.NAME AND ADDRESS OF THE APPLICANT ALONGWITH TIN 669393280824
MUST BE PRINTED/WRITTEN WITH UNDELETABLE INK ON AT LEAST 02
PERCENT OF THE TOTAL NUMBER OF PACKAGES/WOODEN BOX/SACK PACK/
OTHER PACKAGES AND BENEFICIARY'S CERTIFICATE TO THIS EFFECT
MUST BE ACCOMPANIED WITH THE ORIGINAL SHIPPING DOCUMENTS.
- 12.ONE FULL SET OF NON-NEGOTIABLE SHIPPING DOCUMENTS TO BE
FORWARDED TO THE APPLICANT WITHIN 07(SEVEN) DAYS OF
SHIPMENT THROUGH EMAIL commercial@barnalitextile.com.bd AND A
CERTIFICATE TO THIS EFFECT MUST ACCOMPANY THE ORIGINAL

- SHIPPING DOCUMENTS.
- 13.FREIGHT CHARGES AND FOB VALUE MUST BE MENTIONED SEPARATELY IN COMMERCIAL INVOICE.
 - 14.JAMUNA BANK LIMITED WILL NOT HANDLE ANY TRANSACTION NOR NEGOTIATE/ACCEPT ANY DOCUMENTS NOR LIABLE FOR ANY DELAY OR PERFORMANCE FAILURE DUE TO ANY APPLICABLE REGULATORY SANCTIONS.
 - 15.ORIGINAL DOCUMENTS AGAINST THE LC MUST BE SENT TO THE JAMUNA BANK LIMITED,NARAYANGANJ BRANCH, 207,BANGABONDHU ROAD, NARAYANGANJ,BANGLADESH,THROUGH THE NOMINATED BANK ONLY. DOCUMENTS SUBMITTED BY BANKS OTHER THAN THE NOMINATED BANK/THE BENEFICIARY DIRECTLY/ANY OTHER PERSON OR INSTITUTION ON BEHALF OF THE BENEFICIARY WILL NOT BE ACCEPTED.
 - 16.DOCUMENTS TO BE PRESENTED AFTER 21 DAYS OF SHIPMENT BUT WITHIN THE VALIDITY OF THE CREDIT.

F71D: Charges

ALL CHARGES OUTSIDE BANGLADESH
ARE ON ACCOUNT OF BENEFICIARY
INCLUDING REIMBURSEMENT CHARGES

F48: Period for Presentation in Days

Days: 21

Narrative: /AFTER 21 DAYS OF SHIPMENT

F49: Confirmation Instructions

WITHOUT

F78: Instructions to the Paying/Accepting/Negotiating Bank

- 1.AMOUNT OF DRAFT(S) NEGOTIATED TO BE ENDORSED ON THE REVERSE OF THIS CREDIT.
- 2.DOCUMENTS CONTAINING ANY DISCREPANCY(IES)MUST NOT BE NEGOTIATED AGAINST GUARANTEE OR UNDER RESERVE WITHOUT OUR PRIOR APPROVAL.
- 3.WE SHALL ARRANGE REMITTANCE OF THE PROCEEDS AS PE INSTRUCTION OF THE NOMINATED BANK UPON RECEIPT OF THE DOCUMENTS STRICTLY IN CONFORMITY WITH THE TERMS AND CONDITIONS OF THE CREDIT.
- 4.PLS.SEND THE ORIGINAL SETS OF DOCUMENTS TO:JAMUNA BANK LTD, NARAYANGANJ BRANCH,207 BANGABONDHU ROAD,NARAYANGANJ.

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

PLS REALISE YOUR CHARGES BEFORE
ADVISING AND ACKNOWLEDGE RECEIPT.
REGARDS,
IMPORT DEPT.

Message Trailer

{CHK:3EC22690883D}

PKI Signature: MAC-Equivalent

Interventions

formatted_interventions

Category : Network Report
Creation Time : 21/10/21 18:03:13
Application : SWIFT Interface
Operator : SYSTEM
Text
{1:F21JAMUBDDHA0479106968620}{4:{177:2110211803}{451:0}}

End of Message