

## LETTER OF CREDIT AUTHORISATION FORM FOR INDUSTRIAL CONSUMERS

SHIPPING PERIOD

LCA FORM NO. DBL IND. 148260

(To be filled in by the applicant)

1. Name & Address of the Industrial unit : SAIF Powertee Limited, Dushugaan, Pabait, Gacifur,
2. IRC No. : L-90051411045-H (ii) Year of Renewal ✓
3. Sector of Industry : \_\_\_\_\_
4. Whether the unit is Adhoc or Regular : \_\_\_\_\_
5. (i) Whether for Raw and Packing materials or for Spare Parts : \_\_\_\_\_  
(ii) Annual import entitlement : \_\_\_\_\_
6. Source of Financing : Cash/Barter/Loan/Credit/Others : \_\_\_\_\_  
(Particulars of the source must be mentioned clearly) \_\_\_\_\_
7. (i) Particulars of CCI & E's Public Notice with date or provision of Import Policy Order : \_\_\_\_\_  
(ii) Basis of Licensing under the aforesaid source : ✓  
(iii) Share of the Unit as per basis Tk. \$1,05,350.00  
(in words) Taka : US Dollar One.lae Five thousand Three Hundred  
Pitty only.
8. Utilization of the Previous LCA(s) (wherever applicable) with proof (L/C particulars to be indicated with date) \_\_\_\_\_
9. List of items to be imported with ITC Classification No. \_\_\_\_\_  
Shares for the restricted item (s) if any should be separately indicated within the overall value of LCA \_\_\_\_\_

Description of item(s) to be imported	Restricted item(s) showing individual Share
<u>Exeavator</u> <u>Bank</u>	<u>8247.20.00</u>

I hereby declare that the above particulars are correct and that my I.R.C. has not been suspended/cancelled and that licensing facility has not been withdrawn or withheld by SA or Licensing authority. I further declare that I have not utilized my share from any other source during current shipping period. I utilized \_\_\_\_\_ % of my share under Public Notice No. \_\_\_\_\_ dated \_\_\_\_\_ (to strike off which SAIF Powertee Limited

Date \_\_\_\_\_

B. (To be Endorsed by Bank)

Certified that we have verified the importer's signature, Pass Book, I.R.C. source of financing and other particular's required and found that the unit is eligible to utilize its share for the item(s) and the amount as indicated above from this source. We have no objection to allow them to open L/C under Group Leader of M/s.

under sector \_\_\_\_\_

bearing I.R.C. No. \_\_\_\_\_

and that we have endorsed the same in the Pass Book (in case of L/C under Group Leader only). Also certified that I.R.C. of the unit has been renewed for 20 \_\_\_\_\_

Date of Issue \_\_\_\_\_

Signature of the Manager of the Nominated Bank with seal

C. In case of imports under sources other than cash where registration with Bangladesh Bank is not required the Designated Bank will endorse the following under their Seal and Signature :

**Particulars of Barter/Loan/Credit/Others :**

(i) Name of the Source \_\_\_\_\_

(ii) Name of the Designated Bank and Branch \_\_\_\_\_

Date \_\_\_\_\_

Signature of the Designated Bank with seal

D. FOR USE OF BANGLADESH BANK  
REGISTRATION NO. WITH  
BANGLADESH BANK

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This registration No. should invariably be quoted by the Authorised Dealers while reporting Payment of E/2 schedule in duplicate

Registered for Tk. \_\_\_\_\_

(in words) \_\_\_\_\_

Date of registration \_\_\_\_\_

P. Deputy Director  
Bangladesh Bank  
Exchange Control Department

L/C No.

Date .....

APPLICATION AND AGREEMENT FOR CONFIRMED IRREVOCABLE WITHOUT  
RECOURSE TO DRAWERS LETTER OF CREDITPlease open confirmed irrevocable letter of credit through you correspondent by  
brief details of which are as follows: ☐ Mail/Airmail ☐ Telettransmission in full ☐ Telettransmission in

Beneficiary's name & address : Doosan Corporation Industrial vehicle Bgr. 21nd Floor, Doosan Tower 18-21, Euljiro 6-Ga, Jung-Gu, Seoul, Korea.		<input checked="" type="checkbox"/> CIF <input type="checkbox"/> FOB <input type="checkbox"/> Us <input type="checkbox"/> them <input checked="" type="checkbox"/> C & F		Country of origin : China
Opener's name & address : SAIF Powerke Limited. 72, Monakhali-e/A, Rupayan Center 8th Floor, Dhaka-1212 Factory: Boshugean, Pubail, Gazipur.		Draft amount : In words : US Dollar one <input checked="" type="checkbox"/> At sight \$ 1,05,350/100 Five thousand three hundred fifty only. <input checked="" type="checkbox"/> days DA/DP		
Please specify commodities, price, quantity, indent no. etc. Quality, Quantity, Unit Price, Total Price and all other terms as Per Proforma Invoice NO: SAIF1912A, Date: 09-12-2019. H.S. Code: 8247.20.00.				
DOCUMENT REQUIRED AS INDICATED BY CHECK (X)				
<input type="checkbox"/> Commercial invoice in sextuplicate <input type="checkbox"/> Special customs invoice in duplicate <input type="checkbox"/> Other documents : (if special documents are required please specify name of issuer)		Bangladesh Bank Registration No. Import Licence/LCAF No. DBL IND: 148260 L-4005141104S-H IRC. NO.		
<input type="checkbox"/> Full set of clean on board bills of lading <input type="checkbox"/> Airway Bill <input type="checkbox"/> Post parcel <input type="checkbox"/> Relating to shipment from Any Sea Port of China to Chittagang Sea Port drawn (in each case please certify port of country only)				
to the order of Dhaka Bank Limited		Marked notify above account party		
Insurance Cover note/policy no. : Date Amount Tk.		(Name and address of Insurance Company)		
Part shipment <input type="checkbox"/> Allowed <input checked="" type="checkbox"/> Prohibited		<input type="checkbox"/> Transhipment <input checked="" type="checkbox"/> Allowed <input type="checkbox"/> Prohibited		
Last date of shipment : 31-03-2020		Last date of Negotiation : 21-04-2020		
Other Terms and conditions if any : i) Foreign Bank's Charges on opener's/beneficiary's a/c.				
ii)				
iii)				
iv)				