

Select 'Print' to output...

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▼ Select 'Print' to output...

Formatted Outward SWIFT message details

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Message type: 707

To Institution: QNBAQAQAXXX  
QATAR NATIONAL BANK  
QATAR

Priority: Normal

27: Sequence of Total

1/1

20: Sender's Reference

ILC07860544623PK

21: Receiver's Reference

NONREF

23: Issuing Bank's Reference

ILC07860544623PK

52A: Issuing Bank

HABBPCKA786

HABIB BANK LIMITED

HBL PLAZA BRANCH

I.I. CHUNDRIGAR ROAD

KARACHI. PAKISTAN.

31C: Date of Issue

230509

26E: Number of Amendment

01

30: Date of Amendment

230519

22A: Purpose of Message

ISSU

33B: Decrease of Documentary Credit Amount

USD1224603,40

45B: Description of Goods and/or Services

/ADD/+)TO READ AS ''QTY: 25,500 MT IN AIR PLUS / MINUS 05 PCT OF  
MOGAS 92-RON (WHEREVER APPEARS IN THE L/C)'' INSTEAD OF ''QTY:  
25,500 MT PLUS / MINUS 05 PCT OF MOGAS 92-RON''

.

+) DELETE ''TWENTY MILLION FOUR HUNDRED FIFTY FIVE THOUSAND THREE  
HUNDRED THIRTY SEVEN'' REPLACE BY ''NINETEEN MILLION TWO HUNDRED  
THIRTY THOUSAND SEVEN HUNDRED THIRTY THREE AND CENTS SIXTY''

47B: Additional Conditions

/ADD/+)CLAUSE NO.5: DELETE ''30 DAYS'' REPLACE BY ''45 DAYS''

48: Period for Presentation in Days

45/PLS REFER CLAUSE NO.5 OF FIELD 47A



6th Floor, Jubilee Insurance House

I.I. Chundrigar Road

Karachi - Pakistan

Tel: 0092-021-32464885 Swift: HABB PK KA 786

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**For Information Purpose Only**

Message type: 707

To Institution: QNBAQAQXXX  
QATAR NATIONAL BANK  
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HABBPCKA786

HABIB BANK LIMITED

HBL PLAZA BRANCH

I.I. CHUNDRIGAR ROAD

KARACHI. PAKISTAN.

31C: Date of Issue

230509

26E: Number of Amendment

02

30: Date of Amendment

230525

22A: Purpose of Message

ISSU

46B: Documents Required

/ADD/+)CLAUSE NO.10 TO READ AS "M/S.SAWANT AND CO.PRIVATE LTD"  
INSTEAD OF "M/S TO BE NOMINATED "

47B: Additional Conditions

/ADD/+)CLAUSE NO.21 NOW TO READ AS "SHIPMENT TO BE EFFECTED ONLY  
ON PANAMA FLAGGED VESSEL AND A CERTIFICATE TO THIS EFFECT FROM



6th Floor, Jubilee Insurance House  
BENEFICIARY MUST ACCOMPANY ORIGINAL DOCUMENTS.  
P. O. Chumrigar Road

Karachi - Pakistan

Tel: 0092-021-32464885 Swift: HABB PK KA 786



6th Floor, Jubilee Insurance House

I.I. Chundrigar Road

Karachi - Pakistan

Tel: 0092-021-32464885 Swift: HABB PK KA 786

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**For Information Purpose Only**

Message type: 707

To Institution: QNBAQAQXXX  
QATAR NATIONAL BANK  
QATAR

Priority: Normal

27: Sequence of Total

1/1

20: Sender's Reference

ILC07860544623PK

21: Receiver's Reference

NONREF

23: Issuing Bank's Reference

ILC07860544623PK

52A: Issuing Bank

HABBPCKA786

HABIB BANK LIMITED

HBL PLAZA BRANCH

I.I. CHUNDRIGAR ROAD

KARACHI. PAKISTAN.

31C: Date of Issue

230509

26E: Number of Amendment

03

30: Date of Amendment

230529

22A: Purpose of Message

ISSU

47B: Additional Conditions

/ADD/+)CLAU E NO.27 TO READ AS "LETTER OF AUTHORITY FOR SIGNING  
BILL OF LADING IS ACCEPTABLE TO COMPLY L/C CLAUSE FIELD 46A-3. NO  
FURTHER DOCUMENTARY EVIDENCE WILL BE REQUIRED AGAINST "LETTER OF  
AUTHORITY FOR SIGNING BILL OF LADING" UNDER L/C CLAUSE FIELD  
46A-3"

## FUSION TRADE INNOVATION

Select 'Print' to output...

▼ Select 'Print' to output...

### Formatted Outward SWIFT message details

Message type: 707

To Institution: QNBAQAQAXX  
QATAR NATIONAL BANK  
QATAR

Priority: Normal

27: Sequence of Total  
1/1

20: Sender's Reference  
ILC07860544623PK

21: Receiver's Reference  
NONREF

23: Issuing Bank's Reference  
ILC07860544623PK

52A: Issuing Bank  
HABBPKA786  
HABIB BANK LIMITED  
HBL PLAZA BRANCH  
I.I. CHUNDRIGAR ROAD  
KARACHI. PAKISTAN.

31C: Date of Issue  
230509

26E: Number of Amendment  
04

30: Date of Amendment  
230615

22A: Purpose of Message  
ISSU

47B: Additional Conditions  
/ADD/+)CLAUSE NO.2: DELETE ''5 DAYS BEFORE AND ACTUAL SHIPMENT  
DETAILS 5 DAYS AFTER THE ACTUAL DATE OF SHIPMENT'' REPLACE BY  
''AT LEAST 3 DAYS BEFORE AND ACTUAL SHIPMENT DETAILS AT MOST 3  
DAYS AFTER THE ACTUAL DATE OF SHIPMENT''

Message type: 700

To Institution: QNBAQAQAXXX  
QATAR NATIONAL BANK  
QATAR

Priority: Normal

-----SWIFT\_MT700-----1/2-----

27: Sequence of Total

1/2

40A: Form of Documentary Credit  
IRREVOCABLE

20: Documentary Credit Number  
ILC07860544623PK

31C: Date of Issue  
230509

40E: Applicable Rules  
UCP LATEST VERSION

31D: Date and Place of Expiry  
230810FRANCE

50: Applicant  
PAKISTAN STATE OIL COMPANY LTD.  
P.S.O. HOUSE, KHAYABAN-E-IQBAL  
CLIFTON, P.O.BOX 3983  
KARACHI - PAKISTAN

59: Beneficiary  
SAHARA ENERGY RESOURCE LTD  
21-23 VICTORIA STREET, 2ND FLOOR,  
DOUGLAS, IM1 2LW, ISLE OF MAN

32B: Currency Code, Amount  
USD20455337,00

39A: Percentage Credit Amount Tolerance  
05/05

41A: Available With... By...

QNBAFRPPXXX  
QNBA FR PP XXX  
BY DEF PAYMENT

42P: Negotiation/Deferred Payment Details  
30 DAYS From REFER FIELD 47A CLAUSE  
NO.17

43P: Partial Shipments  
NOT ALLOWED

43T: Transshipment  
NOT ALLOWED

44E: Port of Loading/Airport of Departure  
DALIAN, CHINA BY M.T. "KARIMATA"

44F: Port of Discharge/Airport of Destination  
++++SEE FIELD 47A++++

44C: Latest Date of Shipment  
230517

45A: Description of Goods and/or Services  
CFR PORT KEAMARI KARACHI, PAKISTAN / PORT QASIM (FOTCO) KARACHI,

PAKISTAN

QTY: 25,500 MT PLUS / MINUS 05 PCT OF MOGAS 92-RON

(+) THE VALUE OF THIS L/C DOES NOT EXCEED US DOLLARS TWENTY MILLION FOUR HUNDRED FIFTY FIVE THOUSAND THREE HUNDRED THIRTY SEVEN COVERS SHIPMENT OF QUANTITY OF 25,500 MT PLUS / MINUS 05 PCT OF MOGAS 92- RON CFR, PORT KEAMARI KARACHI, PAKISTAN / PORT QASIM (FOTCO) KARACHI, PAKISTAN AND IS AVAILABLE FOR PAYMENT IN USD AGAINST PRESENTATIONS OF DOCUMENTS STIPULATED IN THE L/C IN AN AMOUNT WORKED AT A BELOW STATED PRICE DIRECTLY PROPORTIONAL TO THE BILL OF LADING QUANTITY. WHETHER LOADING OF PRODUCT IS EFFECTED, FROM SHIP OR FROM SHORE TANKS, THE RECEIPTED QUANTITY AT THE PORT OF DELIVERY OR THE BILL OF LADING QUANTITY, WHICHEVER IS LOWER, SHALL BE DEEMED TO BE THE BILL OF LADING QUANTITY FOR THE PURPOSE OF PAYMENTS TO THE SELLER.

(+) IN CASE VESSEL NOR TENDER DATE AT DISCHARGE PORT FALLS WITHIN FOUR DAYS (96 HOURS) OF THE LAST DAY OF THE SPECIFIED DELIVERY LAYCAN THEN RELEVANT B/L DATE FOR PRICING AND PAYMENT WILL BE ACTUAL B/L DATE. IN CASE VESSEL NOR TENDER DATE AT DISCHARGE PORT FALLS FOUR DAYS (96 HOURS) AFTER THE LAST DAY OF THE SPECIFIED DELIVERY LAYCAN 01-03/06/2023, THEN PRICE WILL BE CALCULATED BASED ON THE RELEVANT B/L DATE I.E. ACTUAL B/L DATE OR 10/05/2023 (DEEMED B/L DATE I.E. MIDDLE DATE OF ALLOCATED LOADING LAYCAN) WHICHEVER IS LOWER.

++ PRICE ++

PRICE IS TO BE CFR, PORT KEAMARI KARACHI, PAKISTAN / PORT QASIM (FOTCO) KARACHI, PAKISTAN, ON B/L QUANTITY OR QUANTITY RECEIVED IN DISCHARGE PORT (WHICHEVER IS LESS). CFR PRICE WOULD BE BASED ON THE MEAN OF FIVE DAYS HIGH AND LOW QUOTATIONS AS PUBLISHED IN PLATT'S ASIA-PACIFIC/ARAB GULF MARKETSCAN (APAG) QUOTATIONS FOR GASOLINE 92 UNDER THE HEADING 'FOB ARAB GULF' CENTERED ON B/L DATE (IN CASE VESSEL TENDER NOR AT DISCHARGE PORT WITHIN 4 DAYS OF LAST DAY OF ALLOTTED DELIVERY LAYCAN) OR CENTERED ON RELEVANT B/L DATE AS SPECIFIED IN ABOVE (OTHER TERMS). IF THERE IS NO PUBLICATION OF PLATT'S UNDER THE HEADING 'FOB ARAB GULF' FOR GASOLINE 92 ON RELEVANT B/L DATE THEN TWO EFFECTIVE QUOTATIONS IMMEDIATELY BEFORE RELEVANT B/L DATE AND THREE EFFECTIVE QUOTATIONS AFTER RELEVANT B/L DATE SHALL APPLY, PLUS FIXED PREMIUM OF USD 11.599 PER BARREL.

ANY PUBLISHED CORRECTION TO ANY THE EFFECTIVE PLATS QUOTATIONS FOR THE ABOVE PRICING PERIOD SHALL BE AUTOMATICALLY APPLIED FOR PRICING, INVOICING AND PAYMENT PURPOSES. INVOICE QUANTITY SHALL BE BASIS LOAD PORT SHORE TANK (S) LOADED QUANTITY AS EVIDENCED IN THE BILL OF LADING OR ACTUAL OUTTURN QUANTITY AT DISCHARGE PORT WHICHEVER IS LOWER SAVE FOR FRAUD AND / OR MANIFEST ERROR' AFTER THE WORDING USD11.599 PER BARREL.

47A: Additional Conditions

(1) PHOTOCOPIES OF SIGNED DOCUMENTS ACCEPTABLE WHERE SIGNED COPIES REQUIRED.

(2) PRODUCT INSURANCE ON OPENER'S ACCOUNT. INSURANCE IS COVERED BY APPLICANT THROUGH NATIONAL INSURANCE COMPANY LIMITED, KARACHI PAKISTAN. ESTIMATED SHIPMENT DETAILS TO BE ADVISED TO N.I.C.L 5 DAYS BEFORE AND ACTUAL SHIPMENT DETAILS 5 DAYS AFTER THE ACTUAL DATE OF SHIPMENT AT NICL'S FAX NOS. 0092 21 99225864 / 99225075

AND/OR EMAIL TO MUHAMMADUSMAN@NICL.COM.PK,  
MUHAMMAD.AWAIS@NICL.COM.PK REFERRING TO THEIR NOMINEE OPEN POLICY  
NO. NICL/M/SZ/OP/PSO/3452/2023. INSURANCE ADVICE TO THIS EFFECT  
FROM BENEFICIARY MUST ACCOMPANY ORIGINAL DOCUMENTS.

(3) ONE COMPLETE SET OF COPIES DOCUMENTS SHOULD BE FAXED OR EMAIL  
DIRECTLY TO THE OPENER (FAX NO.0092 21 99203728 OR  
TRADEFINANCE(AT)PSOPK.COM). (FAX TRANSMISSION SLIP OR COPY OF  
EMAIL TO THIS EFFECT SHOULD ACCOMPANY THE DOCUMENTS).

(4) GOODS ARE IMPORTABLE UNDER THE FOLLOWING H.S.CODE AND  
IMPORTER'S N.T.N NUMBER WHICH SHOULD APPEAR ON INVOICES.

+ H.S.CODE NUMBER(S) 2710.1210

+ IMPORTER'S N.T.N NUMBER 0711554-7

(5) DOCUMENTS PRESENTED WITHIN 30 DAYS FROM THE VESSEL NOTICE OF  
READINESS AT DISCHARGE PORT DATE AND WITHIN THE VALIDITY OF L/C  
ARE ACCEPTABLE. ALL DOCUMENTS MUST BE PROPERLY STAMPED.

(6) IF THE DUE DATE OF PAYMENT FALLS ON A NON-BANKING DAY IN  
PAKISTAN AND/OR IN THE COUNTRY OF CURRENCY OF LETTER OF CREDIT,  
PAYMENT SHALL BE MADE ON A BANKING DAY IMMEDIATELY FOLLOWING THE  
DUE DATE OF PAYMENT.

(7) IN CASE OF TEMPORARILY MISSING DOCUMENTS AT THE TIME WHEN  
PAYMENT IS DUE, PAYMENT SHALL BE EFFECTED AGAINST

(I) SIGNED COMMERCIAL INVOICE IN ONE ORIGINAL PLUS TWO COPIES.

(II) BANK GUARANTEE IN FAVOR OF APPLICANT, THROUGH ANY BANK IN  
PAKISTAN AND IS A SCHEDULED BANK, AS DEFINED IN STATE BANK OF  
PAKISTAN ACT 1956.

(III) ISSUANCE OF ACCEPTANCE LETTER OF BANK GUARANTEE BY THE  
APPLICANT IN FAVOR OF THE BENEFICIARY.

(IV) 03 ORIGINAL PLUS 03 NON-NEGOTIABLE COPIES OF CLEAN ON BOARD  
BILL OF LADING AS MENTIONED IN CLAUSE 46A(3) OF THE LIST OF CLEAN  
LC DOCUMENTS MENTIONED ABOVE.

(8) PRODUCT INSURANCE ON OPENER'S ACCOUNT AND VESSEL OVERAGE  
INSURANCE TO BE ON SELLER'S ACCOUNT.

(9) DRAFT BILLS OF EXCHANGE NOT REQUIRED.

(10) ALL BANK CHARGES OUTSIDE PAKISTAN INCLUDING L/C CONFIRMATION  
CHARGES TO BE PAYABLE BY BENEFICIARY, CONFIRMATION MAY BE ADDED  
IF REQUIRED BY THE BENEFICIARY.

(11) CHARTER PARTY AND/OR TANKER BILL OF LADING ACCEPTABLE.

(12) SPELLING AND/OR TYPOGRAPHICAL ERRORS IN L/C AND OR IN  
DOCUMENTS EXCEPT IN FIGURE AND AMOUNT ARE NOT TO BE TREATED AS  
DISCREPANCY.

(13) THIRD PARTY DOCUMENTS EXCEPT INVOICE ARE ACCEPTABLE.

(14) NAME OF THE DOCUMENTS EXCEPT BILL OF LADING AND INVOICE  
DIFFERENT FROM L/C BUT SERVE THE SAME PURPOSE ARE ACCEPTABLE.

(15) ALL INVOICE(S) MUST INDICATE SHORE TO SHIP OR SHIP-TO-SHIP  
LOADING AND HS CODE NO. 2710.1210

(16) HOUSE/FORWARDER BILL OF LADING/NON-NEGOTIABLE SEA WAY BILL  
NOT ACCEPTABLE.

(17) TENOR OF L/C TO READ AS "AT 30 CALENDAR DAYS FROM NOR AT  
DISCHARGE PORT (NOR DATE TO COUNT AS DAY 1)".

(18) IN CASE THE VESSEL SINKS, DOCUMENT NO.1 OF FIELD 46A (NOR)  
AND DOCUMENT NO.10 OF FIELD 46A (CERTIFICATE OF RECEIPTED  
QUANTITY) ARE NOT REQUIRED FOR PAYMENT NEGOTIATION.

(19) IF BENEFICIARY PRESENTS DOCUMENTS NO.1 OF FIELD 46A (NOR)  
THEN DOCUMENT NO.9 OF FIELD 46A (AUTHENTIC REPORT OF SHIPPING  
INTELLIGENCE) IS NOT REQUIRED FOR PAYMENT NEGOTIATION.

(20) IF THE VESSEL SUNK, PAYMENT SHALL BE MADE TO THE BENEFICIARY

AFTER 60 DAYS FROM THE DATE OF B/L (B/L DATE TO COUNT AS DAY ONE)  
ON THE BASIS OF B/L QUANTITY.

(21) SHIPMENT ON ISRAELI, FLAGGED VESSELS NOT ALLOWED AND A  
CERTIFICATE TO THIS EFFECT FROM BENEFICIARY MUST ACCOMPANY  
ORIGINAL DOCUMENTS.

(22) WE DISCLAIM LIABILITY FOR DELAY, NON-RETURN OF DOCUMENTS,  
NON-PAYMENT, OR OTHER ACTION OR INACTION COMPELLED BY RESTRICTIVE  
MEASURES, COUNTER-MEASURES, SANCTIONS LAWS, REGULATIONS OR  
EXECUTIVE OR JUDICIAL ORDERS MANDATORILY APPLICABLE TO US OR TO  
OUR CORRESPONDENT IN THE RELEVANT TRANSACTION.

(23) DIFFERENCES IN QUANTITY SHOWN ON SHIPPING DOCUMENTS ARE  
ACCEPTABLE

(24) THE MEASUREMENT OF QUANTITY RECEIVED ON VESSELS EXPERIENCE  
FACTOR CERTIFICATE SHOWING LAST CALL PORT INCONSISTENT WITH PORT  
CLEARANCE CERTIFICATE ACCEPTABLE.

(25) GOODS DESCRIBED ON SHIPPING AND OTHER DOCUMENTS NEED NOT BE  
IDENTICAL TO THE DESCRIPTION OF GOODS IN THIS LC. HOWEVER, MOGAS  
92 RON SHOULD NECESSARILY BE MENTIONED ON THE DOCUMENTS EXCEPT ON  
PORT CLEARANCE CERTIFICATE.

(26) ALL DOCUMENTS TO BE ISSUED IN ENGLISH LANGUAGE.

.  
+++FIELD 44F+++++

PORT KEAMARI, KARACHI PAKISTAN/PORT QASIM (FOTCO) KARACHI  
PAKISTAN

.  
+++CONT'D FROM FIELD 78+++

(+) UPON RECEIPT (DURING THE WORKING HOURS IN PAKISTAN) BY THE  
OPENER OF THE TESTED AUTHENTICATED SWIFT OF THE NEGOTIATING BANK  
CONFIRMING THAT THE NEGOTIATING BANK HAS NEGOTIATED DOCUMENTS  
ISSUED IN STRICT CONFORMITY WITH THE TERMS AND CONDITIONS OF THIS  
CREDIT AND HAS DISPATCHED THE DOCUMENTS BY REGISTERED MAIL/  
COURIER TO OUR ADDRESS SHOWING THE REGISTERED MAIL NO./ COURIER  
RECEIPT NO. AND DATE OF DISPATCH OF DOCUMENTS, THE NEGOTIATING  
BANK WILL REIMBURSE VIA REIMBURSING BANK AT MATURITY DATE  
ACCORDING TO ITS INSTRUCTIONS. HOWEVER, PAYMENT WILL BE EXECUTED  
AFTER 3 WORKING DAYS AFTER RECEIPT OF COMPLYING DOCUMENTS OR  
SWIFT MESSAGE CONFIRMING PRESENTATION OF COMPLYING DOCUMENTS

71D: Charges

REFER CLAUSE NO.10 OF FIELD 47A

48: Period for Presentation in Days

30/PLS REFER CLAUSE NO.5 OF FIELD 47A

49: Confirmation Instructions

MAY ADD

53A: Reimbursing Bank

CITIUS33XXX

CITI BANK NEW YORK

CITI

CITI

CITI BANK NEW YORK

78: Instructions to the Paying/Accepting/Negotiating Bank

(+) AMOUNT OF EACH DRAWING MUST BE ENDORSED ON THIS LETTER OF  
CREDIT.

(+) ORIGINAL SET OF DOCUMENTS MUST BE SENT TO HBL - TRADE  
OPERATIONS (CTP) 6TH FLOOR, JUBILEE INSURANCE HOUSE, I.I.

CHUNDRIGAR ROAD - KARACHI, PAKISTAN, POSTAL CODE:74000 - PAKISTAN  
IN 1 LOT BY COURIER AT BENEFICIARY'S COST. FOR ALL

COMMUNICATIONS, CONTACT ON SWIFT HABBPBKATC ATTN. CTP.

+++CONT'D IN FIELD 47A+++

57A: 'Advise Through' Bank

NATXFRPPFMP

NATX FR PP FMP

-----SWIFT\_MT701-----2/2-----

27: Sequence of Total

2/2

20: Documentary Credit Number

ILC07860544623PK

46A: Documents Required

1. COPY OF VESSEL'S NOTICE OF READINESS AT DISCHARGE PORT SERVED BY MASTER OF THE VESSEL OR HIS AGENT.

2. TWO ORIGINAL PLUS FOUR COPIES OF SIGNED INVOICE BEARING THIS L/C NO. ILC07860544623PK STATING THE CONTRACT PRICE CFR, PORT KEAMARI, KARACHI PAKISTAN/PORT QASIM (FOTCO) KARACHI PAKISTAN AND SHOWING PRICE CALCULATION AS PER THE PRICE CLAUSE IN THIS L/C, MENTIONING GOODS OF CHINA ORIGIN.

3. 3/3 ORIGINAL PLUS 3 NON-NEGOTIABLE COPIES OF CLEAN ON BOARD BILL OF LADING ISSUED OR ENDORSED TO THE ORDER OF HBL KARACHI, PAKISTAN AND NOTIFY PAKISTAN STATE OIL COMPANY LIMITED, KARACHI, PAKISTAN. BILL OF LADING TO BE DULY SIGNED BY THE MASTER UNDER HIS OFFICIAL SEAL OR MASTER'S AGENT FOR AND ON BEHALF OF THE MASTER UNDER HIS OFFICIAL SEAL. WHEN SIGNED BY AGENT OF THE MASTER, ONE COPY OR EMAIL OF MASTER'S AUTHORITY TO BE SUBMITTED FOR THE QUANTITY APPEARING ON BILL OF LADING. THE BILL OF LADING TO INDICATE, 'FREIGHT PREPAID' OR 'FREIGHT PAYABLE AS PER CHARTER PARTY AGREEMENT' AND TO BE DELIVERED TO THE PORT OF KEAMARI, KARACHI, PAKISTAN / PORT QASIM, (FOTCO) KARACHI, PAKISTAN.

4. 3 SIGNED COPIES OF LOAD PORT INDEPENDENT INSPECTOR M/S CCIC SURVEYOR REPORT COMPRISING TANKER CLEANLINESS, PRODUCTS QUALITY AND QUANTITY CERTIFICATES, SHORE TANK MEASUREMENTS BEFORE AND AFTER LOADING AND THE MEASUREMENTS OF QUANTITY RECEIVED ON VESSEL'S EXPERIENCE FACTOR SHOWING AT LEAST LAST FIVE PORTS OF CALL OR LOAD PORT WITH DATES AND CARGOES CARRIED ISSUED BY LOAD PORT SURVEYOR M/S CCIC.

5. ONE ORIGINAL PLUS 3 SIGNED COPIES OF CERTIFICATE OF ORIGIN ISSUED OR COUNTERSIGNED BY CHAMBER OF COMMERCE OR RELEVANT PORT AUTHORITIES OR RELEVANT TERMINAL OPERATOR (ISSUED IN THE NAME OF APPLICANT AS CONSIGNEE ACCEPTABLE) MENTIONING GOODS OF CHINA ORIGIN.

6. 3 SIGNED COPIES OF TIME SHEET ISSUED BY M/S CCIC.

7. COPY OF MASTER'S RECEIPT FOR SEALED SAMPLES AT LOAD PORT (DULY SIGNED BY THE MASTER UNDER HIS OFFICIAL SEAL).

8. THREE SIGNED COPIES OF 'PORT CLEARANCE CERTIFICATE' ISSUED BY LAST PORT CALL. IN CASE OF ELECTRONICALLY GENERATED CERTIFICATE NO SIGNATURE IS REQUIRED.

9. IN CASE THE VESSEL SINKS, THREE SIGNED COPIES OF AUTHENTIC REPORT OF SHIPPING INTELLIGENCE, A.I. LLOYDS OR REPORT FROM INSURER OF HULL AND MACHINERY OF VESSEL REGARDING SINKING OF VESSEL IN CASE VESSEL SINKS.

10. THREE SIGNED COPIES OF "CERTIFICATE OF RECEIPTED QUANTITY"

ISSUED BY INDEPENDENT PETROLEUM INSPECTOR M/S TO BE NOMINATED AT DISCHARGE PORT, STATING THE NAME OF THE PRODUCT, NAME OF THE VESSEL, BILL OF LADING DATE, AND RECEIPTED QUANTITY IN METRIC TONS BASED ON SHORE TANK VOLUME CALCULATED BY APPLYING CORRESPONDING DENSITY OF EACH SHORE TANK AFTER RECEIPT AT DISCHARGE PORT AT 15 DEGREE C.