

KOLMAR LX251597LDN

SWIFT LC:

{1:F01RABONL2UXXXX9168754637}{2:07001711140213UBININBBABBZ19474847921402131241N}{4:

27: [Sequence of Total]  
1/1  
40A: [Form of Documentary Credit]  
IRREVOCABLE  
20: [Bank Reference Number]  
31590NI00002114  
31C: [Date of Issue]  
140213  
:40E:UCP LATEST VERSION  
31D: [Date and Place of Expiry]  
140330THE NETHERLANDS  
51A: [Applicant Bank]  
UBININBBBBZ  
50: [Applicant/First Beneficiary]  
SANJAY CHEMICALS (INDIA) PVT LTD  
UNIT NO.G-1,5TH FLR,KANMOOR HOUSE,  
CONDOMINIUM 281/287,NARSI NATHA ST.  
MUMBAI-400 009,INDIA.  
59: [(Second) Beneficiary]  
M/S KOLMAR GROUP AG  
METALLI,BAARERSTRASSE 18  
6300,ZUG,SWITZERLAND  
32B: [Currency Code, Amount/Increase of LC Amount]  
USD253369,60  
41A: [Available with ... By ...]  
RABONL2UXXX  
BY NEGOTIATION  
42C: [Drafts at .....]  
90DAYS FROM THE DATE OF BILLS  
OF LADING  
42A: [Drawee]  
UBININBBBBZ  
43P: [Partial Shipments]  
PERMITTED  
43T: [Transshipment]  
PERMITTED  
44A: [Loading on Board/Dispatch/from ...]  
ANY EUROPEAN PORT  
44B: [For Transportation to ...]  
KANDLA PORT  
44C: [Latest Date of Shipment]  
140301  
45A: [Description of Goods and/or Services]  
220MT TOLUENE AT THE RATE OF USD 1151.68 PER MT CIF KANDLA AS  
PER CONTRACT NO.1214TS000101-2 DATED 15.01.2014  
ISSUED BY M/S KOLMAR GROUP AG  
METALLI,BAARERSTRASSE 18 6300,ZUG,SWITZERLAND  
46A: [Documents Required]  
DRAFTS ARE TO BE ACCOMPANIED BY THE FOLLOWING DOCUMENTS IN  
ENGLISH IN DUPLICATE UNLESS OTHERWISE SPECIFIED BEARING, 'DRAWN  
UNDER UNION BANK OF INDIA, BHAT BAZAR BRANCH, MUMBAI 400 009  
DOCUMENTARY CREDIT NO.31590NI00002114 DATED 13.02.2014.  
.  
1.MANUALLY SIGNED COMMERCIAL INVOICES (IN 3 COPIES) FOR VALUE  
NOT EXCEEDING THE DRAFT AMOUNT QUOTING-FREELY IMPORTABLE AS

PER CONTRACT NO.1214TS000101-2 DATED 15.01.2014

ISSUED BY M/S KOLMAR GROUP AG

METALLI,BAARERSTRASSE 18 6300,ZUG,SWITZERLAND

INVOICES SHOULD QUOTE IMPORTER CODE NO.0301006695.

THE GROSS CIF VALUE OF THE GOODS BEFORE DEDUCTION OF AGENTS COMMISSION, IF ANY, MUST NOT EXCEED THE CREDIT AMOUNT.

- 2.CERTIFICATE OF ORIGIN IN ONE ORIGINAL AND ONE COPY ISSUED BY BENEFICIARY.
  - 3.FULL SET OF SIGNED CLEAN ON BOARD OCEAN BILLS OF LADING MADE OUT TO THE ORDER OF UNION BANK OF INDIA, BHAT BAZAR BRANCH MUMBAI-400 009, (INDIA), MARKED 'FREIGHT PAYABLE AS PER CHARTER PARTY' AND EVIDENCING SHIPMENT OF MERCHANDISE DESCRIBED ABOVE.  
NOTIFYING UNION BANK OF INDIA,BHAT BAZAR BRANCH,MUMBAI 400009 INDIA AND SANJAY CHEMICALS (INDIA) PVT LTD  
NO.507,1ST FLOOR,SARASWATI BUILDING,PLOT NO.591,WARD 12C, GANDHIDHAM (KUTCH)-370201  
EVIDENCING L.C NO.,DATE AND CURRENT SHIPMENT OF MERCHANDISE BILLS OF LADING MUST BE DATED NOT LATER THAN 01.03.2014.  
B/L TO QUOTE IEC CODE NO.0301006695.
  - .CERTIFICATE ISSUED BY SHIPPING COMPANY/SHIPPING AGENT (IN DUPLICATE) STATING THAT THE CARRYING VESSEL NAMED IN THE BILL OF LADING IS A SEAWORTHY VESSEL,NOT MORETHAN 25YEARS OLD,HAS BEEN APPROVED UNDER INSTITUTE CLASSIFICATION CLAUSE (CLASS MAINTAINED EQUIVALENT TO LLOYDS 100A1) AND HAS BEEN REGISTERED WITH AN APPROVED CLASSIFICATION SOCIETY(CERTIFICATE TO SPECIFY THE NAME OF THE CLASSIFICATION SOCIETY)
  - 4.MARINE/AVIATION INSURANCE POLICY OR CERTIFICATE IN ORIGINAL PLUS COPY DATED NOT LATER THAN THE DATE OF BILL OF LADING / AIRWAY BILL SIGNED AND ISSUED BY INSURANCE COMPANY MADE TO THE ORDER AND BLANK ENDORSED FOR 110 PERCENT OF CIF VALUE,COVERING INSTITUTE CARGO CLAUSE (A) WITH EXTENDED COVER FOR TRANSSHIPMENT RISKS,IF APPLICABLE, THEFT,PILFERAGE AND NON-DELIVERY,INSITUTE WAR CLAUSE (CARGO) AND INSTITUTE STRIKES CLAUSE (CARGO), INSTITUTE TRANSIT CLAUSES FOR SHORE TANK TO SHORE TANK COVER WITH CLAIMS PAYABLE IN INDIA COVERING LOSS IN EXCESS OF 0.5 PERCENT.
  - 5.CERTIFICATE OF QUANTITY AND QUALITY ISSUED BY BENEFICIARY ACCEPTABLE.
  - 6.ONE SET OF NON NEGOTIABLE DOCUMENTS SHOULD BE SENT BY COURIER TO THE APPLICANT ADDRESS METION BELOW  
SANJAY CHEMICALS (INDIA) PVT LTD  
UNIT NO.G-1,5TH FLOOR,  
KANMOOR HOUSE,CONDOMINIUM  
281/287,NARSI NATHA STREET,  
MUMBAI-400 009,INDIA.  
AND CERTIFICATE TO THIS EFFECT SHOULD ACCOMPANY ORIGINAL DOCUMENTS.
  - 7.PACKING LIST IN SIX COPIES.
  - 8.CERTIFICATE OF QUANTITY AND ANALYSIS ISSUED BY BENEFICIARY.
- 47A: [Additional Conditions]
- 1.THE TRANSPORT DOCUMENTS
    - A)MUST CONTAIN ALL THE CONDITIONS OF CARRIAGE ON THE ORIGINAL DOCUMENTS.
    - B)MUST NOT INDICATE THE PLACE OF FINAL DESTINATION AS BEING DIFFERENT FROM THE PORT OF DISCHARGE.
    - C)MUST BE ISSUED BY THE CARRIER OR HIS AGENT AND NOT ANY FREIGHT FORWARDERS.
  - 2.LASH' TRANSPORT DOCUMENTS ARE NOT ACCEPTABLE.
  - 3.COMMINGLED SHIPMENT ALLOWED
  - 4.SHORT FORM OR BLANK BACK TRANSPORT DOCUMENTS,THIRD PARTY B/L,

CHARTER PARTY B/L,TANKER/THIRD PARTY BILLS OF LADING ARE  
ACCEPTABLE.

5. THIRD PARTY DOCUMENTS ACCEPTABLE EXCEPT INVOICE AND DRAFT.  
DOCUMENTS DATED PRIOR TO LC OPENING DATE ACCEPTABLE.
6. DOCUMENTS PRODUCED BY REPROGRAPHIC PROCESS.COMPUTERISED  
CARBON COPIES ARE NOT ACCEPTABLE EVEN IF IT IS MARKED ORIGINAL.
7. NEGOTIATING BANK TO CLARIFY THAT ALL CHARGES PAYABLE BY  
BENEFICIARY ARE RECOVERED.
8. TWO COPIES OF INVOICES ARE TO BE SENT WITH ORIGINAL DOCUMENTS  
BY COURIER DIRECTLY TO  
UNION BANK OF INDIA,  
BHAT BAZAR BRANCH,  
273/77 ANANT DEEP CHAMBERS,  
NARSI NATHA STREET,  
MUMBAI 400 009  
AND REMAINING COPIES TO FOLLOW WITH DUPLICATES BY REGISTERED  
AIRMAIL.
9. WITHOUT PREJUDICE TO OUR RIGHT TO REFUSE TO TAKE UP THE  
DOCUMENTS PRESENTED WHICH ARE NOT IN COMPLIANCE WITH THE TERMS  
AND CONDITIONS OF THIS LETTER OF CREDIT. DISCREPANCY FEE OF  
USD 100.00 WILL BE DEDUCTED FROM PROCEEDS OF ANY DRAWING IF  
DOCUMENTS ARE PRESENTED WITH DISCREPENCIES AND SAME ARE  
ACCEPTED BY US. NOT WITHSTANDING ANY INSTRUCTIONS TO THE  
CONTRARY, THIS CHARGE SHALL BE TO BENEFICIARY'S ACCOUNT.
10. WE ENGAGE WITH THE DRAWERS, ENDORSERS AND BONAFIDE HOLDERS OF  
DRAFTS DRAWN UNDER AND IN COMPLIANCE WITH THE TERMS OF THIS  
CREDIT THAT SUCH DRAFTS SHALL BE DULY HONOURED ON MATURITY AND  
DELIVERY OF DOCUMENTS AS SPECIFIED ABOVE.
11. EXCEPT AS OTHERWISE EXPRESSEDLY STATED THIS CREDIT IS SUBJECT  
TO THE UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS  
(2007REVISION) INTERNATIONAL CHAMBER OF COMMERCE PUBLICATION NO  
600.

71B: [Details of Charges]  
ALL BANK CHARGES OUTSIDE INDIA  
ARE FOR THE ACCOUNT OF  
BENEFICIARY AND INSIDE INDIA TO  
THE APPLICANT'S ACCOUNT

48: [Period for Presentation]  
DOCUMENTS TO BE NEGOTIATED WITHIN  
21 DAYS FROM THE DATE OF B/L BUT  
NOT LATER THAN THE DATE OF EXPIRY  
OF LC

49: [Confirmation Instructions]  
WITHOUT

78: [Inst Paying/Accepting/Negotiating Bank]  
1) NEGOTIATING BANK TO MARK ALL NEGOTIATION ON BACK OF THE L/C.  
2) ON DUE DATE WE SHALL REMIT THE PROCEEDS FOR THE LC  
COMPLIANT DOCUMENTS AS PER YOUR INSTRUCTIONS.  
-}{5:{CHK:B076710DB0BF}}