

Irrevocable Documentar	v Credit Appl	ication - Muraba	na	
Branch: HIRA HCRB	A	pplicattion Ref. No.	For Bank use only	
Date: 27/4/2020	<u> </u>	120N159557	L/C NO. CX > > CX	
Dear Sirs,			3557	
Kindly Issue an Irrevocable Murabaha Letter of Credit by Full swift (Instructions marked (X) to be followed):	O Courier service	e as details given belov	1	
Applicant/ In the name of: Bank Al-Jazira at the request of TAMKEEN INTERNATIONAL FOR HOME APPLIANCES COMPANY HARAAJ AL SAWARIKH , JEDDAH , SAUDI ARABIA	B/F, BUILD	Beneficiary: TCL Home Appliances (HK) Co., Limited. B/F, BUILDING 22E, PHASE THREE, HONG KONG SCIENCE PAPK, PARK SHEK KOK, New Territories, Hong Kong		
Amount: Not exceeding About + % / - % In figures: \$507,700.00 (In words): USD FIVE HUNDRED SEVEN THOUSAND SEVEN HUNDRED ONLY.	BANK NAME: ADD:-16-20 NANTOU ROA CHINA.	Advising Bank: BANK NAME:BANK OF CHINA ZHONGSHAN BRANCH NANTOU SUB-BRANCH ADD:-16-20KA, A AREA, SHOP OF JIN WAN PLACE, NO.111, NANTOU ROAD WEST, NANTOU TOWN, ZHONGSHAN CITY GUANGDONG, CHINA. SWIFT CODE: BKCHCNBJ44T ACCOUNT NO. NRA000 007 328 577 357 24 (USD)		
Confirmation: O Confirm O May Add without	Confirmation of	harges are for:	Our A/C Beneficiary A/C	
Date of Expiry: 31/07/2020 Place of Expiry: CHINA		Latest date of shi	oment: 10/07/2020	
Partial shipment	Transhipmer	it (© Allowed O Not Allowed	
Shipment by: ☑ Sea ☐ Air ☐ Land ☐ Delivery	From: ANY CHIN	ESE PORT	To: ANY K.S.A PORT	
The Credit is available by: OSight payment @Acceptance /Deferred O Negotiation at Sight/Usance after	d payment after days from	90 days from	SHIPMENT DATE	
Delivery term (latest version): CIF/CIP CFR/CPT FOB/F Documents Required: Signed Commercial Invoice in one original and O3 copy(les) Issued by Beneficial Full set of clean on board Bill(s) of lading in long form issued or endorsed to the order of	ary, original to be certifi	Others (Please specify ed by Chamber of Commerce/	CCOM.	
notify Bank Aljazira and Ourselves, and showing full name and address of the carrying ve	ssel's agent at port of d	estination.	me at destination, and	
Air Waybilks) consigned to Bank Aljazira, evidencing dispatch of the goods marked freighl Truck waybilks) consigned to Bank Aljazira, evidencing dispatch of the goods marked frei	t O Prepaid	O Collect, and showing fli	ght number.	
Certificate of Origin in one original plus 03 copy(les), issued or certified by Ch	a second		lely and	
exclusively of CHINA origin. 2 Packing List in one original and 03 .copy(les).	Herrien - o	Veight in one original and		
Takaful Policy/certificate (Insurance Policy/Certificate) issued to the order of Bank Aljazira Saudi Arabia to the order of Bank Aljazira irrespective of percentage, covering Institute Covarehouse to Applicant warehouse.	for invoice amount plu	s 10% showing premium paid	. copy(les). and claims payable in ID from Beneficiary	
🗔 Takaful (Insurance) covered by us locally, Takaful (Insurance) Company name:				
Health Certificate. U Furnigation Certificate Phytosanital Others 1% SPARE PART'S F.O.C.	ry Certificate	☐ Inspection Certifica	te SASO Certificate	
Shipping Marks:				
② Documents to be presented within 21 days after shipment/deliver	ry date, and within L/C	validity.		
ALL commissions & charges outside Bank Aljazira including reimbursement charges are for		(e) Beneficiary A/C		
We hereby confirm that the above goods details have been filled, completed and approved by us and the de same specification that we have requested the Bank to purchase and to resell to us on Nurabaha basis. We will purchase the saig goods excording to the specification and conditions stated above by means of issunace hereby irrevocably promise and undertake to purchase the above said goods from the Bank on a total cost p and agreed profit.		ننا وموافقتنا وأن المملومات المدونه ا ومن ثم ينعها لنا بالمرابحة، وأنه ب الشروط المدونة اعلاه من خلال خال تملكها بسعر التكلفة زائدا الربح	بهذا نفر بأن مواصفات السلعة/البطاعة أعلاة قد استوقيت بمعر بعالية تطابق مواصفات السلعة/النطاعة التي طلبنا متكم تعلكم من المعلوم لبينا بأن البيك سيقوم بشراء السلعة/البعاعة حس فيأمه بعثم إعتماد مستندي وقد النك وعدا لازما بشرائها منه العنفي عليه.	
Name of the customer: TAMKEEN INTERNATIONAL FOR HOME APPLIA	ANCE Signature(s)	& Official Stamp	was	
M/C Number 0 6 4 0 -4 4 3 3 8 4 -0 0 1			- Magnice	

This L/C is governed by Unifrm Customes & Practice for Documentary credit (UCP) Issued by International Chamber of Commerce currently in force,

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