

916462

BANK ALJAZIRA بنك الجزيرة

Bank Al-Jazira

Irrevocable Documentary Credit Application

Branch : JEDDAH HCRB

Date: 21/4/2020

Application Ref. No.	For Bank use only
C20Z966966	L/C NO. 9355

Kindly issue an Irrevocable Letter of Credit for our account and at our full responsibility by ☒ Full swift ☐ Courier service as details given below (Instructions marked (X) to be followed):

Applicant/ In the name of: DANUBE CO. FOR FOOD STUFF AND COMMODITIES BINDAWOOD GROUP BUILDING, MADEENA ROAD PO BOX 51190, JEDDAH, SAUDI ARABIA PH: 012-6580602 FAX: 012-6071027	Beneficiary: FOSHAN SHUNDE STELANG ELECTRIC APPLIANCE CO., LTD NANPU INDUSTRIAL AREA, JUNHE ROAD, JUNAN TOWN, SHUNDE DISTRICT, FOSHAN CITY, GUANGDONG PROVINCE, CHINA PH: 86 757 25338332
Amount: <input checked="" type="radio"/> Not exceeding <input type="radio"/> About + % / - % In figures: USD: 51,600.00 (In words): USD: FIFTY ONE THOUSAND SIX HUNDRED ONLY.	Advising Bank: THE AGRICULTURAL BANK OF CHINA GUANGDONG, SHUNDE (SUB-) BRANCH, FLOOR3, BLDG6, POLY TRADE CENTER, NO3. GUO TAI NAN ROAD DALIANG, FOSHAN, CHINA ACCOUNT NO: 444600 1404000 7993 SWIFT CODE: ABOCCNBJ190

Confirmation: <input checked="" type="radio"/> Confirm <input type="radio"/> May Add <input type="radio"/> without Date of Expiry: 20/08/2020 Place of Expiry: CHINA Latest date of shipment: 30/07/2020	Confirmation charges are for: <input type="radio"/> Our A/C <input checked="" type="radio"/> Beneficiary A/C
Partial shipment <input type="radio"/> Allowed <input checked="" type="radio"/> Not Allowed Transshipment <input type="radio"/> Allowed <input checked="" type="radio"/> Not Allowed	
Shipment by: <input checked="" type="checkbox"/> Sea <input type="checkbox"/> Air <input type="checkbox"/> Land <input type="checkbox"/> Delivery From: ANY CHINA PORT To: JEDDAH PORT	
The Credit is available by: <input checked="" type="radio"/> Sight payment <input type="radio"/> Acceptance /Deferred payment after days from <input type="radio"/> Negotiation at Sight/Usance after days from	

Description of goods/services: ☺//

COFFEE MAKER AS PER BENEFICIARY'S PROFORMA INVOICE NO. STF-20200415

DATED: 14-APRIL-2020

Delivery term (latest version): ☐ CIF/CIP ☐ CFR/CPT ☒ FOB/FCA ☐ EXW ☐ Others (Please specify):

Documents Required:

- ☒ Signed Commercial Invoice in one original and 3 copy(ies) issued by Beneficiary, original to be certified by Chamber of Commerce/CCPIT.
- ☒ Full set of clean on board Bill(s) of lading in long form issued or endorsed to the order of Bank Aljazira, marked freight ☐ Prepaid ☒ Payable at destination, and notify Bank Aljazira and Ourselves, and showing full name and address of the carrying vessel's agent at port of destination.
- ☐ Air Waybill(s) consigned to Bank Aljazira, evidencing dispatch of the goods marked freight ☐ Prepaid ☐ Collect, and showing flight number.
- ☐ Truck waybill(s) consigned to Bank Aljazira, evidencing dispatch of the goods marked freight ☐ Prepaid ☐ Collect.
- ☒ Certificate of Origin in one original plus 2 copy(ies), issued or certified by Chamber of Commerce/CCPIT, stating that goods are solely and exclusively of CHINA origin.
- ☒ Packing List in one original and 3 copy(ies). ☐ Certificate of Weight in one original and copy(ies).
- ☐ Takaful Policy/certificate (Insurance Policy/Certificate) issued to the order of Bank Aljazira for Invoice amount plus 10% showing premium paid and claims payable in Saudi Arabia to the order of Bank Aljazira irrespective of percentage, covering Institute Cargo clauses A (All risks), War clauses, SRCC, and TPND from Beneficiary warehouse to Applicant warehouse.
- ☒ Takaful (Insurance) covered by us locally, Takaful (Insurance) Company name: WALA'A COOPERATIVE INSURANCE CO
- ☐ Health Certificate. ☐ Fumigation Certificate ☐ Phytosanitary Certificate ☐ Inspection Certificate ☐ SASO Certificate
- ☐ Others
- ☐ Shipping Marks:
- ☒ Documents to be presented within 21 days after shipment/delivery date, and within L/C validity.

ALL commissions & charges outside Bank Aljazira including reimbursement charges are for ☐ Our A/C ☒ Beneficiary A/C

We authorize you to debit our SAR/FCY A/C no 0 8 4 0 - 2 8 3 1 2 6 - 0 0 1 with you for margin, commissions, swift, courier service, or any other expenses incurred by you under this L/C without referring to us.

We declare that we have read, understood, and agree with the general Terms & Conditions related to this L/C.

Name of the customer: BINDAWOOD SUPER STORES

Signature(s) & Official Stamp

Print ExportPDF

