

PURCHASE ORDER

SELLER

IMPORT ALLOCATION DEPARTMENT
MINISTRY OF TRADE
P.O.BOX 6024
ADDIS ABABA
ETHIOPIA

PO NUMBER : IADMOT 0025/25 DATED 15.05.2025



MOT

BUYER

EXPORT INTERNATIONAL
DMCC
PO BOX 340825
SHEIK ZAYED ROAD
DUBAI
UNITED ARAB EMIRATES

USD19,555,555.00

PO AMOUNT

DESCRIPTION OF GOODS

40,000MT WHEAT GRAIN PREMIUM FIT FOR HUMAN CONSUMPTION
FUMIGATED SAMPLED AND FREE OF ANY FORM OF PESTS OR PARASITES
AS PER PROFORMA INVOICE NO: UKR 007/998.025 DATED 06.05.2025
CFR DJIBOUTI SEAPORT (INCOTERMS 2020)

PARTIAL SHIPMENT: **NOT ALLOWED**

TRANSHIPMENT: **NOT ALLOWED**

PORT OF LOADING: **ODESSA SEAPORT UKRAINE**

PORT OF DISCHARGE: **DJIBOUTI SEAPORT**

DOCUMENTS REQUIRED

COMMERCIAL INVOICE IN 3 ORIGINALS

**BENEFICIARY CERTIFICATE FORM X STATING GOODS COMPLIANT WITH CONTRACT AND
PROFORMA INVOICE NO: UKR 007/998.025 DATED 06.05.2025**

**FULL SET CLEAN ON BOARD CHARTER PARTY BILLS OF LADING CONSIGNED TO OR
ENDORSED TO ORDER OF FIRST BANK OF ETHIOPIA MARKED FREIGHT PAID NOTIFY
APPLICANT**

SIGNED BY

Adam Amani

ADAM AMANI – HEAD OF PURCHASING (MOT)

APPLICATION FOR ISSUE OF DOCUMENTARY CREDIT

To

IMPORTER'S CODE NUMBER

38 00 00 00 67

The Chief Manager
Indian Bank
Ethiraj Salai Branch
CHENNAI 600008

20 LC NO.:

31C DATE :

23 PREADVISED ON: PREADV/:

Dear sir,

We request you in pursuance of import LC Limit, please establish by swift with your Branch / Correspondents in Singapore Documentary Credit as per details given below.

40 A	Type of LC	[*] 100% Irrevocable LC
31D	Date & Place of Expiry	Date : 15-Mar-2025 Place : Singapore
50	Name & Address of the Applicant	GENERAL OPTICS (ASIA) LIMITED R.S.NR.84/1, NALLAVADU ROAD THAVALAKUPPAM, PONDICHERRY 605007, INDIA.
59	Name & Address of the beneficiary	APP SYSTEMS SERVICES PTE LTD 11, Toh Guan Road East # 03-01, APP Enterprise Building Singapore 608603
32 B	Currency & Amount of Credit (in figures & words)	USD 19000/- (USD: Nineteen Thousand Only)
39 A B	Variations in LC amount or additional amounts permitted	NOT PERMITTED
41A	Credit available with	Any Bank
	Credit available by	(*) Negotiation
42C	Usance of the drafts	30 Days from the date of Airway Bill
	Partial Shipments	Prohibited
43T	Transhipments	Permitted
44A	Shipment	From : Singapore To : Chennai Air Port , India
44C	Latest shipment Date	07-Feb-2025.

For General Optics (Asia) Limited


V. Nagarajan
Manager - Accounts

45A Description of Goods. (Also indicate whether FOB / C&F/CIF etc.)	CTI / Edwards make Refurbished On board 400 model Cryogenics pump, without keypad module CODE Number CTI 811 2931 G001 Description OB-400 ISO PVD Ex Works - Singapore
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46A DOCUMENTS REQUIRED :

- (i) Draft for 100% of Invoice Value
- (ii) Air way bill issued to the order of Indian Bank, Ethiraj Salai Branch, Chennai, marked Freight collect ,
- (iii) Notification to applicant and Indian Bank, Ethiraj salai Branch, Chennai, evidencing shipment of goods as described above.
- (iv) Declaration of Origin by the Beneficiary in Invoice & Packing List.
- (v) Insurance Covered by Openers. The Shipper must give notice of shipment by fax or e- mail to openers, and a copy of the same to accompany documents at the time of negotiation.
- (vi) Transshipments outside India permitted and within India prohibited. Certificate to this effect.
- (vii) Cargo to be packed in airworthy boxes and the boxes to be marked with Box Number and as " General Optics (Asia) Ltd., Pondicherry, India". Statement to this effect.
- (viii) Warranty Certificate for 12 months from the date of handing over of shipment to opener's freight forwarder.
- (*) Any other document (Please specify)
 - (i) Original Invoice (duly signed) – 3 sets
 - (ii) Original Packing List (duly signed) – 3 sets
 - (iii) Original Warranty Certificate (duly signed)
 - (iv) Original Test / Performance certificate (duly signed)

For General Optics (Asia) Limited

V. Nagarajan
Manager - Accounts

47A. Additional conditions:

- 1) All documents must mention our LC Number.
- 2) Invoice and Packing List to mention following:-
 - (a) GSTIN Nr: 34AAACG3012B1ZL
 - (b) IEC Code : 3800000067
 - (c) Contact E mail id : materials@goalpdy.com
- 3) Despatch to be made only through the applicant's Freight forwarder. House Airway Bill issued by the Consolidation Agent is acceptable.
- 4) Immediately after despatch, one set of Non- Negotiable Documents consisting of Invoice, Packing List & Copy of Airway Bill, warranty and Test / performance certificate, to be faxed or E mailed to the openers.
- 5) All documents must be in English unless specified otherwise.
- 6) A Transport document bearing a date of issuance prior to that of the credit is not acceptable.

48. Documents to be negotiated: Within 21 days from the date of Airway Bill

49. Confirmation instructions: Without confirmation

57A. Credit to be advised to the Beneficiary **through**:

DBS BANK LTD
12, MARINA BLVD
#43-03- MBFC TOWER
SINGAPORE- 018982

71B Specify, if any charges are to beneficiary's account

All bank charges outside India by whatever name called is to Beneficiary's Account

LC amendment charges if any due to Beneficiary's request, will be borne by the beneficiary.

For General Optics (Asia) Limited


V. Nagarajan
Manager - Accounts

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