

PT. BANK NEGARA INDONESIA (Persero)

Incoming SWIFT Message

Date : 06/07/2022

Message Type : 710

Basic Header : BMRIIDJAAXX

Receiver : BNINIDJAXXX

Application Header :

{1:F01BNINIDJAAXXX1328895725}{2:O7101313220524BMRIIDJAAXXX42591303982205241313N}{3:{108:1653363139015703}}{4:

----- Beginning of Text-----

Sequence of Total

:27: 1/1

Form of Doc Credit

:40B: IRREVOCABLE

WITHOUT OUR CONFIRMATION

Sender's Reference

:20: ME77122003498

Doc Credit Number

:21: SLC/0603/22/0055

Date of Issue

:31C: 220523

Applicable Rules

:40E: UCP LATEST VERSION

Date and Place of Expiry

:31D: 220706INDONESIA

Issuing Bank

:52A: SINDPKKAXXX

Applicant

:50: OLYMPIA BLENDED FIBRE MILLS LIMITED
MONNOO HOUSE, 3-MONTGOMERY ROAD,
LAHORE, PAKISTAN

Beneficiary

:59: PT.SOUTH PACIFIC VISCOSE SAMPOERNA
STRATEGIC SQUARE, SOUTH TOWER, 22ND
FLOOR JL.JEND SUDIRMAN KAV.45-46,
JAKARTA 12930, INDONESIA.

Currency Code, Amount

:32B: USD55000,00

Pct Credit Amt Tolerance

:39A: 5/5

Available With...By...

:41D: ANY BANK IN INDONESIA

BY NEGOTIATION

Drafts at...

:42C: SIGHT

Drawee

:42A: SINDPKKAXXX

Partial Shipments

:43P: ALLOWED

Transshipment

:43T: ALLOWED

Port of Loading

:44E: ANY INDONESIAN SEAPORT

Port of Discharge

:44F: KARACHI SEAPORT/PORT QASIM SEAPORT PAKISTAN

Latest Date of Shipment

:44C: 220615

Description of Goods

:45A: 25,000 KGS LENZING TM VISCOSE RAYON STAPLE FIBRE

1.4 DTEX/51 MM, BRIGHT, RAW WHITE, HIGH TENACITY,
MOISTURE REGAIN 13 PCT AT THE RATE USD 2.20 PER KG AND
ALL OTHER DETAILS AS PER BENEFICIARY'S ORDER CONFIRMATION
NO.802033932 DATED 23.05.2022,CFR KARACHI SEAPORT /
PORT QASIM SEAPORT PAKISTAN,INCOTERM 2020

Documents Required

:46A: 01. ALL DRAFTS REQUIRED UNDER THIS LETTER OF CREDIT MANUALLY
SIGNED BY THE BENEFICIARY FOR FULL INVOICE VALUE BEARING
CLAUSE DRAWN UNDER CREDIT NO.SLC/0603/22/0055 DATED
MAY 23, 2022, ISSUED BY SINDH BANK LIMITED

02. BENEFICIARY'S MANUALLY SIGNED ORIGINAL COMMERCIAL INVOICE
THIS CREDIT AMOUNT PREPARED IN THE NAME OF APPLICANT IN
TRIPPLICATE, INVOICE MUST MENTION DETAILS OF ITEMS,
QUANTITY AND UNIT PRICE. AS PER ORDER CONFIRMATION
NO.802033932 DATED 23.05.2022. CERTIFYING
MERCHANDISE ARE OF "INDONESIA", ORIGIN, SHOWING

H.S.CODE NO.5504.1000, NTN NO.0657802-7 AND THIS CREDIT
NO.SLC/0603/22/0055

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03. FULL SET OF CLEAN MARINE BILLS OF LADING MARKED " SHIPPED
ON BOARD " MADE OUT TO THE ORDER OF SINDH BANK LIMITED
SHOWING FREIGHT PREPAID AND ALSO MARKED NOTIFY APPLICANT
AND ISSUING BANK MENTIONING NAME, ADDRESS AND
TELEPHONE NOS.OF SHIPPING AGENT AT DESTINATION SHOWING
H.S.CODE NO.5504.1000, NTN NO.0657802-7 AND THIS CREDIT
NO.SLC/0603/22/0055

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04. INSURANCE COVERED BY APPLICANT, SHIPMENT ADVICE OF
BENEFICIARY QUOTING NAME OF THE CARRYING VESSEL, DATE OF
SHIPMENT, AMOUNT, QUANTITY AND THIS CREDIT NUMBER SHOULD
BE SENT WITHIN SEVEN WORKING DAYS AFTER SHIPMENT DATE TO
M/S EFU GENERAL INSURANCE LIMITED, EFU HOUSE, M.A JINNAH
ROAD, P.O BOX NO.5005, KARACHI - PAKISTAN, AT THEIR
E-MAIL: AMJAD.IRSHAD(AT)EFUINSURANCE.COM AND APPLICANT
E-MAIL: IMPEX(AT)MONNOO.COM AND MRAFIQ(AT)MONNOO.COM,
QUOTING THEIR COVER NOTE NO.2271048276/05/2022 DATED
20.05.2022, ALONG WITH ACCOMPANY THE ORIGINAL DOCUMENTS.

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05. PACKING LIST IN TRIPLICATE.

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06. TRANSPORTATION OR SHIPMENT MUST BE EFFECTED BY COMPANIES
HONOURING PAKISTAN LAWS AND REGULATIONS REGARDING VESSELS,
SEAPORTS, SHIPMENTS AND TRANSSHIPMENTS. BENEFICIARY'S
CONFIRMATION TO THIS EFFECT IS REQUIRED.

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07. CERTIFICATE OF ORIGIN ISSUED BY CHAMBER OF COMMERCE
OR ANY OTHER SIMILAR INSTITUTE.

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08. BILL OF LADING TO SHOW MINIMUM 14 DAYS CONTAINER DETENTION
FREE TIME IS ALLOWED AT PORT OF DESTINATION OR A
CERTIFICATE ISSUE BY THE SHIPPING COMPANY OR SHIPPING
AGENT, TO THIS EFFECT, MUST ACCOMPANY SHIPPING DOCUMENTS.

Additional Conditions

:47A: 01. BILLS OF LADING / OTHER DOCUMENTS ISSUED PRIOR TO THE DATE
OF THIS LETTER OF CREDIT NOT ACCEPTABLE.

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02. HOUSE/STALE/THIRD PARTY/SHORT FORM/BLANK BACK/CHARTER PARTY/FREIGHT FORWARDER/NON-NEGOTIABLE SEA WAY BILLS OF LADING ARE NOT ACCEPTABLE.

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03. ALL DOCUMENTS (EXCEPT SHIPPING COMPANY'S CERTIFICATE) MUST SHOW OUR LETTER OF CREDIT NUMBER.

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04. IN CASE CONTAINERIZED SHIPMENT, CONTAINER SEALS NO. MUST BE MENTIONED ON THE BILL OF LADING.

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05. USD 100/- WILL BE DEDUCTED FROM THE PROCEEDS IF DISCREPANT DOCUMENTS PRESENTED.

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06. COPY OF PACKING LIST AND INVOICE SHOULD ACCOMPANY WITH THE CARGO IN THE FOLLOWING MANNER WHEN ENTERED INTO CUSTOMS AREA FOR CLEARANCE:-

CONTAINERIZED FCL CARGO:"THE DOCUMENTS SHALL BE PLACED ON THE INNER SIDE OF THE DOOR OF CONTAINER. IN CASE OF MULTIPLE CONTAINERS IN A CONSIGNMENT, EACH CONTAINER SHALL HAVE SUCH DOCUMENTS PERTAINING TO GOODS INSIDE IT"

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07. 5 PERCENT TOLERANCE PLUS/MINUS IN AMOUNT AND QUANTITY IS ACCEPTABLE.

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08. COMMERCIAL INVOICE WEIGHT CALCULATED AS PER BISFA RULES ALLOWING 13 PERCENT MOISTURE REGAIN.

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09. IF L/C CONFIRMED AT THE REQUEST OF BENEFICIARY, CONFIRMATION CHARGES ON BENEFICIARY'S ACCOUNT.

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10. ALL SHIPMENTS UNDER THIS CREDIT TO BE ADVISED BY BENEFICIARY WITHIN 7 WORKING DAYS OF SHIPMENT TO INSURANCE COMPANY AND APPLICANT ON THEIR E-MAIL, AMJAD.IRSHAD@EFUINSURANCE.COM AND APPLICANT BY E-MAIL MRAFIQ@MONNOO.COM AND IMPEX@MONNOO.COM.

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11. ALL PARTIES TO THIS TRANSACTION ARE ADVISED, THE BANK MAY BE UNABLE TO PROCESS A TRANSACTION THAT INVOLVES COUNTRIES, REGIONS, ENTITIES, VESSELS OR IN INDIVIDUALS SANCTIONED BY

THE UNITED NATIONS, UNITED STATES, EUROPEAN UNION, UNITED KINGDOM OR ANY OTHER RELEVANT GOVERNMENT AND/OR REGULATORY AUTHORITY AND THAT SUCH AUTHORITIES MAY REQUIRE DISCLOSURE OF INFORMATION. SINDH BANK IS NOT LIABLE IF IT, OR ANY OTHER PERSON, FAILS OR DELAYS TO PERFORM THE TRANSACTION OR DISCLOSES INFORMATION AS A RESULT OF ACTUAL OR POTENTIAL BREACH OF SUCH SANCTIONS.

Charges

:71D: ALL BANK CHARGES INCLUDING
REIMBURSEMENT CHARGES OUTSIDE
PAKISTAN ARE ON BENEFICIARY'S
A/C.

Period for Presentation

:48: 21/SHIPMENT DATE WITHIN VALLIDITY

Confirmation Instructions

:49: WITHOUT

Instructions to the Paying/Acceptin

:78: 01. DOCUMENTS MUST BE DESPATCHED BY ONLY FIRST CLASS COURIER/
DHL COURIER TO SINDH BANK LIMITED, CENTRALIZED FOREIGN
TRADE DEPARTMENT, 1ST FLOOR, P AND O PLAZA, OPPOSITE
MUHAMMADI HOUSE, I.I.CHUNDRIGAR ROAD, KARACHI, PAKISTAN.

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02. UPON RECIEPT OF DOCUMENTS STRICTLY COMPLYING CREDIT TERMS,
WE SHALL REMIT PROCEED TO YOUR DESIGNATED BANK
AS PER YOUR INSTRUCTION. NEGOTIATING BANK MUST INFORM VIA
SWIFT (BIC: SINDPKKA) REGARDING STATUS OF NEGOTIATION ON
THE SAME DAY OF NEGOTIATION.

'Advise Through' Bank

:57A: BNINIDJAXXX

Sender to Receiver Information

:72Z: /REC/PLEASE ACKNOWLEDGE RECEIPT
//OF THIS L/C BY MT730.

-}{5:{MAC:00000000}{CHK:AC7CDB5BFC41}}

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