

IMPORTS DEPARTMENT

NEW BILL ADVICE

DATE

12APR2021

COSMOPOLITAN INDUSTRIES (PVT) LTD
KHEJUR BAGAN, BARA ASHULIA,
SAVAR, DHAKA, BANGLADESH

ACCOUNT NO. *****770-601

DEAR SIRs,

THE DOCUMENTS COVERED BY THIS ADVICE HAVE BEEN RECEIVED BY US. YOU MAY EXAMINE ALL OF THE DOCUMENTS AT THE BANK. SHOULD YOU WISH TO DO SO, PLEASE CALL AT OUR COUNTER WITHIN 2 BANKING DAYS FROM THE DATE OF THIS ADVICE. UNLESS YOU INSTRUCT US IN WRITING DULY SIGNED WITHIN 2 BANKING DAYS FROM THE DATE OF THIS ADVICE TO REJECT THE DOCUMENTS ON THE GROUNDS OF ONE OR MORE DISCREPANCIES, WE WILL ASSUME THAT YOU ACCEPT THE DOCUMENTS AS PRESENTED WHETHER YOU HAVE EXAMINED OR NOT AND WILL ADVISE PRESENTER IN ACCORDANCE WITH THE CONDITIONS TO WHICH THE APPLICATION FOR THE CREDIT IS SUBJECT INCLUDING WITHOUT LIMITATION THE CONDITION THAT, EXCEPT SO FAR AS OTHERWISE EXPRESSLY STATED, THE CREDIT IS SUBJECT TO, AND WILL BE HANDLED IN ACCORDANCE WITH, THE VERSION OF THE UCP RULES (ISSUED BY THE ICC) AS SPECIFIED IN THE CREDIT.

HOWEVER, PLEASE NOTE THAT AS WE HAVE AUTHORISED RELEASE OF THE RELATIVE GOODS UNDER SHIPPING GUARANTEE, THE BILL WILL BE DEEMED AS ACCEPTED BY YOURSELVES. PLEASE LET US HAVE YOUR FORMAL ACCEPTANCE.

OUR BILL REFERENCE NUMBER DPBCOR144775DAK
OUR REFERENCE NO. BBKDAK133743
BANGLADESH BANK DC NO. 0000285921060347

BILL AMOUNT	USD	146,696.01
OTHER BANKS CHARGES	USD	
TOTAL	USD	146,696.01

TENOR 120 FROM B/L DATE
DUE DATE 19JUL2021
DRAWER THAI KURABO CO., LTD

WE HAVE DEBITED YOUR ACCOUNT NO. *****770-015 IN RESPECT OF CHARGES AS FOLLOWS:

ACCEPTANCE COMM	USD	212.71
ACCEPT. CABLE CHARGE	BDT	40.00
TOTAL	BDT	18,067.17
WITH EXCHANGE RATE 84.7499985		

PLEASE ACKNOWLEDGE THE NOTIFICATION AND ADVISE YOUR SETTLEMENT INSTRUCTION.
PLEASE BE ADVISED THAT OVERDUE INT. WILL BE CHARGED FOR THIS BILL FROM DUE

DATE TILL PAYMENT/DISPOSAL INSTRUCTIONS ARE RECEIVED BY THE BANK.
//FULL SGT//