

## IMPORTS DEPARTMENT

NEW BILL ADVICE

DATE

22MAR2021

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.

OUR BILL REFERENCE NUMBER

DPBCOR141369DAK

OUR REFERENCE NO.

BBCDAK133743

BANGLADESH BANK DC NO.

0000285921060347

BILL AMOUNT

USD

307,438.59

OTHER BANKS CHARGES

USD

TOTAL

USD

307,438.59

TENOR

120 FROM B/L DATE

DUE DATE

06JUL2021

DRAWER

THAI KURABO CO., LTD

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

ACCEPTANCE COMM

USD

445.79

ACCEPT. CABLE CHARGE

BDT

40.00

TOTAL

BDT

37,820.70

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.