

SEQUENCE OF TOTAL:	1/1
FORM OF DC:	IRREVOCABLE
DC NO:	DPCDAK012867
DATE OF ISSUE:	200819
APPLICABLE RULES:	UCP LATEST VERSION
EXPIRY DATE AND PLACE:	210430INDIA
APPLICANT:	COSMOPOLITAN INDUSTRIES (PVT) LTD  KHEJUR BAGAN, BARA ASHULIA,  SAVAR, DHAKA, BANGLADESH
BENEFICIARY:	ARVIND ENVISOL LIMITED  ARVIND MILL PREMISES  NARODA ROAD, AHMEDABAD  380025,GUJARAT,INDIA
DC AMT:	USD647500,00
AVAILABLE WITH/BY:	ANY BANK  BY NEGOTIATION
PARTIAL SHIPMENTS:	ALLOWED
TRANSHIPMENT:	ALLOWED
LOADING PORT/DEPART AIRPORT:	ANY SEAPORT INDIA/, CHINA
DISCHARGE PORT/DEST AIRPORT:	CHATTOGRAM SEAPORT, BANGLADESH
LATEST DATE OF SHIPMENT:	210331
GOODS:	CFR CHATTOGRAM SEAPORT, BANGLADESH  + BRAND NEW 1600 KLD EFFLUENT (WASTE WATER) TREATMENT PLANT FOR  100 PCT EXPORT ORIENTED READYMADE GARMENTS INDUSTRY AS PER  BENEFICIARY'S PROFORMA INVOICE/ORDER NO.AEL/EPIC/PI/001 DATED  28JUL2020.

DOCUMENTS REQUIRED:

- + ONE ORIGINAL AND FIVE COPIES OF INVOICE DULY SIGNED BY THE BENEFICIARY CERTIFYING THAT THE GOODS ARE OF INDIA/CHINA ORIGIN. ACTUAL PREPAID FREIGHT AMOUNT HAS TO BE SHOWN SEPARATELY ON THE COMMERCIAL INVOICE.
- + FOR SEA SHIPMENT, FULL SET OF CLEAN ONBOARD MARINE BILL OF LADING CONSIGNED TO THE ORDER OF 'THE HSBC LTD., BANGLADESH, BIN: 000002671-0002 SHOWING FREIGHT PREPAID, NOTIFY COSMOPOLITAN INDUSTRIES (PVT) LTD., FACTORY: KHEJUR BAGAN, BARA ASHULIA, SAVAR, DHAKA, BANGLADESH MENTIONING DC NO. AND DATE.
- + ONE ORIGINAL AND TWO COPIES OF DETAILED PACKING LIST DULY SIGNED BY THE BENEFICIARY SHOWING GROSS AND NET WEIGHT OF THE GOODS.
- + CERTIFICATE OF ORIGIN ISSUED BY THE CONCERNED GOVERNMENT AGENCY/APPROVED AUTHORITY/ORGANIZATION/CHAMBER OF COMMERCE OF THE EXPORTING COUNTRY/ BENEFICIARY COUNTRY CERTIFYING THE GOODS ARE OF CHINA/INDIA ORIGIN.
- + ONE SET OF NON-NEGOTIABLE SHIPPING DOCUMENTS TO BE SENT BY ANY E-MAIL TO THE APPLICANT WITHIN 05 (FIVE) DAYS AFTER SHIPMENT BY EMAIL:LOGISTIC@EPICBD.COM, COURIER RECEIPT AND BENEFICIARY'S COMPLIANCE CERTIFICATE TO THIS EFFECT REQUIRED.
- + DATED SHIPMENT ADVICE SHOWING THE NAME OF CARRYING VESSEL, DATE OF SHIPMENT, BILL AMOUNT, BILL NO. AND DATE OF THIS DC MUST BE EMAIL TO LOGISTIC@EPICBD.COM AND FAX TO THE APPLICANT (FAX NO.880-2-7741792) AND TO GREEN DELTA INSURANCE COMPANY LTD., DHAKA EPZ BRANCH, HASSAN APPARTMENT, GANAKBARI, SAVAR, DHAKA-

1349, BANGLADESH EMAIL:DEPZ.GDIC@GMAIL.COM(FAX NO.880-2-7789198/9851124)MENTIONING INSURANCE COVER NOTE NO. GDI/DEZ/07/2020/MAR/C/001711 DATED 27JUL2020 WITHIN SEVEN (07) DAYS AFTER SHIPMENT. BENEFICIARY'S CERTIFICATE TO THIS EFFECT REQUIRED.

+ PRE SHIPMENT INSPECTION CERTIFICATE TO BE ISSUED BY BENEFICIARY CONFIRMING THAT GOODS SHIPPED ARE EXACTLY AS PER SPECIFICATION MENTIONED IN THE PI AND TECHNO COMMERCIAL TERMS AND CONDITION NO: AE/31/179/19-20/R8 DATED 27JUL2020.

+ SHIPMENT BY ISRAELI FLAG CARRYING VESSEL IS PROHIBITED. A CERTIFICATE FROM THE SHIPPING COMPANY OR ITS AGENT TO THIS EFFECT REQUIRED.

ADDITIONAL CONDITIONS:

+ THIS DC IS AVAILABLE AT 270 DAYS FROM THE DATE OF BILL OF LADING.

PAYMENTS TERMS:

A) 20 PCT OF THE BILL VALUE WILL BE PAID AS ADVANCE UPON RECEIPT OF ADVANCE PAYMENT GUARANTEE (APG) FROM ANY REPUTED BANK OF BENEFICIARY'S COUNTRY ACCEPTABLE TO DC ISSUING BANK IN FAVOUR OF THE DC APPLICANT WITH THE VALIDITY AT LEAST UPTO 30 DAYS LATER THAN THE DC EXPIRY DATE. FOLLOWING DOCUMENTS ARE REQUIRED TO BE PRESENTED THROUGH NOMINATED BANK FOR EFFECTING THIS 20 PCT PAYMENT:

I) BENEFICIARY'S SIGNED INVOICE.

II) ADVANCE PAYMENT GUARANTEE.

B) 80 PCT OF THE DC VALUE WILL BE PAID AFTER 270 DAYS FROM THE DATE OF BL, DOCUMENTS NEED TO SUBMIT TO GET THIS PAYMENT AS PER

FIELD 46A. INVOICE MUST SHOW ADVANCE DETAILS ALSO.

+ ALL DOCUMENTS MUST MENTION ABOVE DOCUMENTARY CREDIT

NUMBER, BANGLADESH BANK DC NO.0000285920023180, LCA NO.342121,

H.S.CODE NOS.8421.21.93, APPLICANT'S TIN:590516243941,

BIN.000771673-0403 AND IRC NO.260326120013219.

+ NUMBER OF SHIPMENTS THERE WILL BE TWO SHIPMENT ONE SHIPMENT

FROM CHINA, ONE SHIPMENT FROM INDIA, BOTH TO ARRIVE AT THE

CHATTOGRAM SEAPORT, BANGLADESH.

+ ALL SUBSEQUENT ADDITIONAL TERMS AND CONDITION TO BE COMPLIED AS

PER CONTRACT BETWEEN BENEFICIARY AND CIPL WIDE TECHNO-COMMERCIAL

TERMS AND CONDITIONS AE/31/179/19-20/R8 DATED 27.07.2020.

+ ALL OTHER TERMS AND CONDITION AS PER APPLICANT'S PURCHASE

ORDER NUMBER:04500056556 DATED 27.07.2020.

+ THIRD PARTY DOCUMENTS ARE ACCEPTABLE EXCEPT DRAFT AND INVOICE.

+ A FEE OF USD120.00 OR EQUIVALENT WILL BE DEDUCTED FROM THE

REIMBURSEMENT CLAIM FOR EACH PRESENTATION OF DISCREPANT

DOCUMENTS UNDER THIS DOCUMENTARY CREDIT BEING OUR DISCREPANCY

HANDLING FEES, IF ANY, ON THE ACCOUNT OF BENEFICIARY.

+ TRANSPORT DOCUMENTS DATED PRIOR TO THE DATE OF THIS DC NOT

ACCEPTABLE.

+ UNLESS OTHERWISE EXPRESSLY STATED, ALL DOCUMENTS CALLED FOR

UNDER THE CREDIT MUST BE IN THE LANGUAGE OF THE CREDIT.

+ BENEFICIARY SHOULD CERTIFY ON THE INVOICE(S) THAT THE QUALITY,

QUANTITY, OTHER PARTICULARS AND UNIT PRICE OF THE MERCHANDISE

SUPPLIED ARE STRICTLY IN CONFORMITY WITH THE PROFORMA INVOICE.

+ IN ACCORDANCE WITH THE PROVISIONS OF ARTICLE 16 C III B OF UCP 600, IF WE GIVE NOTICE OF REFUSAL OF DOCUMENTS PRESENTED UNDER THIS CREDIT WE SHALL HOWEVER RETAIN THE RIGHT TO ACCEPT A WAIVER OF DISCREPANCIES FROM THE APPLICANT AND, SUBJECT TO SUCH WAIVER BEING ACCEPTABLE TO US, TO RELEASE DOCUMENTS AGAINST THAT WAIVER WITHOUT REFERENCE TO THE PRESENTER PROVIDED THAT NO WRITTEN INSTRUCTIONS TO THE CONTRARY HAVE BEEN RECEIVED BY US FROM THE PRESENTER BEFORE THE RELEASE OF THE DOCUMENTS. ANY SUCH RELEASE PRIOR TO RECEIPT OF CONTRARY INSTRUCTIONS SHALL NOT CONSTITUTE A FAILURE ON OUR PART TO HOLD THE DOCUMENTS AT THE PRESENTER'S RISK AND DISPOSAL, AND WE WILL HAVE NO LIABILITY TO THE PRESENTER IN RESPECT OF ANY SUCH RELEASE.

DETAILS OF CHARGES:

ALL CHGS OUTSIDE COUNTRY OF ISSUE  
FOR ACCOUNT OF BENEFICIARY/EXPORTER

PERIOD FOR PRESENTATION:

030/AFTER THE DATE OF SHIPMENT

CONFIRMATION INSTRUCTIONS:

WITHOUT

INSTR TO PAYG/ACCPTG/NEGO BK:+ ALL DOCUMENTS ARE TO BE DISPATCHED IN ONE (1) LOT BY ANY

INTERNATIONAL COURIER SERVICE TO THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED, GLOBAL TRADE AND RECEIVABLES FINANCE TRANSACTION SERVICES, LEVEL 12, SHANTA WESTERN TOWER, 186 BIR UTTAM MIR SHAWKAT ALI ROAD, TEJGAON INDUSTRIAL AREA, DHAKA 1208, BANGLADESH.

+ UPON RECEIPT OF DC CONFORMING DOCUMENTS WE UNDERTAKE TO EFFECT PAYMENT FOLLOWED BY THE CONDITIONAL PAYMENT CLAUSE AS PER PAYMENT TERMS OF FIELD 47A IN THE DC ISSUING CURRENCY AS PER NEGOTIATING BANK'S INSTRUCTION LESS OUR REIMBURSEMENT COMMISSION

USD150.00 .

ADVISE THRU:

RBL BANK LTD

VIVA COMPLEX, ELLISBRIDGE, OPPOSITE

PARIMAL GARDEN, AHMEDABAD,

GUJARAT-380006, SWIFT: RATNINBBXXX

SENDER TO RECEIVER INFO:

BILL PRESENTATION SCHEDULE MUST

BEAR OUR AND BANGLADESH BANK DC NO.