

Report Header

Application : LC ALERT AND SWIFT ACKNOWLEDGEMENT

Date - Time : 2021-09-05 18:38:09.866

Instance

Message Header

Swift Input 700

Sender : BRAKBDDHXXX

BRAC BANK LIMITED

DHAKA

Receiver BALBDDH012

BANK ASIA LTD

DHAKA

Message Text

27 Sequence of Total
1/1

40A Form of Documentary Credit
IRREVOCABLE

20 Documentary Credit Number
308521030443

31C Date of Issue
210905

40E Applicable Rules
UCP LATEST VERSION

31D Date and Place of Expiry
211015BANGLADESH

50 Applicant
PIONEER DENIM LIMITED
FACTORY: HORITOLA,PO:SHAHPUR BAZAR
PS: MADHABPUR, DIST.: HOBIGONJ,
BANGLADESH

59 Beneficiary – Name & Address
M/S M.T. CHEMICALS
KUDAD,PUBAIL,GAZIPUR,
BANGLADESH.

32B Currency Code, Amount
USD30000,

41D Available with..... by...-Name & addr
ANY BANK BANGLADESH
BY NEGOTIATION

42C Drafts at ...
SIGHT

42A Drawee- FI BIC
/BRAC BANK LIMITED
BRAKBDDHXXX

43P Partial Shipments
ALLOWED

43T Transshipment
NOT ALLOWED

44A	"Place of Taking in Charge/Dispatch from.../Place of BENEFICIARY FACTORY
44B	"Place of Final Destination/For Transportation APPLICANT FACTORY
44C	Latest Date of Shipment 210930
45A	Description of Goods and/or Services CHEMICAL (SULPHURIC ACID 98%) IMPORT FOR 100 EXPORT ORIENTED DENIMINDUSTRY. . ALL OTHER DETAILS ARE AS PER BENEFICIARY'S PROFORMA INVOICE NO. 06/MT/PIONEER/2021 DATED 01.09.2021. .
46A	TARDE AND PRICE TERMS: CPT APPLICANTS'S FACRTORY(INCOTERMS-2020) Documents Required 1. BENEFICIARY'S SIGNED INVOICES (1 ORIGINAL + 5 COPIES) SHOWING THE INVOICE VALUE OF THE GOODS AND STATING WE CERTIFY THAT THE GOODS HEREIN INVOICED CONFORM TO PROFORMA INVOICE. . 2. BENEFICIARY'S SIGNED DETAILS PACKING LIST IN ONE ORIGINAL PLUS FIVE COPIES MUST ACCOMPANY WITH THE ORIGINAL DOCUMENTS. . 3. CERTIFICATE OF ORIGIN ISSUED BY THE BENEFICIARY SHOWING THE GOODS ARE OF BANGLADESH ORIGIN MUST ACCOMPANY WITH THE ORIGINAL SHIPPING DOCUMENTS. . 4. ORIGINAL TRUCK RECEIPT/ DELIVERY CHALLAN BEARING THIS LC NUMBER EVIDENCING THAT THE GOODS UNDER THE LC HAVE BEEN RECEIVED IN GOOD ORDER AND CONDITION BY THE APPLICANT'S AUTHORIZED REPRESENTATIVE/SIGNATORY OF THE LC APPLICATION, UNDER SEAL SIGNATURE AND DATE ON THE TRUCK RECEIPT /DELIVERY CHALLAN MUST ACCOMPANY WITH THE ORIGINAL DOCUMENTS. .
47A	5.ORIGINAL MUSHAK-6.3 MUST BE ENCLOSED WITH ORIGINAL DOCUMENTS. Additional Conditions 1. ALL SHIPPING DOCUMENTS MUST BEAR THE L/C NUMBER WITH DATE AND EXPORT LC NO: BBCDAU111600 DATED 19.08.2021 AND SALES CONTRACT NO: RTL/TOMMY/FALL21/21/29 DATED 30.07.2021 . 2. THE FOLLOWING MUST APPEAR ON ALL SHIPPING DOCUMENTS: H.S.CODE NO.: 2807.00.00 IRC NO. : 260326120079119 TIN : 115321369892 BIN : 000234924-0704 (APPLICANT) BIN : 000000203-0101 (BRAC BANK LTD.) BIN : 001531244-0103 (SUPPLIER) . 3. ALL DOCUMENTS MUST MENTION "THIS LC IS OPENED UNDER BONDED WAREHOUSE LICENSE NUMBER : " 01/CUS-PBW AND SBW/2018, DATED: 01.03.2018". . 4. TRANSPORT DOCUMENTS AND OTHER DOCUMENTS DATED PRIOR TO THE DATE OF THIS LETTER OF CREDIT ARE NOT ACCEPTABLE. . 5. DRAFTS MUST BE MARKED DRAWN UNDER "BRAC BANK LTD" AGAINST THIS LC NO. . 6.THIS LC IS OPENED UNDER EDF FACILITY. . 7. DELIVERY CHALLAN/TRUCK RECEIPT, PACKING LIST AND INVOICES TO MENTION IMPORT AGAINST THIS LC NO. . 8. PACKING : IN STANDARD EXPORT PACKING. PACKING LIST TO MENTION ABOVE PACKING SPECIFICATION. . 9. ALL DOCUMENTS MUST BEAR THIS LC NO. AND DATE, NAME OF THE ISSUING BANK WITH BRANCH NAME AND ADDRESS OF THE APPLICANT. . 10. DISCREPANCY FEE USD60.00 FOR EACH PRESENTATION OF THE DOCUMENTS WILL BE DEDUCTED FROM THE BILL VALUE.
71D	ALL BANKING CHARGES ARISING OUTSIDE ISSUING BANK'S COUNTER ARE ON ACCOUNT OF BENEFICIARY.
48	Period for Presentation 15/AFTER SHIPMENT WITHIN VALIDITY
49	Confirmation Instructions WITHOUT

Instructions to the Paying/Accepting/Negotiating Bank

A. UPON RECEIPT OF THE STIPULATED DOCUMENTS IN STRICT COMPLIANCE WITH THE CREDIT TERMS OF THE LC, WE SHALL REMIT THE PROCEEDS IN US DOLLAR AS PER NEGOTIATING BANK'S INSTRUCTION LESS USD60.00 BEING REIMBURSEMENT CHARGES.

.

B. DOCUMENTS TO BE SENT TO: BRAC BANK LIMITED, TRADE OPERATIONS, ANIK TOWER, 220/B TEJGAON LINK ROAD, DHAKA, BANGLADESH, BY COURIER SERVICE.

Report Header

Application: Alliance Message Management
Report type: Message Preparation - Message Details Report
Operator: naser25876
Alliance Server Instance: Production_SAA
Date - Time: 2021/09/05 17:12:06

Message

Start of Message

Message Identifier

Message Preparation Application: Alliance Message Management - Message Modification
Unique Message Identifier: I BALBBDDH012 700 030321-1 (suffix 2109051968254)

Message Header

Swift	Input	fin.700	FIN MT700 - Issue of a Documentary Credit
Sender			
Unit:		None	
Sender Logical Terminal:		BRAKBDDHA	
Type:		Institution	
Institution:		BRAKBDDHXXX	
Receiver			
Type:		Institution	
Institution:		BALBBDDH012	
Address Expansion			
Institution:		BANK ASIA LTD	
Branch:		(MCB BANANI BRANCH)	
City:		DHAKA	
Country:		BD	
Options			
Priority:		Normal	
Monitoring:		None	
User PDE:		No	

Message Text

F27: Sequence of Total
Number: 1/
Total: 1

F40A: Form of Documentary Credit
IRREVOCABLE

F20: Documentary Credit Number
308521030443

F31C: Date of Issue
210905 2021 Sep 05

F40E: Applicable Rules
Applicable Rules: UCP LATEST VERSION

F31D: Date and Place of Expiry
Date: 211015 2021 Oct 15
Place: BANGLADESH

F50: Applicant
PIONEER DENIM LIMITED
FACTORY: HORITOLA,PO:SHAHPUR BAZAR

PS: MADHABPUR, DIST.: HOBIGONJ,
BANGLADESH

F59: Beneficiary

Name and Address: M/S M.T. CHEMICALS
KUDAD,PUBAIL,GAZIPUR,
BANGLADESH.

F32B: Currency Code, Amount

Currency: USD US DOLLAR
Amount: 30000, #30000,#

F41D: Available With ... By ... - Name and Address - Code

Name and Address: ANY BANK BANGLADESH
Code: BY NEGOTIATION

F42C: Drafts at ...

SIGHT

F42A: Drawee - Party Identifier - Identifier Code

Party Identifier: /BRAC BANK LIMITED
Identifier Code: BRAKBDDHXXX BRAC BANK LIMITED
DHAKA BD

F43P: Partial Shipments

ALLOWED

F43T: Transshipment

NOT ALLOWED

F44A: Place of Taking in Charge/Dispatch from .../Place of Receipt

BENEFICIARY FACTORY

F44B: Place of Final Destination/For Transportation to .../Place of Delivery

APPLICANT FACTORY

F44C: Latest Date of Shipment

210930 2021 Sep 30

F45A: Description of Goods and/or Services

CHEMICAL (SULPHURIC ACID 98%) IMPORT FOR 100 EXPORT ORIENTED
DENIMINDUSTRY.

.
ALL OTHER DETAILS ARE AS PER BENEFICIARY'S PROFORMA INVOICE NO.
06/MT/PIONEER/2021 DATED 01.09.2021.

.
TARDE AND PRICE TERMS: CPT APPLICANTS'S FACRTORY(INCOTERMS-2020)

F46A: Documents Required

1. BENEFICIARY'S SIGNED INVOICES (1 ORIGINAL + 5 COPIES)
SHOWING THE INVOICE VALUE OF THE GOODS AND STATING WE CERTIFY
THAT THE GOODS HEREIN INVOICED CONFORM TO PROFORMA INVOICE.
2. BENEFICIARY'S SIGNED DETAILS PACKING LIST IN ONE ORIGINAL PLUS
FIVE COPIES MUST ACCOMPANY WITH THE ORIGINAL DOCUMENTS.
3. CERTIFICATE OF ORIGIN ISSUED BY THE BENEFICIARY SHOWING THE
GOODS ARE OF BANGLADESH ORIGIN MUST ACCOMPANY WITH THE ORIGINAL
SHIPPING DOCUMENTS.
4. ORIGINAL TRUCK RECEIPT/ DELIVERY CHALLAN BEARING THIS LC
NUMBER EVIDENCING THAT THE GOODS UNDER THE LC HAVE BEEN
RECEIVED IN GOOD ORDER AND CONDITION BY THE APPLICANT'S
AUTHORIZED REPRESENTATIVE/SIGNATORY OF THE LC APPLICATION,
UNDER SEAL SIGNATURE AND DATE ON THE TRUCK RECEIPT /DELIVERY
CHALLAN MUST ACCOMPANY WITH THE ORIGINAL DOCUMENTS.
5. ORIGINAL MUSHAK-6.3 MUST BE ENCLOSED WITH ORIGINAL DOCUMENTS.

F47A: Additional Conditions

1. ALL SHIPPING DOCUMENTS MUST BEAR THE L/C NUMBER WITH
DATE AND EXPORT LC NO: BBCDAU111600 DATED 19.08.2021
AND SALES CONTRACT NO: RTL/TOMMY/FALL21/21/29 DATED 30.07.2021
2. THE FOLLOWING MUST APPEAR ON ALL SHIPPING DOCUMENTS:
H.S.CODE NO.: 2807.00.00
IRC NO.: 260326120079119
TIN: 115321369892
BIN: 000234924-0704 (APPLICANT)
BIN: 000000203-0101 (BRAC BANK LTD.)

BIN : 001531244-0103 (SUPPLIER)

- .
3. ALL DOCUMENTS MUST MENTION ''THIS LC IS OPENED UNDER BONDED WAREHOUSE LICENSE NUMBER :'' 01/CUS-PBW AND SBW/2018, DATED: 01.03.2018''.
- .
4. TRANSPORT DOCUMENTS AND OTHER DOCUMENTS DATED PRIOR TO THE DATE OF THIS LETTER OF CREDIT ARE NOT ACCEPTABLE.
- .
5. DRAFTS MUST BE MARKED DRAWN UNDER ''BRAC BANK LTD'' AGAINST THIS LC NO.
- .
6. THIS LC IS OPENED UNDER EDF FACILITY.
- .
7. DELIVERY CHALLAN/TRUCK RECEIPT, PACKING LIST AND INVOICES TO MENTION IMPORT AGAINST THIS LC NO.
- .
8. PACKING : IN STANDARD EXPORT PACKING. PACKING LIST TO MENTION ABOVE PACKING SPECIFICATION.
- .
9. ALL DOCUMENTS MUST BEAR THIS LC NO. AND DATE, NAME OF THE ISSUING BANK WITH BRANCH NAME AND ADDRESS OF THE APPLICANT.
- .
10. DISCREPANCY FEE USD60.00 FOR EACH PRESENTATION OF THE DOCUMENTS WILL BE DEDUCTED FROM THE BILL VALUE.

F71D: Charges

ALL BANKING CHARGES ARISING OUTSIDE
ISSUING BANK'S COUNTER ARE ON
ACCOUNT OF BENEFICIARY.

F48: Period for Presentation in Days

Days: 15
Narrative: /AFTER SHIPMENT WITHIN VALIDITY

F49: Confirmation Instructions

WITHOUT

F78: Instructions to the Paying/Accepting/Negotiating Bank

- A. UPON RECEIPT OF THE STIPULATED DOCUMENTS IN STRICT COMPLIANCE WITH THE CREDIT TERMS OF THE LC, WE SHALL REMIT THE PROCEEDS IN US DOLLAR AS PER NEGOTIATING BANK'S INSTRUCTION LESS USD60.00 BEING REIMBURSEMENT CHARGES.
- .
- B. DOCUMENTS TO BE SENT TO: BRAC BANK LIMITED, TRADE OPERATIONS, ANIK TOWER, 220/B TEJGAON LINK ROAD, DHAKA, BANGLADESH, BY COURIER SERVICE.

Network Data

Network: SWIFT

End of Message

Report Footer

Number of Entities: 1

End of report

Date: September 04, 2021

The Manager

BRAC Bank Limited
Gulshan Corporate Branch
House#50, (1st floor), Road #03, Plot#02
Block #SW(H)-7, Gulshan Avenue,
Gulshan-1, Dhaka-1212,
Bangladesh.


Subject: Application for opening a Letter of Credit for US\$ 30,000.00 under Export Development Fund (EDF).

Dear Sir,

Please find attached our application for issuance of a Letter of Credit under the above-mentioned scheme for **US\$30,000.00** at sight basis in favour of our supplier **M/S M.T. CHEMICALS** vide Proforma Invoice No. **06/MT/PIONEER/2021** dated **01/09/2021** Under Export Lc no. **BBCDAU111600** Date. **19.08.2021**

In this regards your co-operation will be highly solicited to us.

Thanking you,
Yours truly,



Mohiuddin Ahmed
Director

– Make Blue, Think **Green** –



M/S M.T. CHEMICALS

All kinds of acid chemicals & basic chemicals import and local supplier.
Uttara Office : 505, Takwa House, Adam Ali Market, Goaltek, Uttara, Dhaka-1230, Gazipur Office: Kudab, Pubail, Gazipur

PIONEER DENIM LIMITED
HORITOLA, SHAHPUR BAZAR
MADHABPUR, HOBIGONJ

PI NO: 06/MT/PIONEER/2021

DATE: 01.09.2021

PROFORMA INVOICE

SL NO.	ITEM/DESCRIPTION	QUANTITY	SCALE	UNIT PRICE	TOTAL US\$	REMARKS
01	SULPHURIC ACID 98% H.S Code: 2807.00.00	1,00,000 KGS	KG	US\$ 0.30	US\$ 30,000.00	
GRAND TOTAL = US\$ 30,000.00						

In Word: US Dollar Thirty Thousand Only.

Terms & Condition:

1. Payment terms : Letter of credit at sight payment & terms to be opened by the buyer in favor of M/S M.T Chemicals, Kudab, Pubail, Gazipur.
2. Advising Bank : Bank Asia Ltd. MCB Banani Branch, 24 Kemal Ataturk Avenue, Banani, Dhaka.
3. Delivery Period : 30 (Thirty) days as buyer request.
4. Payment : Reimbursement of full invoice value to be paid by the L/C opening bank to the Negotiating bank as per instruction on the negotiating bank at sight.

Other Terms

- ✓ Documents must be acceptance by the bank that will open L/C and make payment at sight
- ✓ Interest to the paid at labor by the buyer till maturity. If payments are not within maturity, then interest @ 16% will be charged for overdue period and bank is liable to pay. This clause must appear on the L/C.
- ✓ Bill of exchange to be drawn on bank no- on the appears of L/C.
- ✓ Maturity date will be counted from the date of delivery challan. This clause must appear on the L/C.
- ✓ Cash incentive drawn by the L/C opener.
- ✓ L/C should be freely negotiable in any bank in Bangladesh. This clause must appear on the L/C.

PIONEER DENIM LIMITED

Director

Buyer Acceptance

M/S. M.T. CHEMICALS

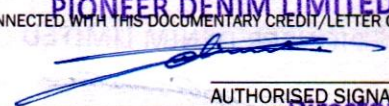
Authorized Signature.

Cell: +8801720-471390, 01928-675985, 0168-1908333, E-mail: moynal.mtchemicals@gmail.com

ACID LICENSE NO: 02/2013-2014, BIN: 001531244-0103

**APPLICATION AND AGREEMENT FOR OPENING IRREVOCABLE
WITHOUT RECOURSE TO DRAWERS LETTER OF CREDIT**

PLEASE ISSUE A DOCUMENTARY CREDIT/LETTER OF CREDIT AS PER THE DETAILS FURNISHED BELOW SUBJECT TO UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDIT (2007 REVISION, INTERNATIONAL CHAMBER OF COMMERCE, PUBLICATION NO 600) EXCEPT AS OTHERWISE STATED HEREIN.

DATE OF APPLICATION:		Letter of Credit No. (20)	
CREDIT TO BE ADVISED BY: TELEX/SWIFT <input type="checkbox"/> : AIR MAIL/COURIER <input type="checkbox"/>		Date (31c):	
Applicant (Name & Address) (50): PIONEER DENIM LIMITED FACTORY : HORITOLA, PO : SHAHPUR BAZAR, PS : MADHABPUR, DIST. : HOBIGONJ, BANGLADESH		Beneficiary (Name & Address) (59): M/S M.T CHEMICALS KUDAB,PUBAIL GAZIPUR BANGLADESH	
AMOUNT (IN WORDS & FIGURES) (32B) US\$30,000.00 <input type="checkbox"/> CFR <input type="checkbox"/> FOB <input type="checkbox"/> USD THIRTY THOUSAND ONLY		BENEFICIARY'S DRAFTS REQUIRED (42C) CREDIT AVAILABLE BY (41D) <input type="checkbox"/> AT SIGHT <input type="checkbox"/> NEGOTIATION <input type="checkbox"/> ACCEPTANCE AT _____ DAYS SIGHT FROM _____	
PARTIAL SHIPMENT (43P): <input type="checkbox"/> ALLOWED <input type="checkbox"/> NOT ALLOWED		TRANSHIPMENT (43T): <input type="checkbox"/> ALLOWED <input type="checkbox"/> NOT ALLOWED ADD. CONFIRMATION (49) <input type="checkbox"/> REQUIRED <input type="checkbox"/> NOT REQUIRED	
SHIPMENT/DESPATCH FROM (44A): KUDAB,PUBAIL, GAZIPUR TO (44B): HOBIGONJ BY BY TRUCK NOT LATER THAN (44C): 30/9/2021		DATE & PLACE OF EXPIRE (31D): 15/10/2021 BANGLADESH PERIOD FOR PRESENTATION OF DOCUMENT (48): WITHIN 15 DAYS DAYS FROM THE DATE OF TRANSPORTATION	
GOODS (BRIEF DESCRIPTION) (45A): CHEMICAL IMPORT FOR 100% EXPORT ORIENTED DENIM FACTORY : SL NO. DESCRIPTION OF GOODS, QUANTITY, UNIT PRICE AND ALL OTHER DETAILS AND SPECIFICATION AS PER PROFORMA INVOICE NO. 06/MT/PIONEER/2021 DATE : 01/09/2021 OF THE BENEFICARY.			
DOCUMENTS REQUIRED (46A): BENEFICIARY'S SIGNED COMMERCIAL INVOICE IN 6 COPIES COVERING FULL INVOICE VALUE OF THE SHIPMENT AND BEARING THE CLAUSE, WE CERTIFY THAT (a) THIS INVOICE IS AUTHENTIC (b) THIS IS THE ONLY INVOICE ISSUED BY US (c) IT SHOWS THE EXACT VALUE OF GOODS WITHOUT DEDUCTION OF ANY DISCOUNT (d) THE ORIGIN OF GOODS ARE BANGLADESH <input type="checkbox"/> PACKING LIST IN _____ COPIES <input type="checkbox"/> CERTIFICATE OF ORIGIN IN BANGLADESH COPIES ISSUED BY _____ <input type="checkbox"/> PRESHIPMENT INSPECTION CERTIFICATE IN _____ COPIES, ISSUED BY _____ <input type="checkbox"/> FULL SET OF CLEAN "SHIPPED ON BOARD" MARINE BILL(S) OF LADING/TRUCK RECEIPT/AIRWAY BILL MADE OUT TO THE ORDER OF/CONSIGNED TO BRAC BANK LIMITED, DHAKA MARKED "FREIGHT PREPAID"/"FREIGHT TO COLLECT" AND NOTIFY APPLICANT AND ISSUING BANK. <input type="checkbox"/> INSURANCE COVER NOTE NO. _____ ISSUED BY: _____ <input type="checkbox"/> <input type="checkbox"/>			
ADDITIONAL INSTRUCTIONS (47A): THIS L/C NO. MUST APPEAR ON ALL DOCUMENTS <input type="checkbox"/> THE FOLLOWING MUST APPEAR ON INVOICE AND TRANSPORT DOCUMENTS LCA NO. _____ IRC NO. 260326120079119 BANGLADESH BANK REG. NO. _____ SHIPPING MARKS _____ TIN _____ VAT REG CERT. NO. 000234924-0704 H. S. CODE NO.(S) 2807.00.00 <input type="checkbox"/> CHARGES (71B): BANK CHARGES OUTSIDE BANGLADESH ARE ON BENEFICIARY'S/S/APPLICANT'S A/C <input type="checkbox"/> GOODS IMPORTED UNDER BONDED WAREHOUSE NO. 01/CUS-PBW AND SBW/2018 DATE : 01/03/2018 MUST BE MENTION IN L/C CLAUSE. <input type="checkbox"/> ALSO MENTION EXPORT LC NO. BBDAU111600dated 19.08.2021 AND EXPORT CONTRACT NO.: RTL/TOMMY/FALL21/21/29 DATE 30.07.2021, THIS LC OPEN UNDER EDF ARRANGEMENT			
IN CONSIDERATION OF YOUR UNDERTAKING TO THE BENEFICIARY HEREOF EITHER DIRECTLY OR THROUGH AN ADVISING OR NOMINATED BANK THAT YOU WILL PAY AGAINST THE DOCUMENTS DETAILED ABOVE AND APPLICATION WILL ACCEPT OF PAY AGAINST THE DRAFTS DETAILED ABOVE I/WE HEREBY (i) IRREVOCABLY UNDERTAKE TO REIMBURSE TO YOU THE AMOUNT DUE AND ANY OTHER CHARGES AND EXPENSES INCURRED BY YOU AND YOUR CORRESPONDENTS BY REASON OF ESTABLISHING AND/OR NEGOTIATING OR EFFECTING PAYMENT UNDER THE DOCUMENTARY CREDIT/LETTER OF CREDIT ESTABLISHED UPON THESE INSTRUCTIONS. THE AMOUNTS DUE/PAID UNDER THIS DOCUMENTARY CREDIT/LETTER OF CREDIT SHALL BE IN LOCAL CURRENCY CALCULATED AT YOUR RATE OF EXCHANGE RULING ON THE DATE REIMBURSEMENT IS MADE BY YOU TO YOUR BRANCHES/CORRESPONDENTS ABROAD, UNLESS FORWARD FOREIGN EXCHANGE CONTRACTS HAVE BEEN ESTABLISHED IN WHICH CASE I/WE SHALL PAY IN THE ABOVE CURRENCY (ii) WE AGREE TO BE BOUND BY THE ABOVE TERMS AND CONDITIONS OVERLEAF AND WITHOUT PREJUDICE TO THE GENERALITY OF THE SAME WE SPECIFICALLY INSTRUCT YOU TO PAY OR ACCEPT, AS THE CASE MAY BE, FOR OUR ACCOUNT ALL DRAFTS PURSUANT THERETO. PLEASE DEBIT MY/OUR A/C NO. _____ BEING THE AMOUNT OF MARGIN, YOUR COMMISSION AND OTHER CHARGES CONNECTED WITH THIS DOCUMENTARY CREDIT/LETTER OF CREDIT			
ADVISING BANK (75A):		FOR BANK'S APPROVAL PIONEER DENIM LIMITED  DIRECTOR AUTHORISED SIGNATURE(S)	