

Swift Input : FIN 710 Adv Third or Non Bank Doc 'Cred
Sender : BOMLAEADFTC
MASHREQBANK PSC.
(FOREIGN TRADE CENTRE)
DUBAI
DUBAI
UNITED ARAB EMIRATES AE
Receiver : DBSSSGSGXXX
DBS BANK LTD.
SINGAPORE 018982
SINGAPORE
SINGAPORE SG

----- Message Text -----

F27: Sequence of Total
1/2

F40B: Form of Documentary Credit
IRREVOCABLE
WITHOUT OUR CONFIRMATION

F20: Sender's Reference
032ELUC213050016

F21: Documentary Credit Number
BC21102813LSG

F31C: Date of Issue
211028

2021 Oct 28

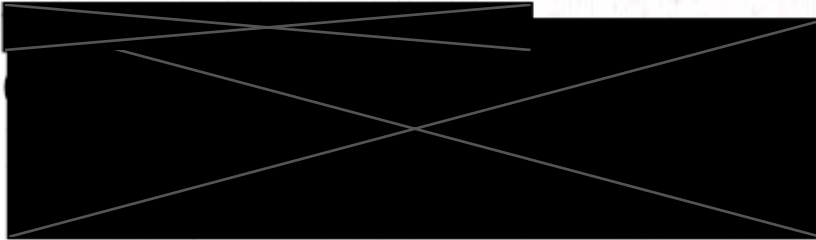
F40E: Applicable Rules
UCP LATEST VERSION

F31D: Date and Place of Expiry
220428

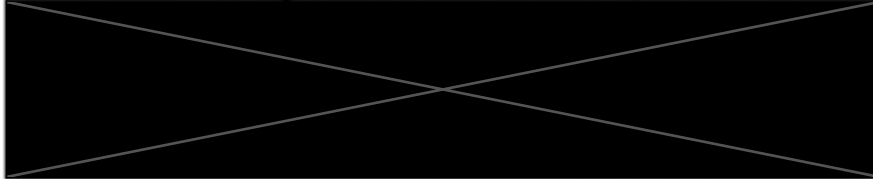
2022 Apr 28

AT OUR COUNTERS
F52D: Issuing Bank - Name and Address
BANQUE DE COMMERCE
TRADE CORRESPONDENCE OFFICE
LINDENMATT 6 ROTKREUZ
ZUG, 6343 SWITZERLAND

F50: Applicant



F59: Beneficiary



F32B: Currency Code, Amount

Currency : USD
Amount : [REDACTED]

F39A: Percentage Credit Amt Tolerance
10/10

F41D: Available With...By... - Name and Address - Code
ANY BANK IN SINGAPORE
BY NEGOTIATION

F42C: Drafts at...
180 DAYS FROM THE DATE OF BILL OF LADING

F42D: Drawee - Name and Address
BANQUE DE COMMERCE
TRADE CORRESPONDENCE OFFICE
LINDENMATT 6 ROTKREUZ
ZUG, 6343 SWITZERLAND

F43P: Partial Shipments
ALLOWED

F43T: Transhipment
NOT ALLOWED

F44A: Pl of Tking in Chrg / of Rceipt

44B: Pl of Final Dest / of Delivery

MUNDRA, INDIA

44C: Latest Date of Shipment

211208

2021 Dec 08

45A: Description of Goods and/or Services

STAINLESS STEEL MELTING SCRAP GRADE 304

46A: Documents Required

1.TWO ORIGINAL SIGNED COMMERCIAL INVOICE QUOTING L/C REFERENCE NUMBER AND COMPLETION OF DISCHARGE DATE.

2.FULL SET 3/3 ORIGINAL CLEAN ON BOARD OCEAN BILLS OF LADING ISSUED OR ENDORSED TO THE ORDER BANQUE DE COMMERCE, NOTIFIED

 MARKED FREIGHT PAYABLE AS PER PARTY.

3.CERTIFICATE OF ORIGIN ISSUED BY EXPORTING COUNTRY.

4.SIGNED AND SEALED INSURANCE CERTIFICATE BY A FIRST-CLASS INSURANCE COMPANY CERTIFYING THAT THE GOODS HAVE BEEN INSURED FOR A VALUE OF 110 PERCENT OF VALUE OF COMMERCIAL INVOICE COVERING ALL RISKS SHOWING INSURANCE CLAIMS PAYABLE TO BANQUE DE COMMERCE OR ANY OF ITS NOMINEES.

F47A: Additional Conditions

1.PHOTOCOPIES ARE ACCEPTABLE AS COPIES.

2.TYPING MISTAKES WILL NOT BE CONSIDERED AS DISCREPANCIES NOT AFFECTING DATES AND/ OR AMOUNTS.

3.DOCUMENTS ISSUED PRIOR TO THE DATE OF ISSUANCE OF THIS B/L ARE NOT ACCEPTABLE EXCEPT FOR PHOTOCOPY OF LOADED VESSEL B/L / CERTIFICATE OF QUALITY / INSPECTIONS RELATING TO THE MOTHER

4. SIGNED AND SEALED INSURANCE CERTIFICATE BY A FIRST-CLASS INSURANCE COMPANY CERTIFYING THAT THE GOODS HAVE BEEN INSURED FOR A VALUE OF 110 PERCENT OF VALUE OF COMMERCIAL INVOICE COVERING ALL RISKS SHOWING INSURANCE CLAIMS PAYABLE TO THE COMMERCE OR ANY OF ITS NOMINEES.

F47A: Additional Conditions

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4. ALL DOCUMENTS MUST BE MADE IN ENGLISH LANGUAGE.
5. ALL DOCUMENTS MUST BE DATED, INVOICE TO EVIDENCE THIS NUMBER.
6. PARTIAL SHIPMENTS ALLOWED MAXIMUM IN 2 LOTS.
7. FULL ADVICE THROUGH BANK DETAILS:
SWIFT CODE: DBSSSGSG BANK NAME: DBS BANK LTD
BANK ADDRESS: 12 MARINA BOULEVARD, DBS ASIA CENTRAL, MBFC
3, SINGAPORE 018982, ACCOUNT NUMBER: [REDACTED]
8. INSPECTION CERTIFICATE ENDORSED BY APPLICANT AUTHORIZED REPRESENTATIVE. AUTHORIZED PERSON TO CONDUCT PRESHIPMENT INSPECTION TO BE ADVISED BY SWIFT AMENDMENT.
9. PLS SEND ALL DOCUMENTS TO [REDACTED] DELIVERY TO ANY OTHER LOCATION NOT CONSTITUTE VALID PRESENTATION.
10. BEHIND [REDACTED]

F71D: Charges

ALL ISSUING CHARGES ARE FOR
APPLICANT'S ACCOUNT AND ALL OTHER
CHARGES ARE FOR THE BENEFICIARYS
ACCOUNT.

F48: Period for Presentation in Days
21/AFTER BL DATE

F49: Confirmation Instructions
MAY ADD

F78: Instr to Payg/Acceptg/Negotg Bank
INSTRUCTIONS OF [REDACTED] RELAY THIS MESSAGE
OUT ANY RESPONSIBILITY AND LIABILITY ON OUR PART AS RECEI
FROM [REDACTED] ONLY WITH OUR ADVISING CAPACITY AND NO ENGA
ON OUR PART.

F57A: 'Advise Through' Bank - FI BIC
DBSSSGSG
DBS BANK LTD.
SINGAPORE 018982
SINGAPORE
SINGAPORE SG

F72Z: Sender to Receiver Information
WE KINDLY REQUEST YOUR GOOD BANK
TO ADVISE TO THE BENEFICIARY AND
LET US KNOW THE DATE ADVISED TO
THE BENEFICIARY. REGARDS,