

GUIDERS



Ms. Laura A. Sullivan,
International Customer Representative.

M/s. E. I. Dupont De Nemours & Co.(Inc).,
Chemicals & Pigments Department,
Brandywing Building, Room No: 15242,
Wilmington, Delaware - 19898,
U. S. A.

THE GUIDERS LTD

2/2 R.K. MISSION ROAD (1ST FLOOR)
G.P.O. BOX NO. 3339
DHAKA, BANGLADESH. TEL: 237099
TLX: 632165 GIDER BJ FAX: 880-2-863323
CABLE: GUIDERSTD

GLD/026/92

16th January, 1992

Dear Sir,

Ref: Our Indent No: TGL-004 dated: 09.01.1992,
For the supply of 15MT. TITANIUM DI-OXIDE RUTILE R-900,
A/c. M/s. Razwan Trading Syndicate, Dhaka, Bangladesh.

Wt are confirming our telex reference No: GT/013 dated the 16th January, 1992 in
regard to the above content of which read as under :-

GT/013 DD: 16TH JAN'92.

REF : OINDT TGL-004 OF JAN9
FR 15MT. TIPURE R-900,
A/C. RAZWAN TRADING SYNDICATE.

CUSTOMR ESTBD L/C FR ABV CONSIGNMENT BY FULL TEXT TLX DTLS AS UNDR :-

L/C NO. : 2507/013/29/92
DATED : 13.01.1992
AMOUNT : US\$: 24,000.00
ADV BK : CITI BANK, NEWYORK, US.A.

PLS EFCT IMDIT SHPMT N TLX CNFRM VESL NAME (.) TKS N RGDS (.)

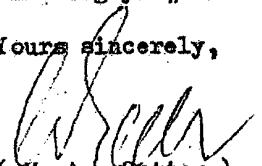
Meantime, we have collected the L/c copy from the bank Photocopy of which please
find enclosed herewith for your ready reference.

We would, therefore, request you to please effect the shipment on first available
vessel and telex confirm vessel name.

Your early shipment in this regard would be much appreciated.

Thanking you, we remain.

Yours sincerely,


(M. A. Sattar)
Managing Director.

Encl: As above.

N33931

PAGE NO. 2

FROM : AGRANI BANK, MOULVI BAZAR BRANCH, DHAKA, BANGLADESH (.)

TO : CITIBANK NEWYORK USA (.) (BANGLADESH BY SOUTH AFRICA/INDIA)

TLX NO. 420392

427127

CODE NO. NAME & ADDRESS OF THE BENEFICIARY
TO BE QUOTED IN ALL THE INVOICES (.)

TEST : FOR USD 24,000.00 WITH OUR PRINCIPAL BS AS ON 13TH
WE HEREBY ESTABLISH OUR IRREVOCABLE LETTER OF CREDIT NO. 2507/013/29/92
DTD 13.01.92 AS PER FOLLOWING DETAILS :-

APPLICANT : M/S. REZMA TRADING SYNDICATE, 42/2/B, MAYESAWAR RD,
DHAKA, BANGLADESH (.)

BENEFICIARY : M/S. E.I. DUPONT DE NEMOURS & CO. (INC), CHEMICALS &
PIGMENTS DEPARTMENT, BRANDYING BUILDING, ROOM NO.
15242, WILMINGTON, DELAWARE 19898, USA (.)

AMOUNT : USD 24,000.00 (US DOLLARS TWENTY FOUR THOUSAND ONLY
CANDY CHITTAGONG (.)

DATE OF SHIPMENT : 29TH FEBRUARY, 1992 AND NEGOTIATION DATE WITHIN
15 DAYS OF SHIPMENT (.)

MODE OF SHIPMENT : SHIPMENT FROM ANY USA PORT TO CHITTAGONG BY
STEAMER (.)

COUNTRY OF ORIGIN : U.S.A. (.)

PARTSHIPMENT : PROHIBITED (.)

TRANSHIPMENT : ALLOWED EXCEPT AT SOUTH AMERICA/ISRAELI PORTS (.)

DRAFTS : DRAWN ON APPLICANT AT SIGHT FOR FULL INVOICE
VALUE (.) IT IS SUBJECT TO INVOICE AND

MERCHANDISE : CHEMICALS, INS. CODE NO. 3206.10.15 MT TITANIUM
DI-OXIDE RUTILE (P.90) USD 1600.00 PER MT AS PER
IDENT. NO. TGL-004 DTD 9.01.1992 OF M/S. THE GUID-
ERS LTD, 2/2/R.K. MISSION ROAD, DHAKA (IRC NO. B-4157)
PACKING - 25 KGS STANDARD SEA WORTHY BAG (.)

DOCUMENTS REQUIRED : 1. FULL SET OF CLEAN SHIPPED ON BOARD OCEAN BILL
OF LADING/CONVEYED THAT DOCUMENT DRAWN OR
ENDORSED TO THE ORDER OF AGRANI BANK SHOWING
FREIGHT PREPAID MARKED NOTIFY OPENERS AND
OURSELVES (.)
2. GOODS ARE TO BE IMPORTED UNDER SECONDARY
EXCHANGE MARKET SCHEME AND LCA FORM NO. 02B16 AND
IMPORTER'S REG. NO. BA-62186 TO BE QUOTED IN ALL
THE INVOICES (.)
3. INSURANCE COVERED BY THE OPENERS (.) ALL SHIPMENT
UNDER THIS CREDIT MUST BE ADVISED BY THE BENEFICI-
CIARY IMMEDIATELY AFTER SHIPMENT DIRECT TO M/S.
PEOPLES INSURANCE CO. LTD., 1, MOULVI BAZAR, DHAKA
AND TO THE OPENERS REFERRING TO COVER NOTE NO.
FIC/IMA/MC-28/01/92 GIVING FULL DETAILS OF
SHIPMENT (.)

OTHER TERMS & CONDITIONS: 1. DOCUMENTS SHOULD ACCOMPANY YOUR CERTIFICA-
TE TO THE EFFECT THAT THE MERCHANDISE HAVE BEEN
SHIPPED AS PER INDENT NO. TGL-004 DTD 9.01.92 OF
M/S. THE GUIDERS LTD DHAKA AND ALL OTHER TERMS &
CONDITIONS THEREOF HAVE BEEN COMPLIED WITH (.)

COND. 2/2

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2. SHIPMENT OF GOODS DESTINED TO BANGLADESH BY SOUTH AFRICA/ISRAELI FLAG VESSELS ARE PROHIBITED (.)
3. L/C NO., ICA FORM NO., HS. CODE NO., NAME & ADDRESS OF THE INDENTOR'S & INDENT NO. IT DATE TO BE QUOTED IN ALL THE INVOICES (.)
4. SHORT FORM OF BILLS OF LADING NOT ACCEPTABLE (.)
5. ALL FOREIGN BANK CHARGES OUTSIDE BANGLADESH ARE ON BENEFICIARY'S account (.)
6. INVOICE EXCEEDING THE CREDIT AMOUNT WILL NOT BE ACCEPTABLE (.)
7. BILL OF LADING MUST SHOW WEIGHT OF THE GOODS (.)

DRAFTS MUST BE BANKED DRAWN UNDER AGRAVI BANK CREDIT NO.2 AND AMOUNTS THEREOF ENDORSED ON THE BACK OF THIS CREDIT BY NEGOTIATING BANK (.) WE HEREBY AGREE WITH DRAWERS ENDORSED AND LOCATED HOLDERS OF DRAFTS DRAWN UNDER AND IN COMPLIANCE WITH THE TERMS OF THE CREDIT THAT THE SAME SHALL BE DULY HONOURED ON PRESENTATION (.)

INSTRUCTION FOR THE NEGOTIATING BANK: DRAWING AS PER OUR ARRANGEMENT ON OUR HEAD OFFICE SET ACCOUNT NO. 3605-8925 WITH CITI BANK NEW YORK USA ACCOMPANIED BY A CERTIFICATE IN THE USUAL FORM THAT DOCUMENTS IN ORDER AND DRAWN STRICTLY IN TERMS OF THE ABOVE LETTER OF CREDIT HAVE BEEN SENT TO US (.) THIS CREDIT IS SUBJECT TO UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDIT (1983 REVISION) INTERNATIONAL CHAMBER OF COMMERCE PUBLICATION NO. 400 (.) THIS L/C WILL BE TREATED AS THE FULL OPERATIVE CREDIT INSTRUMENT AND NO MAIL CONFIRMATION WILL BE ISSUED (.)

JCYAGRAVI

DATED 13/01/92

OFFICER MANAGER (P. EX. CREDIT) MANAGER

UNDER THIS CREDIT NO. 2, THE BANK OF AGRARIAN BANK, NEW YORK, HAS AGREED TO ADVANCE TO THE INDENTOR, THE SUM OF US\$ 100,000 (ONE HUNDRED THOUSAND DOLLARS) TO THE INDENTOR, REPRESENTING THE CREDIT AMOUNT OF THE CREDIT (.)

THE INDENTOR SHOULD ACCORD TO THE BANK OF AGRARIAN BANK, NEW YORK, THE RIGHT TO SET OFF AND DEDUCT FROM ANY ACCOUNTS OF THE INDENTOR WITH THE BANK OF AGRARIAN BANK, NEW YORK, THE SUM OF US\$ 100,000 (ONE HUNDRED THOUSAND DOLLARS) TO THE INDENTOR, REPRESENTING THE CREDIT AMOUNT OF THE CREDIT (.)

THE GUIDELINES OF THE BANK OF AGRARIAN BANK, NEW YORK, AND THE CONDITIONS THEREOF HAVE BEEN ACCEPTED BY THE INDENTOR (.)

CREDIT 12/2.