

TEST AGREES
PER: 003656

TELETYPE
CABLE TELETYPE

TTTTT

FROM ANZ GRINDLAYS BANK PLC CALCUTTA
TO ANZ BANK NEW YORK 30.12.91

FROM 41 CHOWRINGHEE

NOTIFY BENEFICIARY WE ISSUE IRREVOCABLE CREDIT NO G 1007 91361
DATE AND PLACE EXPIRY 16.2.92 AT USA. APPLICANT INTERNATIONAL
LINKERS PVT LTD P 22 W+ SWALLOW LANE CAL I

BENEFICIARY B+ M/S E I DU PONT DENEMOURS AND CO INC MATERIAL
LOGISTICS AND SERVICES CONCORD PLAZA READ BUILDING AMOUNT
USD 24375 CIF US DOLLARS TWENTY WILMINGTON DELAWARE 19898
USD
XXX USA

REPEATING

BENEFICIARY M/S E I DU PONT DE NEMOURS AND CO INC MATERIAL LOGISTICS
AND SERVICES CONCORD PLAZA READ BUILDING WILMINGTON DELAWARE 19898
USA AMOUNT USD 24,375 CIF US DOLLARS TWENTY FOUR THOUSAND
THREE HUNDRED SEVENTY FIVE ONLY CREDIT AVAILABLE WITH ADVISING BANK
BY NEGOTIATION OF BENEFICIARYS DRAFTS AT SIGHT DRAWN ON
ANZ BANKING GROUP LTD NEW YORK PARIEEE PARTIAL SHIPMENTS WLLLOWED
TRANS

HIPMENT ALLOWED SHIPMENT/DISPATCH

XXXXXXXXXXXX FROM ANY USA PORT LATEST
31.1.92 FOR TRANSPORTATION TO BOMBAY PORT SHPPMENT OF GOODS
15 M I TITANIUM DIOXIDE RUTILE TT PURE R 103 PER BUYERS ACCEPTANCE
OF QUOTATION NO 1315(2-1-9 A AND CE) DT 17.12.91 OF INDMAG LTD
CALCUTTA PERIOD AFTER ISSUANCE OF SHIPPING DOCUMENTS FOR
PRESENTATION 15 DAYS ADDING T+ YOUR CONFIRMATION REIMBURSEMENT
NEGOTIATING BANK ARE AUTHORISED TO CLAIM REIMBURSEMENT
SUBJECT TO UCP 1983 ICC PUBLICATION NO 400 / OF THE BILL AMOUNT
+ CHARGES FROM OUR 19 N S RD CALCUTTA MAIN OFFICE ACCOUNT NO
00128EEE NO 001297.001 MAINTAINED BY THEMSELVES. THE DRAFT MUST
BE RES

XXX RETAINED WITH YOURSELVES. ALL DOCUMENTS EXCEPT DRAFT MUST
BE FORWARDED DIRECT TO US BY COURIER SERVICE IMMEDIATELY AFTER NEGOT
IATION. UNLESS OUR PRIOR APPROVAL HAS BEEN OBTAINED DOCUMENTS TO
BE SENT ON COLLECTION BASIS IN CASE OF ANY DISCREPANCY. NEGOTIATING
BANK MUST CABLE BRIEF DETAILS F+ OF THEIR NEGOTIATIONS IN EXCESS
OF USD 20,000 TO OUR CALCUTA MAIN OFFICE.

OTHER DOCUMENTU REQUIRED

1. PACKING LIST SHEET IN SIX COPIES
2. CERTIFICYTE OF ORIGIN ISSUED BY A CHAMBER OF COMMERCE OF THE

91 DEC 30 PM 7:04

COUNTRY OF ORIGIN OF GOODS/PORT OF SHIPMENTS/PLACE OF DESTINEE
DESPATCH IN 4 COPIES.

3. SIGNED INVOICES IN 7 COPIES WHICH SHOULD NOT INCLUDE
ANY AGENCY OR BUYER'S BUYING COMMISSION OR
ANY OTHER HANDLING CHARGES PAYABLE TO OVERSEAS SUPPLIERS IN
FOREIGN CURRENCY.

4. INSURANCE CERTIFICATE IN 2 COPIES INCLUDING ONE SIGNED
ORIGINAL.

5. A CERTIFICATE

TO THAT EFFECT THAT A COMPLETE SET OF NON
NEGOTIABLE
DOCUMENTS HAVE BEEN SENT TO APPLICANT. M/S INTERNATIONAL LINKERS
PVT LTD P 22 ATTN SWALLOW LANE CALCUTTA 1.

6. A CERTIFICATE TO THAT EFFECT THAT ALL TERMS AND CONDITIONS OF
APPLICANTS HAVE BEEN COMPLIED WITH

7. FULL SET CLEAN ON BOARD OCEAN BILLS OF LADING ONE ORIGINAL PLUS
2 NON NEGOTIABLE COPIES MADE OUT TO THE ORDER OF ANZ GRINDLAYS BANK
PLCT

41 CHOWRINGHEE ROAD CALCUTTA 71 MARKED FREIGHT PAID AND NOTIFY
ANZ GRINDLAYS BANK PLC 41 CHOWRINGHEE ROAD CALCUTTA 71
AND M/S INTERNATIONAL LINKERS PVT LTD P 22 SWALLOW LANE CAL 1

8. POLICIES OR CERTIFICATES OF INSURANCE ENDORSED IN BLANK
COVERING MARINE AND WAR RISKS FOR THE CIF VALUE OF THE
SHIPMENT PLUS 10 PERCENT INSURANCE TO INCLUDE INSTITUTE CARGO

CLAUSE

XXXXXX CLAUSES CARGO CLAIMS PAYABLE IN CALCUTTA
INSURANCE COVE TO INCLUDE TPND/SRCC CLAUSES AND SHOULD
COVER TRANSHIPMENT RISK.

AIRWAY/HOUSE AIRWAY BILL EVIDENCING GOODS DESPATCHED AIR
XX

SPL INSTRUCTIONS

1. SHIPMENTS SHOULD BE MADE ONLY BY CONFERENCE LINE VESSELS WHICH
ARE ON LLOYDS APPROVED LIST AND ARE SEAWORTHY A CERTIFICATE TO THIS
EFFECT FURNISHED BY THE CONCERNED SHIPPING COMPANY OR THEIR
AGENTS MUST BE SUBMITTED.

2. SHIPMENTS MAY ALSO BE MADE BY NON CONFERENCE LINE VESSELS
AND SHIPPING COMPANYS CERTIFICATE STATING THAT CARRYING VESSEL NAMED
IN THE BILL OF LADING IS A SEAWORTHY VESSEL NOT MORE THAN
15 YEARS OLD AND HAS BEEN APPROVED UNDER INSTITUTE CLASSIFICATION
CLAUSE (CLASS MAINTAINED EQUIVALENT TO LLOYDS 100 AL)
AND HAS BEEN REGISTERED WITH AN APPROVED CLASSIFICATION
SOCIETY SPECIFYING THE NAME OF THE CLASSIFICATION OF F+ SOCIETY.

3. BANK CHARGES ARE ON ACCOUNT OF OPENERS

4. H S CODE NO 282300.02 IMPORTERS CODE NO 0188010876
IMPORT LICENCE NOS 1 A 041042 DT 4.12.91 (2)
A 022588 DT 12.12.91 AND (3) P /L/3548841 /C/XX/21/T
DT 11.12.91 . MUST APPEAR ON ALL DOCUMENTS EXCEPT DRAFT BUT LETTER
OF CREDIT NUMBER AND DATE TO APPEAR ON THE DRAFTEE DRAFT.

5. THE GOODS MUST BE OF USA
ORIGIN

6. NEGOTIATION OF DOCUMENTS UNDER THIS CF+ CREDIT ARE S+
RESTRICTED TO ADVISING BANK AND THIS ADVICE MUST BE SENT TO THEM
FOR ENDORSEMENT WHEN DOCUMENTS ARE PRESENTED.

7. ADVANCE SET OF NON NEGOTIABLE DOCUMENTS SHOULD BE SENT BY AIR
COURIER SERVICE TO BUYERS M/S INTERNATIONAL LINKERS PVT LTD P 22
SWALLOW LANE CALCUTTA 700 001.

8. TLX TO BE TREATED AS OPERATIVE CREDIT INSTRUMENT.

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