

GUIDERS



Sandi Mulligan, Concord Plaza, Read
M/s. International Customer Rept.,

M/s. E.I. Dupont De Nemours & Co. (Inc).,
Chemicals & Pigments Department,
Brandywine 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: 880-2-363323
CABLE: GUIDERSTD

GLD/050/92

29th January, 1992

Dear Sir,

Ref: Our Indent No: TGL-007 dated: 18.01.1992
For the supply of 15MT. TITANIUM DI-OXIDE RUTILE R-900,
A/c. M/s. Eastern Chemical Works Limited, Chittagong.

With reference to our letter No: GLD/035/92 dated the 21st January, 1992. Meantime
the concern established L/c for the above consignment. The details as under : -

L/c No:	:	RB-DBC/07792/OFER.
Dated	:	26.01.1992
Amount	:	US\$: 24,000.00
Adv. Bank	:	AMERICAN EXPRESS BANK LIMITED, NEW YORK AGENCY, P.O. BOX NO: 740, NEW YORK, U.S.A.

A copy of which is enclosed for your ready reference. Please arrange to effect the
shipment and confirm vessel name preferably by telex/fax.

We would, therefore, request you to please send us your ACKNOWLEDGEMENT OF ORDER
and keep the materials ready for immediate shipment.

Your kind Co-operation in this regard would be much appreciated.

Thanking you, we remain.

Yours sincerely,


(M. A. Sattar)
Managing Director.

Encl: As above.

N33933



Rupali Bank Ltd.

Post Building Branch, Chittagong, Bangladesh

P.O. Box No. 244, Chittagong, Bangladesh

Cable: RUPIBAN
Telex: 66261 RUPA BJ.

Messrs: F.J. DUPONT DE NEMOURS & CO. (INC)..
CHEMICAL & PLASTICS DEPARTMENT,
BRANDYING BUILDING, ROOM NO. 15242,
WILMINGTON, DELAWARE 19808.

Our Commercial
Letter of Credit No. 0779
Date 26.01.1992.

Dear Sirs, U.S.A.

At the request of Messrs. EASTERN CHEMICAL WORKS LTD., BASIC INDUSTRIAL ESTATE, P.O. POLYTECHNIC, CHOLACHANAP, CHITTAGONG, we hereby establish our irrevocable Letter of Credit in your favour for the amount of USD \$24,000/- (Twenty four thousand US Dollars) for the purpose of payment of invoices and bills of exchange drawn on you by Messrs. EASTERN CHEMICAL WORKS LTD., BASIC INDUSTRIAL ESTATE, P.O. POLYTECHNIC, CHOLACHANAP, CHITTAGONG, for full invoice value of shipment(s) proportion to be shipped to the U.S.A. (U.S. \$ 1600 per M.T. 1552, Phaka bearing indenting Reg. No. P.9157 and Bangladesh Bank permission No. 16/01/1992/1667/87 (G.P.)) accompanied by the following documents:-

Your signed commercial invoices in octuplicate made out in the name of the openers and certifying merchandise to be of U.S.A. origin.
(a) Full set of negotiable clean "shipped on board" Ocean Bills of Lading drawn or endorsed to the order of Rupali Bank showing "freight prepaid" and marked notify openers and us.
State, Clause(s) through, third party and/or Short Form Bills of Lading not acceptable.
Bills of Lading issued prior to the date of this letter of credit not acceptable.

Shipment/transshipment (wherever applicable) on Taiwanese, Israeli and South African Flag Vessels not allowed.
Partial shipment ALLOWED. Transshipment ALLOWED.
Insurance covered by openers. All shipments under this credit must be advised by you immediately after shipment direct to Messrs. POLYMER INDUSTRIES LTD., Chittagong, giving full details of shipments, and to the openers referring to cover note No. POL/83/KC-23/01/92 dt. 22.01.1992.
A copy of this advice to accompany each set of documents.
All documents must evidence shipment(s) from U.S.A. Port to Chittagong by Steamer.
Bills of Lading must be dated not later than 02.02.92.
Bills of Exchange must be dated and negotiated within 15 (fifteen) days from the date of Bills of Lading.
Lading but within the validity of this credit. This credit expires at 15.02.92.
Merchandise are being imported by the openers under Registration No. E.32719 (IN) against import Licence/LC Authorisation Number(s) both of which numbers should appear on the invoices along with Bangladesh Bank's Registration Number(s) both of which numbers should appear on the invoices along with Bangladesh Bank's Registration Number(s).

OTHER TERMS AND CONDITIONS

All bank charges outside Bangladesh will be on account of the beneficiaries/openers.
Certificates to the effect that goods supplied and unit price mentioned in the invoice are in accordance with the indent or order must accompany the documents.
Drawing must not exceed the credit value.
All documents must bear the stamp "EX" of the Rupali Bank.

Drafts must be marked "Drawn under Rupali Bank Post Building Br. Letter of Credit No. 0779/92/LC" and amounts thereof endorsed on this Letter of Credit by Negotiating Bank.

We hereby agree with drawer and/or bonafide holders that all drafts drawn with the terms of this credit shall be duly honoured on due presentation.
Transmitted through American Express Bank Ltd., New York Agency, P.O. Box No. 740, New York, U.S.A.

Negotiation of draft(s) under this credit is unrestricted/restricted at the counter of advising bank.

INSTRUCTIONS FOR THE NEGOTIATING BANK Marked (X)

- (X) Six copies of invoices to be sent to us with original set of documents by Airmail and two copies with duplicate.
- () You are authorised to reimburse yourselves for the amount of your negotiations by drawing on our Head Office account with American Express Bank Ltd., New York Agency, P.O. Box No. 740, New York, U.S.A.
- () We shall arrange remittance of the proceeds to you on receipt of documents complying with the terms of this Letter of Credit and confirming that the draft amount has been endorsed on the back of this Letter of Credit.

Copy to openers: Kindly acknowledge receipt of this Letter of Credit by return post or by telex.

Yours faithfully,

Except so far as otherwise expressly stated, this credit is subject to Uniform Customs and Practice for Documentary Credits (1983 Revision) International Chamber of Commerce Publication No. 400.

Authorised Signature
No.
Authorised Signature
No. Ahmed Hossain
A. H. Hossain

Amount	Total
100.00	100.00
200.00	200.00
300.00	300.00
400.00	400.00
500.00	500.00
600.00	600.00
700.00	700.00
800.00	800.00
900.00	900.00
1000.00	1000.00
1100.00	1100.00
1200.00	1200.00
1300.00	1300.00
1400.00	1400.00
1500.00	1500.00
1600.00	1600.00
1700.00	1700.00
1800.00	1800.00
1900.00	1900.00
2000.00	2000.00
2100.00	2100.00
2200.00	2200.00
2300.00	2300.00
2400.00	2400.00
2500.00	2500.00
2600.00	2600.00
2700.00	2700.00
2800.00	2800.00
2900.00	2900.00
3000.00	3000.00
3100.00	3100.00
3200.00	3200.00
3300.00	3300.00
3400.00	3400.00
3500.00	3500.00
3600.00	3600.00
3700.00	3700.00
3800.00	3800.00
3900.00	3900.00
4000.00	4000.00
4100.00	4100.00
4200.00	4200.00
4300.00	4300.00
4400.00	4400.00
4500.00	4500.00
4600.00	4600.00
4700.00	4700.00
4800.00	4800.00
4900.00	4900.00
5000.00	5000.00
5100.00	5100.00
5200.00	5200.00
5300.00	5300.00
5400.00	5400.00
5500.00	5500.00
5600.00	5600.00
5700.00	5700.00
5800.00	5800.00
5900.00	5900.00
6000.00	6000.00
6100.00	6100.00
6200.00	6200.00
6300.00	6300.00
6400.00	6400.00
6500.00	6500.00
6600.00	6600.00
6700.00	6700.00
6800.00	6800.00
6900.00	6900.00
7000.00	7000.00
7100.00	7100.00
7200.00	7200.00
7300.00	7300.00
7400.00	7400.00
7500.00	7500.00
7600.00	7600.00
7700.00	7700.00
7800.00	7800.00
7900.00	7900.00
8000.00	8000.00
8100.00	8100.00
8200.00	8200.00
8300.00	8300.00
8400.00	8400.00
8500.00	8500.00
8600.00	8600.00
8700.00	8700.00
8800.00	8800.00
8900.00	8900.00
9000.00	9000.00
9100.00	9100.00
9200.00	9200.00
9300.00	9300.00
9400.00	9400.00
9500.00	9500.00
9600.00	9600.00
9700.00	9700.00
9800.00	9800.00
9900.00	9900.00
10000.00	10000.00



BANGLADESH

81220M

Page 2.

Dear Sirs,

At the request of Messrs. [redacted] and [redacted],
[redacted] will furnish the details of
shipment, mentioning date of shipment, quantity of goods, name of the
carrying vessel, value of documents to be presented for negotiation
etc., over RELAX/CABLE to us over RELAX 05.06.61 RUPA BY as well as
to Impall Bank Ltd., Head Office, [redacted] and over
RELAX to 05.06.61 RUPA BY and copy as such TIA/CABLE with accompany the
original shipping documents at the time of negotiation.

[illegible]

NON REVOC OF 9/11/50

076