

GUIDERS



Ms. Laura Sullivan,
International Customer Representative.

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: 63 2165 GUIDER BJ FAX: 880-2-863323
CABLE: GUIDERSTD

GLD/046/92

27th January, 1992

Dear Sir,

Ref: Our Indent No: TGL-011 dated: 27.01.1992,
For the supply of 15 MT. TITANIUM DI-OXIDE RUTILE R-900,
A/c. M/s. Eliash & Brothers, Dhaka, Bangladesh.

Reference to the above, we like to inform you with pleasure that we have issued our above mentioned Indent in your favour. Please find enclosed herewith a copy of the Indent for your ready reference.

Meantime, the customer has already submitted their papers to the bank for necessary establishment of L/c. Particulars of which is being forward to you by next mail.

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.

N36168

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C.C.I.&E.S. Registration No. B 4157
Bangladesh Bank Permission No. EC/DA/INV/729/1867/87 (GEN)

INDENT NO. **TIL - 011**

DATE **27.01.1992**

BUYERS:

M/S. ELIASH & BROTHERS,
32/3/B, SONATONG GAR,
DHAKA, BANGLADESH.

SELLERS:

M/S. E.I. DUPONT DE NEMOURS & CO. (INC).,
CHEMICALS & PIGMENTS DEPARTMENT,
BRANDY WING BUILDING, ROOM NO: 15242,
WILMINGTON, DELAWARE - 19898, U. S. A.

Quantity	Product	C&F Price Per MT.	Amount
15 MT.	TITANIUM DI-OXIDE RUTILE R-900.	US\$: 1600.00	TOTAL: US\$: 24,000.00 *****

H. S. CODE NO: 3206.10

27-47

JBMM 30640

C/00413220

M/0253675

MARKS : TGL/E&B/DHAKA VIA CHITTAGONG.
PACKING : 25 KGS. STANDARD SEA WORTHY BAG.
PAYMENT : AGAINST CONFIRMED IRREVOCABLE LETTER OF CREDIT TO BE CONFIRMED BY A
DELIVERY : FIRST CLASS U.S.A. BANK ADD. CONFIRMATION CHARGE ARE TO THE OPENERS
ACCOUNT.
SHIPMENT FROM PROMPT. TO U. S. A. PER: STEAMER.

IMPORTANT : Before Signing the Indent, the Importer should check carefully whether the above mentioned merchandise are covered by the respective ITC schedule of the Import licence mentioned herein. It is the Importer's responsibility for any misdeclaration of the merchandise and for any contravention of the Import control Regulation or Sea/Air/Land Customs act. The Import under this Indent is at Importer's risk and responsibility.

- REMARKS
- 2 Non-negotiable copy of Bill of Lading and 6 copies of Invoice to be Airmailed to the Agents soon after the shipment.
 - A certificate from a Govt. recognised Chamber of Commerce & Industry; Certifying the Country of Origin of the goods should accompany the shipping document.
 - The C&F Value of Shipping Invoice not exceed of..... Quantities of the above goods may please be adjusted proportionately (if necessary) in order to utilize the maximum value of Licence or letter of credit.

ACCEPTED BY BUYERS

AUTHORISED SIGNATURE

ON BEHALF OF SELLERS

AUTHORISED SIGNATURE

N36168.01

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