

SANDI MULLIGAN,
INTERNATIONAL CUSTOMER REP.

M/S. E. I. DUPONT DE NEMOURS & CO. INC.,
CHEMICALS & PIGMENTS DEPARTMENT,
BRANDYWING BUILDING, ROOM NO: 14009,
WILMINGTON, DELWARE-1989, U.S.A.

FAX NO: 302-774-7573.

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/216/92

26TH MAY, 1992.

DEAR SANDI,

REF : OUR INDENT NO: TGL-027 DATED : 21.05.1992
FOR THE SUPPLY OF 15 MT. TITANIUM DI-OXIDE RUTILE R900
A/C. M/S. ROXY PAINT & VARNISH INDUSTRIES LTD. DHAKA, BANGLADESH.

REFERENCE TO THE ABOVE WE 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 ESTABLISHED L/C IN YOUR FAVOUR, THE PARTICULARS ARE GIVEN BELOW :

L/C. NO. : 2507/127/29/92.
DATE. : 25TH MAY, 1992.
AMOUNT : US\$.24,000.00
ADV.BANK : CITIBANK, 111, WALL STREET,
16TH FLOOR, NEWYORK,
NY-10043, U.S.A.

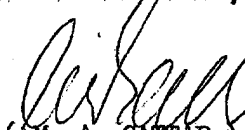
BY THIS TIME, WE HAVE COLLECTED THE L/C COPY FROM THE BANK AND ARE ENCLOSING HERewith THE SAME FOR YOUR READY REFERENCE.

WE WOULD, THEREFORE, REQUEST YOU TO PLEASE EFFECT THE SHIPMENT ON FIRST AVAILABLE VESSEL AND LET US KNOW THE VESSEL NAME PREFERABLY BY TELEX.

YOUR EARLY SHIPMENT IN THIS REGARD WOULD BE MUCH APPRECIATED.

THANKING YOU, WE REMAIN,

YOURS SINCERELY,


(M. A. SATTAR)
MANAGING DIRECTOR.

ENCL : AS ABOVE.

THE GUIDERS LTD



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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. TGL-027

DATE 21.05.1992

BUYERS:

M/S. ROXY PAINT & VARNISH INDUSTRIES LTD,
26/5, MANESHA WAR 1ST LANE,
D H A K A,
BANGLADESH.

SELLERS:

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

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

H.S. CODE NO: 3206.10

7/2832 EX 55028

SSD - 8/4

PL - 7/28

ETA 10/8/31

MARKS : TGL/RPVIL/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 AND CONFIRMATION CHARGE ARE TO THE OPENERS

SHIPMENT FROM ACCOUNT. PROMPT.
ANY U.S.A. PORT.

U. S. A.
TO CHITTAGONG PORT. PER: STEMER

IMPORTANT : Before Signing the Indent, the Importer should check carefully wheather 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

ON BEHALF OF SELLERS

AUTHORISED SIGNATURE

AUTHORISED SIGNATURE

N36227.01

DUP050039061



Agrani Bank
Houlvi Bazar Branch,
Dhaka, Bangladesh.

Cable: 'JOYAGRANI'
Telex: No.

IRREVOCABLE DOCUMENTARY CREDIT NO. 2507/127/29/92		DATE 25th May, 1992
Applicant: M/s. Roly Paints & Varnish Industries Ltd., 26/5, Manoharwar 1st Lane, Dhaka, Bangladesh.		Amount USD. 24,000.- (Say: US Dollars Twenty four thousand only) C&F, Chittagong.
Beneficiary: M/s. E.I. Dupont De Nemours & Co. (INC), Chemicals & Pigments Department, Brandywine Building, Room No. 1502, Wilmington, Delaware-19880, U.S.A.		Advising Bank: Citibank, 111, Wall Street, 16th Floor, New York, NY-10043, U.S.A.
Shipment From: any USA port		To: Chittagong By: Steamer
Partial Shipment: allowed		Transshipment: allowed except at South
Shipment Date: 8th August, 1992		but not earlier than the date of this credit
Expiry Date: 23rd August, 1992		Negotiation within 15 days from the date of shipment but not later than expiry of this Credit.
Evidencing shipment of: 15 M/T. TITANIUM DI-OXIDE RUTILE R-900 @USD. 1600.- per C&F, as per Indent No. TOL-027 dated 21.05.1992 of M/s. The Guiders Ltd., 2/2, R.K. Mission Road, Dhaka (IRC No. B-4157)		
We hereby issue this documentary credit which is available against presentation of beneficiary's draft at _____ sight on the applicant accompanied by the following documents: - Signed commercial invoice in octuplicate certifying merchandise to be of origin indicating import under Import Licence/ C. A. No. 44303 U.S.A. Registration No. 111111 and I. R. C. No. BA-45978 - Full set of Clean "Shipped on Board" Ocean Bills of Lading/Truck Receipts/Way Bill drawn or endorsed to the order of Agrani Bank showing FREIGHT PREPAID notify applicant. - Packing List in duplicate. - Insurance is covered by applicant. All shipment under this credit must be advised by beneficiary immediately after shipment direct to M/S. Jmata Insurance Company Ltd., North South Road, Bangshal, Dhaka and to the applicant referring to cover Note No. JIC/MSL/MC-195/05/92 giving full details of shipment. A copy of the advice is to accompany each set of documents. OTHER TERMS & CONDITIONS: (i) documents should accompany your certificate to the effect that the merchandise have been shipped as per Indent No. TOL-027 dated 21.05.92 of M/s. The Guiders Ltd., Dhaka and all other terms & conditions thereof have been complied with (ii) Shipment of goods destined to Bangladesh by South Africa/Israeli flag vessels are prohibited (iii) L/C No. 10A, Form No., HS Code No., Name & address of the indenter's & Indent No. with date to be quoted in all the invoices (iv) Short form of bills of lading not acceptable (v) All foreign bank charges outside Bangladesh are on account of beneficiary (vi) Invoice exceeding the amount of USD. 100,000.- must be accompanied by a bill of exchange payable to the debit of our Head Office A/c. No. 3608995 Citibank, New York (vii) Bill of lading must show weight of the goods On negotiation of documents drawn strictly in compliance with the terms of credit they are authorised to reimburse themselves for the amount of their negotiation by: () Debiting our Head Office Account No. _____ maintained with _____ () Claiming reimbursement from _____ to the debit of our Head Office A/c. No. 3608995 We hereby agree with the undersigners and bonafide holders of drafts drawn under and in compliance with the terms of the credit that same shall be duly honoured on due presentation.		
This credit is subject to the Uniform Customs and Practice for Documentary Credits (1983 Revision), Publication No. 400.		FOR AGRANI BANK Authorized Signature _____ S. S. NO. _____ Authorized Signature _____ S. S. NO. _____

Margin	%				
F C C					
Commission					
Postal Charges					
Cable Charges					
Total Amount Recovered Tk.					

Expiry Date of Letter: