

Fax Server

SWIFT-MT : 707 NORMAL  
SWIFT-DEST : KOEXKRSE  
ADVISING BANK :  
KOREA EXCHANGE BK, SEOUL  
181 2 KA ULCHIRO  
CHUNG KU, SEOUL  
SOUTH KOREA  
APPLICANT :

DC NO.: 029-01-1693444

/  
:20: SENDING BANK'S REFERENCE  
029-01-1693444  
:21: RECEIVING BANK'S REFERENCE  
UNKNOWN  
:31C: DATE OF ISSUE OF D/C  
150310  
:30: DATE OF AMENDMENT  
150311  
:26E: NUMBER OF AMENDMENT  
01  
:59: BENEFICIARY (BEFORE THIS AMENDMENT)  
1  
:32B: INCREASE OF DOCUMENTARY CREDIT AMOUNT  
USD534900,  
:34B: NEW DOCUMENTARY CREDIT AMOUNT AFTER AMENDMENT  
USD713200,  
:79: NARRATIVE  
+ QUANTITY INCREASED BY 750MT MAKING TOTAL 1000MT.  
+ 02 PERCENT MORE OR LESS BOTH IN QUANTITY  
SHIPPED AND CREDIT AMOUNT DRAWN IS ACCEPTABLE.  
+ THIS DC IS TRANSFERABLE BY KOREA EXCHANGE BANK,  
SEOUL 181 2 KA ULCHIRO CHUNG KU, SEOUL SOUTH  
KOREA. IN THE EVENT OF TRANSFER, THE TRANSFERRING  
BANK MUST ADVISE THE ISSUING BANK DETAILS OF  
TRANSFER INCLUDING THE NAME OF THE SECOND  
BENEFICIARY(IES), ADDRESS AND DATE OF TRANSFER.  
HOWEVER, THE TRANSFEREE MUST NOT HIT SPECIFIC  
SANCTIONS AND REGULATIONS IMPOSED AND ENFORCED BY  
THE US, UN, EU AND OTHER GOVERNMENT AND/OR  
REGULATORY AUTHORITIES AGAINST CERTAIN COUNTRIES,  
ENTITIES AND/OR INDIVIDUALS UNDER THESE MEASURES  
+ IMPORTANT NOTICE TO TRANSFERRING BANK:  
THOUGH YOU ARE NOMINATED AS TRANSFERRING BANK,  
AUTHORIZATION IN EFFECTING LETTER OF TRANSFER IS  
SUBJECT TO ISSUING BANK'S CONSENT. PLEASE PROVIDE  
NAME OF 2ND BENEFICIARY WITH FULL ADDRESS VIA  
AUTHENTICATED SWIFT/TELEX. IN ANY EVENT, NO  
LETTER OF TRANSFER WOULD BE EFFECTED UNLESS  
ISSUING BANK'S CONSENT OBTAINED.  
+ UPON TRANSFERRING, TRANSFERRING BANK MUST  
ADVISE ISSUING BANK OF THE FOLLOWING:

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- NAME AND ADDRESS OF TRANSFEREE
  - WHETHER FULL OR PARTIAL TRANSFER HAS BEEN EFFECTED
  - WHETHER SUBSTITUTION OF DOCUMENTS IS REQUIRED BY THE FIRST BENEFICIARY.
- IN THE EVENT OF PARTIAL TRANSFER AND NO SUBSTITUTION IS REQUIRED, TRANSFERRING BANK MUST ALSO ADVISE ISSUING BANK OF THE TRANSFERRED AMOUNT.

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SWIFT-MT : 700 NORMAL  
SWIFT-DEST : KOEXKRSE  
ADVISING BANK :  
KOREA EXCHANGE BK, SEOUL  
181 2 KA ULCHIRO  
CHUNG KU, SEOUL  
SOUTH KOREA  
:27: SEQUENCE OF TOTAL  
1/1  
:40A: FORM OF DOCUMENTARY CREDIT  
IRREVOCABLE  
:20: DOCUMENTARY CREDIT NUMBER  
029-01-1693444  
:31C: DATE OF ISSUE  
150310  
:40E: APPLICABLE RULES  
UCP LATEST VERSION  
:31D: DATE AND PLACE OF EXPIRY  
150505 AT DC ISSUING BANK COUNTER  
:50: APPLICANT  
-  
-  
-  
:59: BENEFICIARY  
S  
-  
-  
:32B. CURRENCY CODE, AMOUNT  
USD178300,  
:39B: MAXIMUM CREDIT AMOUNT  
NOT EXCEEDING  
:41D: AVAILABLE WITH  
DBS BANK (HONG KONG) LTD, HONG KONG  
BY PAYMENT  
:42C: DRAFTS AT  
SIGHT  
:42D: DRAWEE  
DBS BANK (HONG KONG) LTD, HONG KONG  
:43P: PARTIAL SHIPMENTS  
ALLOWED  
:43T: TRANSSHIPMENT  
ALLOWED  
:44E: PORT OF LOADING/AIRPORT OF DEPARTURE  
KWANGYANG PORT, SOUTH KOREA  
:44F: PORT OF DISCHARGE/AIRPORT OF DESTINATION  
NHAVA SHEVA PORT, INDIA  
:44C: LATEST DATE OF SHIPMENT  
150420  
:45A: SHIPMENT OF (GOODS)  
PRICE TERM: C I F NHAVA SHEVA PORT, INDIA  
250 MT OF PURIFIED TEREPHTHALIC ACID PACKED IN 1.1MT JUMBO BAGS  
AT USD713.20 PER MT AS PER PROFORMA INVOICE NO. REPT150304B  
DATED 4TH MARCH, 2015.  
:46A: DOCUMENTS REQUIRED

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- + SIGNED COMMERCIAL INVOICES IN 3 ORIGINALS AND 2 COPIES.
- + PACKING LIST IN 3 ORIGINALS AND 2 COPIES.
- + FULL SET OF CLEAN 'ON BOARD' BILLS OF LADING (PORT TO PORT) MADE OUT TO ORDER, BLANK ENDORSED, NOTIFYING ~~INDIA~~ INDIA AND MARKED 'FREIGHT PREPAID'.
- + INSURANCE POLICY/CERTIFICATE IN DUPLICATE, BLANK ENDORSED FOR 110 PERCENT OF GOODS VALUE WITH CLAIMS PAYABLE IN HONG KONG IN THE CURRENCY OF THE CREDIT COVERING INSTITUTE CARGO CLAUSE (A), INSTITUTE WAR CLAUSES (CARGO), INSTITUTE STRIKES CLAUSES/SRCC (CARGO).
- + BENEFICIARY'S CERTIFICATE CERTIFYING THAT ONE SET OF NON-NEGOTIABLE DOCUMENTS HAVE BEEN SENT TO APPLICANT BY DHL COURIER SERVICE WITHIN 10 DAYS AFTER SHIPMENT AND THE RELATIVE ORIGINAL DHL COURIER RECEIPT MUST BE PRESENTED.
- + ORIGINAL CLEAN INSPECTION CERTIFICATE ISSUED AND MANUALLY SIGNED BY THE AUTHORIZED PERSON(S) OF APPLICANT (WHOSE SIGNATURE(S) AND ANY SEAL OR CHOP REQUIRED BY THE ISSUING BANK'S MANDATE MUST BE IN CONFORMITY WITH THE RECORD HELD IN THE ISSUING BANK'S FILE AND MUST BE VERIFIED BY THE DC ISSUING BANK BEFORE PRESENTING DOCUMENTS TO PRESENTING/NEGOTIATING BANK) SHOWING QUANTITY AND VALUE OF GOODS SHIPPED. (SUCH INSPECTION CERTIFICATE MUST CARRY A NOTATION OF SIGNATURE VERIFICATION BY D/C ISSUING BANK.)
- + GOODS CAN ONLY BE DELIVERED AT DESTINATION PORT ONLY ON SUBMISSION OF FULL SET (3/3) OF ORIGINAL BILL OF LADING. SHIPPING COMPANY'S CERTIFICATE TO THIS EFFECT IS REQUIRED.
- :47A: ADDITIONAL CONDITIONS
- + ALL PARTIES TO THIS DOCUMENTARY CREDIT ARE ADVISED THAT THERE ARE SPECIFIC SANCTIONS AND REGULATIONS IMPOSED AND ENFORCED BY THE US, UN, EU AND OTHER GOVERNMENTAL AND/OR REGULATORY AUTHORITIES AGAINST CERTAIN COUNTRIES, ENTITIES AND/OR INDIVIDUALS. UNDER THESE MEASURES, THE BANK AND OTHER PARTIES MAY BE UNABLE TO PROCESS OR ENGAGE IN TRANSACTIONS WHICH INVOLVE A BREACH OF THE SANCTIONS AND THE AUTHORITIES MAY REQUIRE DISCLOSURE OF INFORMATION. THE BANK ASSUMES NO LIABILITY FOR REJECTING ANY PRESENTATION OF DOCUMENTS THAT MAY VIOLATE THE AFORESAID CONDITION AND ANY LOSS, DAMAGES OR DELAY ARISING DIRECTLY OR INDIRECTLY IN CONNECTION WITH THE AFORESAID MATTERS.
- + BILLS OF LADING TO SHOW THE NAME, ADDRESS, TELEPHONE/FAX NUMBERS OF SHIPPING COMPANY/AGENT REPRESENTING THEM AT THE PORT OF DESTINATION.
- + INVOICE AMOUNT EXCEEDING THIS CREDIT AMOUNT IS NOT ACCEPTABLE.
- + CHARTER PARTY B/L, STALE B/L AND SHORT FORM BLANK BACK NON-NEGOTIABLE SEAWAY BILLS OF LADING IS UNACCEPTABLE.
- + FREIGHT FORWARDER'S B/L ARE NOT ACCEPTABLE.
- + NEGOTIATION OF DOCUMENTS WITH DISCREPANCIES OR INCOMPLETE DOCUMENTS UNDER RESERVE OF GUARANTEE IS STRICTLY PROHIBITED.
- + BILLS OF LADING MUST SPECIFY THE NAME OF LOADING PORT AND DISCHARGING PORT.
- + THIRD PARTY DOCUMENTS ARE NOT ACCEPTABLE.
- + ALL HONG KONG AND OVERSEAS BANK CHARGES INCLUDING REIMBURSEMENT/PAYMENT CHARGES/POSTAGE OUTSIDE OF THE DC OPENING CHARGES ARE FOR ACCOUNT OF BENEFICIARY AND WILL NOT BE BORNE BY THE APPLICANT. ONLY DC OPENING CHARGES ARE ON APPLICANT'S

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ACCOUNT.

+ DC ISSUING BANK'S PAYMENT COMMISSION IS FOR ACCOUNT OF BENEFICIARY.

+ ON EACH DRAWING UNDER OUR LETTER OF CREDIT, A DISCREPANCY FEE FOR USD60.00 (OR EQUIVALENT) PLUS RELATIVE CABLE CHARGES WILL BE CHARGED AND DEDUCTED FROM OUR PAYMENT/THE REIMBURSEMENT CLAIM ON THE DISCREPANT DOCUMENTS. ADDITIONAL FEE FOR USD25.00 WILL ALSO BE CHARGED ON EACH ADDITIONAL SET OF DOCUMENT (A 'SET' OF DOCUMENT WOULD INCLUDE ONE SET OF INVOICE PLUS RELATIVE TRANSPORT DOCUMENTS) UNDER THE SAME DRAWING. NOTWITHSTANDING ANY INSTRUCTIONS TO THE CONTRARY, THIS CHARGES SHALL BE FOR THE ACCOUNT OF THE BENEFICIARY.

+ THE ISSUING BANK SHALL BE ENTITLED TO REQUIRE THE NOMINATED BANK TO SEND COPIES OF ALL THE DOCUMENTS PRESENTED UNDER THE CREDIT AND WHICH THE NOMINATED BANK HAS DETERMINED TO BE A COMPLYING PRESENTATION. WERE THE DOCUMENTS THUS DETERMINED TO BE COMPLYING LOST IN TRANSIT AFTER BEING SENT BY THE NOMINATED BANK, THE ISSUING BANK SHOULD BE ENTITLED TO EXAMINE THE COPIES OF THE DOCUMENTS TO DETERMINE IF THEY COMPLY WITH THE TERMS OF THE CREDIT (EXCEPT FOR THE QUESTION OF ORIGINALITY) AND TO REFUSE REIMBURSEMENT TO THE NOMINATED BANK SHOULD THE ISSUING BANK DETERMINE THAT THE DOCUMENTS DO NOT COMPLY WITH THE TERMS OF THE CREDIT. ARTICLE 35, TO THE EXTENT IT IS INCONSISTENT WITH THE FOREGOING, IS EXPRESSLY EXCLUDED.

+ ALL DOCUMENTS MUST BE ISSUED IN ENGLISH.

:71B: CHARGES

PLEASE SEE FIELD 47A

:48: PERIOD FOR PRESENTATION

ALL DOCUMENTS MUST BE PRESENTED FOR PAYMENT WITHIN 15 DAYS AFTER DATE OF SHIPMENT BUT WITHIN VALIDITY OF THIS CREDIT

:49: CONFIRMATION INSTRUCTIONS

WITHOUT

:78: INSTRUCTIONS TO THE PAY/ACCEP/NEG BANK

+ AN EXTRA COPY OF INVOICE, FORWARDER/APPLICANT'S CARGO RECEIPT OR BILL OF LADING OR AIR WAYBILL, IF APPLICABLE, MUST BE FURNISHED TO DBS BANK (HONG KONG) LTD, HK FOR OUR OWN RECORD.

+ DOCUMENTS TO BE DESPATCHED TO DBS BANK (HONG KONG) LTD, TRADE OPS 8/F ONE ISLAND EAST 18 WESTLANDS ROAD ISLAND EAST, HONG KONG THROUGH PRESENTING BANK IN ONE LOT BY COURIER.

+ PRESENTING BANK MUST CERTIFY ON ITS COVERING SCHEDULE THAT THE AMOUNT OF EACH DRAWING HAS BEEN ENDORSED ON THE ORIGINAL CREDIT.