

<b>MT 700 - Issue of a Documentary Credit 700 - 8700161219124264</b>					
MUR	E700161219124264	Format	SWF	Type	700
Unit	EUROPE	Priority	N	FIN Copy Svc	
Created	19-DEC-2016 21:07	By	TRADE	Status	MESSAGE AWAITING ARCHIVING
From	GEBSNZ2AXXX GENERAL EQUITY				
To	EBILAEADXXX EMIRATES NBD BANK PJSC (HEAD OFFICE)				
<b>(27) Sequence of Total</b>					
Number				1	
Total				1	
<b>(40A) Form of Documentary Credit</b>				IRREVOCABLE	
<b>(20) Documentary Credit Number</b>				PT161219LC100KGE	
<b>(31C) Date of Issue</b>				20.12.2016	
<b>(408) Applicable Rules</b>				UCP LATEST VERSION	
<b>(310) Date and Place of Expiry</b>					
Date				20.03.2017	
Place				UAE	
<b>(50) Applicant</b>					
[REDACTED]					
INDUSTRIAL AREA 3 , DUBAI ,UAE					
<b>(59) Beneficiary</b>					
[REDACTED]					
[REDACTED] , DUBAI , UAE					
<b>(32B) Currency Code Amount</b>					
Currency				USD	
Amount				[REDACTED]	
<b>(41D) Available With By</b>					
Name and Address					
ANY BANK IN UAE					
Code				BY NEGOTIATION	
<b>(42C) Drafts at</b>					
180 DAYS FROM ORIGINAL DELIVERY NOTE DATE					
<b>(42A) Drawee</b>				GEBSNZ2A GENERAL EQUITY AUCKLAND NEW ZEALAND	
<b>(43P) Partial Shipments</b>					
NOT ALLOWED					
<b>(43T) Transhipment</b>					
NOT ALLOWED					
<b>(44A) Place of Taking in Charge Dispatch from Place of Receipt</b>				DUBAI, UAE	
<b>(44B) Place of Final Destination For Transportation to Place of Delivery</b>				DUBAI, UAE	
<b>(44C) Latest Date of Shipment</b>				27.02.2017	
<b>(45A) Description of Goods and or Services</b>					

CIRCULAR HOLLOW SECTION GR API 5L GR B 50  
AS PER PRO-PORMA INVOICE NO. 792/110/052/16/875295,  
DATED: 07.DEC.2016  
TOTAL AMOUNT: USD [REDACTED]  
SALES TERMS: DDP, DUBAI, UAE (INCOTERMS 2010)

**(48A) Documents Required**

- 1.ORIGINAL DELIVERY NOTE CONSIGNED TO THE ORDER OF THE ISSUER, MARKED FREIGHT PREPAID AND NOTIFY THE APPLICANT.
- 2.SIGNED COMMERCIAL INVOICE IN 1 ORIGINAL AND 3 COPIES.
- 3.PACKING LIST IN 1 ORIGINAL AND 3 COPIES.
- 4.BENEFICIARY'S STATEMENT CONFIRMING THAT ONE FULL SET OF COPIES OF NON NEGOTIABLE SHIPPING DOCUMENTS HAS BEEN SENT DIRECTLY TO THE APPLICANT WITHIN 3 DAYS FROM THE SHIPMENT DATE BY DHL COURIER. COURIER RECEIPT FOR THE SAME MUST BE ATTACHED TO THIS DOCUMENT.
- 5.AN AUTHENTICATED SWIFT MESSAGE SENT BY GEBSNZ2A TO THE BENEFICIARY BANK DIRECTLY OR VIA THE ADVISING BANK STATING THAT AN AUTHORIZED REPRESENTATIVE OF THE APPLICANT HAS ISSUED AN ORIGINAL SHIPPING CERTIFICATE ON THEIR LETTER HEAD SIGNED BY AN AUTHORIZED OFFICER
- 6.ONE COPY OF CONTRACT SIGNED BY BENEFICIARY AND APPLICANT SHOULD BE PRESENTED TO NOMINATED BANK TOGETHER WITH SHIPPING DOCUMENTS.

**(47A) Additional Conditions**

- 1.ALL DOCUMENTS SUBMITTED MUST BE IN THE ENGLISH LANGUAGE.
- 2.DOCUMENTS PRESENTED WITH DISCREPANCIES FOR EACH INDIVIDUAL NEGOTIATION WILL BE SUBJECT TO A CHARGE OF USD 150.00 OR EQUIVALENT.
- 3.IN THE EVENT THAT DOCUMENTS PRESENTED HEREUNDER ARE DETERMINED TO BE DISCREPANT, WE MAY SEEK A WAIVER OF SUCH DISCREPANCIES FROM THE APPLICANT. SHOULD SUCH A WAIVER BE OBTAINED, WE MAY RELEASE THE DOCUMENTS AND EFFECT SETTLEMENT, NOTWITHSTANDING ANY PRIOR COMMUNICATION TO THE PRESENTER THAT WE ARE HOLDING DOCUMENTS, UNLESS WE HAVE BEEN INSTRUCTED OTHERWISE BY THE PRESENTER PRIOR TO OUR RELEASE OF DOCUMENTS IF THE APPLICANT ACCEPTS ANY SUCH DISCREPANT PRESENTATIONS IT WILL NOT IMPLY THAT THE LETTER OF CREDIT IS THEREBY AMENDED OR EXTENDED.
- 4.SIGNATURE OF THE APPLICANT TO BE IN ACCORDANCE WITH RECORDS OF THE ISSUER.
- 5.INSURANCE IS COVERED BY THE BUYERS.
- 6.UPON NEGOTIATION, NEGOTIATING BANK MUST INFORM LC ISSUER BY SWIFT ON THE SAME DAY OF NEGOTIATION, THE LC NO, BILL AMOUNT, DATE OF SHIPMENT AND NEGOTIATION, CONFIRMING THAT ALL THE TERMS AND THE CONDITIONS OF THE CREDIT HAVE BEEN COMPLIED WITH AND CERTIFYING ENDORSEMENT OF THE NEGOTIATED AMOUNT ON THE REVERSE OF THE ORIGINAL LETTER OF CREDIT AND A COPY OF SWIFT MUST ACCOMPANY THE ORIGINAL DOCUMENTS.
- 7.FULL ADVISE THROUGH BANK DETAILS:  
[REDACTED]  
[REDACTED], DUBAI, UAE  
SWIFT CODE: EBILAEAD  
A/C NO.: [REDACTED]  
IBAN: AE [REDACTED]

**(71B) Charges**

ALL BANK CHARGES OUTSIDE GENERAL EQUITY ARE FOR BENEFICIARY'S ACCOUNT, THIS CANNOT BE WAIVED, ARTICLE 37C OF UCP 600 EXCLUDED.

**48) Period for Presentation**

DOCUMENTS TO BE PRESENTED WITHIN 21 DAYS AFTER SHIPMENT DATE BUT WITHIN THE VALIDITY OF THE CREDIT .

**49) Confirmation Instructions**

WITHOUT

**(78) Instructions to the Paying Accepting Negotiating Bank**

1.ALL DOCUMENTS ARE TO BE FORWARDED UNDER ONE COVER QUOTING OUR LETTER OF CREDIT REFERENCE NUMBER TO GENERAL EQUITY, LEVEL 4, GENERAL EQUITY HOUSE, 17 ALBERT STREET AUCKLAND 1010, NEW ZEALAND.

2.UPON RECEIPT OF COMPLYING DOCUMENTS AT OUR COUNTERS WITH OUR ACCEPTANCE OF ENDORSEMENT (MT799) AND STRICTLY IN ACCORDANCE WITH THE TERMS OF THIS CREDIT, WE SHALL CONFIRM AND EFFECT PAYMENT TO YOU ON DUE DATE ACCORDING TO YOUR INSTRUCTIONS BY REMITTING PROCEEDS TO YOUR NOMINATED ACCOUNT AS YOU SO INSTRUCT. ARTICLE 35 PARAGRAPH 2 UCP 600 EXCLUDED.

**(57A) Advise Through Bank**  
**(72) Sender to Receiver Information**

EBILAEAD EMIRATES NBD BANK PJSC DUBAI U.A.E.

THIS LETTER OF CREDIT IS SUBJECT TO UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS LATEST (2007 REVISION) INTERNATIONAL CHAMBER OF COMMERCE PUBLICATION 600.