

On letter head of shipping agency / carrier

Name of shipper:

Name of consignee:

B/L Number & date:

Goods:

Invoice NO. & date

Vessel name:

**SUB. CERTIFICATE ISSUED AS PAER CLAUSE NO.4 OF DOCUMENTS REQUIRED OF L/C NO.  
086510010001 DATED 10.01.2010**

This is to certify that SHIPMENT/TRANSHIPMENT OF GOODS DESTINED FOR BANGLADESH UNDER ABOVE REFERENCE HAS NOT MADE BY ISRAELI FLAG CARRIER/VEESE.

SEAL AND SIGNATURE OF

(SHIPPING AGENCY / CARRIER)

ON LETTER HEAD OF BENEFICIARY I.E. SELLER

Name of shipper:

Name of consignee:

B/L Number & date:

Goods:

Invoice NO. & date

Vessel name:

**SUB. CERTIFICATE ISSUED AS PAER CLAUSE NO.8 OF DOCUMENTS REQUIRED OF L/C NO.  
086510010001 DATED 10.01.2010**

THIS IS TO CERTIFY THAT ONE SET OF NON-NEGOTIABLE DOCUMENTS INCLUDING DETAILED PACKING LIST, INVOICE COPY OF TRUCK RECEIPT AND INSPECTION CERTIFICATE (COPY) HAVE BEEN DESPATCHED TO THE APPLICANT WITHIN 5 DAYS AFTER SHIPMENT BY COURIER. THE RELIVENT COURIER RECEIPT IS ATTACHED HERE WITH.

FOR

SEAL AND SIGNATURE OF SELLER

**ADDITIONAL CONDITION**

ON BENEFICIARIES (SELLERS) LETTER HEAD.

LC OPENER: SETU TRADERS, BANGLADESH

BENEFICIARY: GOPAL CHEMICALS

AMOUNT: USD8000.00

**SUB. CREDIT REPORT ISSUED AS PAER CLAUSE NO.2 OF ADDITIONAL CONDITIONS OF L/C NO. 086510010001 DATED 10.01.2010**

THIS IS TO CERTIFY THAT A SATISFACTORY CREDIT REPORT OF THE BENEFICIARY COVERING DETALED FINANCIAL AND BUSINESS STATUS HAS BEEN SENT TO LC OPENING BANK THROUGH SWIFT : IBBLBDDH108 PRIOR TO SHIPMENT BY BENEFICIARY'S BANK.

FOR

SEAL AND SIGNATURE OF SELLER