



-----Message Header-----  
Swift Input: FIN 700 Issue of a Documentary Credit  
Sender : VVTB VNVX  
VIETVICTORY BANK  
9<sup>TH</sup> FLOOR, 10 PHO QUANG, WARD 2  
TAN BINH DISTRICT, HCM CITY, VIETNAM  
Receiver : DEUTDEFF DEUTSCHE BANK AG  
TAUNUSANLAGE 12  
60325 FRANKFURT AM MAIN GERMANY  
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-----Message Text-----

{1:BASIC HEADER BLOCK  
**F01VVTB VNVX.SN..ISN..}**  
{2:APPLICATION HEADER BLOCK  
**I700 XXXXN}**  
{4:  
:27:SEQUENCE OF TOTAL  
**1/1**  
:40A:FORM OF DOCUMENTARY CREDIT  
**IRREVOCABLE**  
:20:DOCUMENTARY CREDIT NUMBER  
**TF-18171-00037**  
:31C:DATE OF ISSUE  
**180621**  
:40E:APPLICABLE RULES  
**UCP LATEST VERSION**  
:31D:DATE AND PLACE OF EXPIRY  
**180721GERMANY**  
:50:APPLICANT  
**TAN DUY PLASTIC JOINT STOCK  
COMPANY  
176-56 HOA BINH STR.  
DIST. 11, HOCHIMINH CITY, VIETNAM**  
:59:BENEFICIARY  
**MB BARTER AND TRADING SA  
BAARESTASSE 18 CH-6304 ZUG, SWITZERLAND  
TEL: 4141726 8383, FAX: 4141726 8300**  
:32B:CURRENCY CODE, AMOUNT  
**USD237160,00**  
:39A:PERCENTAGE CREDIT AMOUNT TOLERANCE  
**10/10**  
:41D:AVAILABLE WITH **ANY**  
**BANK**  
**BY NEGOTIATION**  
:42C:DRAFT AT  
**SIGHT FOR 100PCT OF INVOICE VALUE**  
:42A:DRAWEE  
**VVTB VNVX**  
:43P:PARTIAL SHIPMENTS  
**ALLOWED**  
:43T:TRANSSHIPMENT  
**ALLOWED**  
:44E:PORT OF LOADING/AIRPORT OF DEPARTURE

ANY PORT IN SAUDI ARABIA

:44F:PORT OF DISCHARGE/AIRPORT OF DESTINATION

HOCHIMINH CITY PORT, VIETNAM

:44C:LATEST SHIPMENT DATE

180630

:45A:DESCRIPTION OF GOODS AND/OR SERVICES

+ COMMODITY : POLYPROPYLENE COPOLYMER N1B07ML

+ TOTAL QUANTITY: 154 MTS (+/-10PCT)

+ UNIT PRICE: USD1,540/MT

+ TOTAL AMOUNT: USD 237,160 (+/-10 PCT)

+ ORIGIN: SAUDI ARABIA

+ PACKING: IN 25 KGS PE-BAG, ON PALLETS IN 40' FCLS

+ TRADE TERM: CIF HOCHIMINH CITY PORT, VIETNAM

( INCOTERMS 2010)

:46A:DOCUMENTS REQUIRED

- 1/ SIGNED COMMERCIAL INVOICE ISSUED BY BENEFICIARY  
IN 3 ORIGINALS
- 2/ FULL SET (3/3) OF ORIGINAL CLEAN SHIPPED ON BOARD  
BILL OF LADING SHOWING L/C NO. MADE OUT TO THE  
ORDER OF VIET VICTORY JOINT STOCK COMMERCIAL BANK  
MARKED FREIGHT PREPAID AND NOTIFY THE APPLICANT
- 3/ FULL SET NEGOTIABLE POLICY/CERTIFICATE OF  
INSURANCE BLANK ENDORSED COVERING INSTITUTE CARGO  
CLAUSE A FOR AT LEAST 110 PERCENT OF INVOICE VALUE  
SHOWING CLAIM PAYABLE IN VIETNAM AND STATING  
TOTAL NUMBER OF ORIGINAL POLICY/CERTIFICATE ISSUED.
- 4/ CERTIFICATE OF ORIGIN ISSUED BY BENEFICIARY  
IN 3 FOLDS
- 5/ PACKING LIST IN 3 FOLDS
- 6/ COPY OF CERTIFICATE OF ANALYSIS ISSUED BY BENEFICIARY

:47A:ADDITIONAL CONDITIONS

- 1/ ALL DOCUMENTS MUST BE WRITTEN IN ENGLISH AND MUST BE  
PRESENTED THROUGH BENEFICIARY'S BANK
- 2/ ONE SET OF PHOTOCOPY OF ORIGINAL DOCUMENTS REQUIRED  
IN FIELD 46A FOR LC ISSUING BANK'S FILE.
- 3/ DISCREPANT DOCUMENT FEE USD 50.- SHOULD BE DEDUCTED  
FROM DRAWING IF DOCUMENTS ARE PRESENTED WITH DISCREPANCIES  
AND ACCEPTED BY US AND THIS IS NOT TO BE CONSTRUED AS  
WAIVER OF SIMILAR DISCREPANCY(IES) ON FUTURE DRAWINGS.
- 4/ PLEASE BE INFORMED THAT SATURDAY IS TO BE CONSIDERED  
A NON-BANKING DAY FOR OUR TRADE SERVICES DEPARTMENT  
ALTHOUGH OUR BANK MAY OTHERWISE BE OPEN FOR BUSINESS.
- 5/ IN CASE DOCUMENTS NOT CALLED FOR IN THE CREDIT ARE PRESENTED,  
PLEASE PROVIDE US THE INSTRUCTION TO HANDLE THOSE DOCUMENTS,  
OTHERWISE, SUCH DOCUMENTS WILL BE DISREGARDED AND RETURNED TO  
THE PRESENTING BANK AS PER SUB-ARTICLE 14G-UCP600 AT  
BENEFICIARY'S COST OR FORWARDED TO APPLICANT WITHOUT ANY  
RESPONSIBILITY ON OUR PART.
- 6/ SHIPMENT DATE PRIOR TO L/C ISSUING DATE IS ACCEPTABLE
- 7/ MINOR SPELLING MISTAKES AND TYPOGRAPHICAL ERRORS WHICH  
DO NOT AFFECT QUANTITY AND PRICE OF GOODS SHALL NOT BE  
CONSIDERED AS DISCREPANCIES
- 8/ APPLICANT'S TEL: 84-8-3457-7548, FAX: 84-8-3457-7549

:71B:CHARGES

ALL BANKING CHARGES INSIDE  
VIETNAM ARE FOR THE ACCOUNT  
OF APPLICANT. ALL BANK CHARGES  
OUTSIDE VIETNAM AND CONFIRMATION  
CHARGES (IF ANY) ARE FOR THE  
ACCOUNT OF BENEFICIARY.

:48:PERIOD OF PRESENTATION

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

:49:CONFIRMATION INSTRUCTIONS

**MAY ADD**

:78:INSTR. TO PAYING/ACCEPTING/NEG. BANK

- 1/ON RECEIPT OF DOCUMENTS, PLS SEND TO US AT NO. 9TH FLOOR,  
10 PHO QUANG STREET, TAN BINH DISTRICT HOCHIMINH CITY,  
VIETNAM BY EXPRESS COURIER UNDER YOUR ADVICE  
TO US BY AUTHENTICATED SWIFT (MT799/MT754) STATING EXPRESS  
COURIER RECEIPT NUMBER AND DATE.
- 2/THE AMOUNT UTILIZED MUST BE ENDORSED ON THE REVERSE  
OF THE ORIGINAL CREDIT
- 3/UPON RECEIPT OF SAID ADVICE AND DOCUMENTS IN  
COMPLIANCE WITH TERMS AND CONDITIONS OF THE CREDIT,  
WE SHALL REIMBURSE YOU ACCORDING TO YOUR INSTRUCTION  
IN THE CURRENCY OF THE CREDIT.

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