



## Consulta de processo e vinculação de documentos adicionais

G332271201691557009

27/05/2022 12:10:03

Notification (Information) of Original sent to SWIFT (ACK)

Priority/Delivery : Normal

Message Input Reference : 1806 220506BRASBRRJBCTA4140418696

----- Message Header -----

Swift Input : FIN 700 Issue of a Documentary Credit

Sender : BRASBRRJCTA

BANCO DO BRASIL S.A.

(GECEX CURITIBA)

CURITIBA BR

Receiver : BARBINBBXXX

BANK OF BARODA

MUMBAI IN

----- Message Text -----

27: Sequence of Total

1/1

40A: Form of Documentary Credit

IRREVOCABLE

20: Documentary Credit Number

03041073779

31C: Date of Issue

220506

40E: Applicable Rules

UCP LATEST VERSION

31D: Date and Place of Expiry

221102INDIA

50: Applicant

SUP. DE POLICIA RODOVIARIA

FEDERAL NO PR - BR 476,

10.150 - PRADO VELHO

CURITIBA/PR - BRAZIL

59: Beneficiary - Name & Address

MKU LIMITED

13, GANDHI GRAM, G.T. ROAD

KANPUR - INDIA

32B: Currency Code, Amount

Currency : USD (US DOLLAR)

Amount : #53.048,25#

41A: Available With...By... - FI BIC

BARBINBB

BANK OF BARODA

MUMBAI IN

BY PAYMENT

43P: Partial Shipments

ALLOWED

43T: Transshipment

ALLOWED

44E: Port of Loading/Airport of Dep.

ANY AIRPORT/PORT IN INDIA

44F: Port of Discharge/Airport of Dest

ANY AIRPORT/PORT IN BRAZIL

44C: Latest Date of Shipment  
221012

45A: Description of Goods and/or Services  
NCM 6506.10.00 / HS CODE 65061090  
HELMETS - CAPACETE DE PROTECAO BALISTICO, COM PREENCHIMENTO, NIJ  
0106.01, NIVEL IIIA, MARCA: MKU, MODELO MKH-HI-CUT-7  
AS PER PROFORMA INVOICE SO-B-EX-22-0118

46A: Documents Required  
IF SHIPMENT BY AIR:  
1) THREE COPIES OF AIRWAY-BILL ISSUED IN THE APPLICANT'S NAME,  
CNPJ 00.394.494/0113-32, BEARING THE NAME OF THE SHIPPING  
COMPANY, FREIGHT PREPAID AND AMOUNT IN FIGURES AND WORDS, DATE  
AND NUMBER OF THE FLIGHT, THE NUMBER OF THIS CREDIT, NOTIFY  
APPLICANT.  
2) COMMERCIAL INVOICE IN FOUR COPIES, SHOWING:  
A) DESCRIPTION OF GOODS IN PORTUGUESE OR IN ENGLISH,  
B) A DECLARATION THAT GOODS, QUANTITIES AND UNITARY PRICES ARE IN  
ACCORDANCE WITH THE PROFORMA INVOICE MENTIONED HEREIN.  
C) INCOTERM DAP.  
3) BENEFICIARY'S DECLARATION THAT ORIGINAL AND COPY OF REQUIRED  
DOCUMENTS WERE REMITTED TO THE FREIGHT FOWARDER FABRICIO ALMEIDA  
BORGES, RUA 04, CHACARA 287B, CASA 37, VICENTE PIRES, CEP  
72.006-293, BRASILIA/DF - BRAZIL.  
.  
IF SHIPMENT BY SEA:  
1) THREE COPIES OF SHIPPED ON BOARD OCEAN BILL OF LADING MADE  
OUT TO THE ORDER OF APPLICANT, CNPJ 00.394.494/0113-32, WITH NO  
OBSERVATION THAT EXPRESSLY DECLARES A DEFECTIVE CONDITION OF THE  
GOODS AND/OR THE PACKAGING, BEARING FREIGHT PREPAID AND THE  
FREIGHT AMOUNT IN FIGURES AND IN WORDS, NOTIFY APPLICANT.  
FREIGHT FORWARDER'S BILL OF LADING IS ALSO ACCEPTABLE.  
2) COMMERCIAL INVOICE IN FOUR COPIES, SHOWING:  
A) DESCRIPTION OF GOODS IN PORTUGUESE OR IN ENGLISH,  
B) A DECLARATION THAT GOODS, QUANTITIES AND UNITARY PRICES ARE IN  
ACCORDANCE WITH THE PROFORMA INVOICE MENTIONED HEREIN.  
C) INCOTERM DAP.

47A: Additional Conditions  
1.1) IF SHIPMENT BY AIR:  
FCA VALUE AND FREIGHT AMOUNT MUST BE SEPARATELY STATED ON THE  
INVOICE. INVOICED FREIGHT MUST NOT EXCEED THE STATED ON THE AWB.  
1.2) IF SHIPMENT BY SEA:  
FOB VALUE AND FREIGHT AMOUNT MUST BE SEPARATELY STATED ON THE  
INVOICE. INVOICED FREIGHT MUST NOT EXCEED THE STATED ON THE BL.  
.  
2) UPON PRESENTATION OF DOCUMENTS IN COMPLIANCE WITH THE TERMS OF  
THIS CREDIT, THE NEGOTIATING/PAYING BANK MUST SEND A SWIFT ADVICE  
TO BANCO DO BRASIL - GECEX CURITIBA BRANCH, THROUGH SWIFT  
ADDRESS BRASBRRJCTA, INFORMING SHIPMENT DATE AND NUMBER OF THE  
SHIPPING DOCUMENT, AMOUNT OF SHIPPED GOODS, AS WELL AS FEES  
CHARGED, IF ANY, INVOICE NUMBER, AND CONFIRMING DOCUMENTS IN GOOD  
ORDER.  
3) AFTER RECEIPT OF DOCUMENTS, IN OUR COUNTERS, IN COMPLIANCE  
WITH THE TERMS OF THIS CREDIT AND AFTER PRESENTATION OF 'TERMO  
DE RECEBIMENTO DEFINITIVO DA MERCADORIA' ISSUED BY APPLICANT AND

PRESENTED TO THE ISSUING BANK WE WILL AUTHORIZE YOU TO CLAIM REIMBURSEMENT AFTER FIVE BRAZILIAN WORKING DAYS.

4) A HANDLING CHARGE OF USD 40,00 WILL BE DEDUCTED FROM THE PROCEEDS OF EACH PRESENTATION OF DISCREPANT DOCUMENTS. THE DISCREPANCY HAS TO BE REFERRED TO THE APPLICANT FOR ACCEPTANCE. NOTWITHSTANDING ANY INSTRUCTIONS ON THE CONTRARY, THIS CHARGE SHALL BE FOR THE ACCOUNT OF THE BENEFICIARY.

5) PLEASE CREDIT OUR ACCOUNT NUMBER 81050011-5 WITH BANCO DO BRASIL NEW YORK (BRASUS33), FOR USD 371,34 REGARDING INTERNAL CHARGES RELATED TO THIS LETTER OF CREDIT.

6) IF PARTIAL SHIPMENTS ARE EFFECTED, BENEFICIARY MUST PRESENT A STATEMENT THAT THE BALANCE WILL OR WILL NOT BE UTILIZED. IN THE LATER CASE, THE CANCELLED AMOUNT MUST BE ENDORSED ON THE REVERSE OF THE ORIGINAL OF THIS CREDIT.

7) IN CASE YOU CONFIRM THIS CREDIT, PLEASE INFORM US THE DATE OF YOUR CONFIRMATION.

71D: Charges

ALL BANKING CHARGES ARE FOR THE BENEFICIARY'S ACCOUNT

48: Period for Presentation in Days  
21

49: Confirmation Instructions  
CONFIRM

58A: Requested Confirmation Party - FI BIC

BARBINBB  
BANK OF BARODA  
MUMBAI IN

53A: Reimbursing Bank - FI BIC

BRASUS33  
BANCO DO BRASIL S.A  
NEW YORK,NY US

78: Instr to Payg/Acceptg/Negotg Bank

REIMBURSEMENTS UNDER THIS CREDIT ARE SUBJECT TO THE UNIFORM RULES ICC PUBLICATION NR. 725.

PLEASE SEND DOCUMENTS TO BANCO DO BRASIL S.A. - GECEX CURITIBA  
AVENIDA PRESIDENTE KENNEDY, 4121 - PALLADIUM BUSINESS CENTER -  
PISO 1, - PORTAO - CURITIBA/PR, BRAZIL  
CEP 80610-905  
GDC 20211217000002031

57A: 'Advise Through' Bank - FI BIC

BARBINBB  
BANK OF BARODA  
MUMBAI IN

72Z: Sender to Receiver Information

PLEASE ACKNOWLEDGE RECEIPT AND  
INFORM BY SWIFT THE DATE OF THE  
RELEVANT ADVICE TO THE BENEFICIARY.

----- Message Trailer -----

{CHK:96058CC73A85}

PKI Signature: MAC-Equivalent

