MT-700 SWIFT FORMAT

- Field Tag 40A: IRREVOCABLE
- Field Tag 40E: UCP veya UCPURR LATEST VERSION (DURUMA GÖRE BİRİ SÇİLMELİDİR.)
- Field Tag 46A: Documents Required:
- Commercial Invoice.....ORGINAL/ORGINALSCOPIES/COPY
- AWB Original for shipper consignor indicating actual date of despatch issued to the name ofBANK A.S. TURKEY marked freight prepaid / collect and notify applicant with full name and address.
- Full set clean on board / Full set shipped on bord / Full set bill of lading issued or endorsed to the order ofBANK A.S. TURKEY marked freight prepaid / collect notify applicant with full name and address.
- Full set clean on board / shipped on bord Charter Party Bill of Lading / Full set Charter Party Bill of Lading issued or endorsed to the order ofBANK A.S. TURKEY marked freight prepaid / collect notify applicant with full name and address.
- CMR in one original issued to the name ofBANK A.S. TURKEY marked freight prepaid / collect and notify applicant with full name and address.
- Insurance policy or certificate in two originals in the amount of CIF value of goods plus ten percent issued or endorsed to the order ofBANK A.S. TURKEY covering Institute Cargo Clauses (A) / Institute Cargo Clauses (Air Cargo), Institute War Clauses / Institute War Clauses (Air Cargo) and Institute Strike Clauses stating that claims payable at destination and indicating the name/address/tel/fax no.of the claim settling agent at destination.

- Cert of origin in duplicate indicating the description of goods and certifying that the goods are oforigin
- FORM A in duplicate indicating the description of goods and certifying that the goods are oforigin
- A.TR in duplicate indicating the description of goods and bearing the signature and stamp of the customs authority.
- EUR.1 in duplicate indicating the description of goods and bearing the signature and stamp of the customs authority
- Weight List inORGINAL/ORGINALS andCOPY/COPIES.
- Packing List inORGINAL/ORGINALS andCOPY/COPIES.
- SHIPMENT ADVICE ALONG WITH FAX CONFIRMATION REPORT THAT HAS BEEN FAXED AT OUR FAX NO......AND THE APPLICANT'S FAX NO...... AT LEAST TWO DAYS BEFORE SHIPMENT DATE INDICATING THE FOLOWING SHIPMENT DETAILS: A) SHIPMENT DATE. B) DESCRIPTION, VALUE, THE QUANTITY, NET, GROSS WEIGHT OF THE GOODS,. C) PLACE OF SHIPMENT AND PLACE OF DESTINATION D) TRUCK PLATE NUMBER / FLIGHT NO. / VESSEL NAME AND VESSEL'S IMO NUMBER .

NOT: SİGORTA FİRMASININ TALEBİNE İSTİNADEN BU KLOZDA EK BİLGİ İSTENEBİLİR. ÇÜNKÜ FİRMANIN SİGORTA YAPMAK İÇİN FAZLA BİLGİYE İHTİYACI OLABİLİR.

• Field tag 47A.

- ALL DOCUMENTS SHOULD BE PRESENTED TO OUR ADDRESS:.....
- ALL DOCUMENTS MUST INDICATE OUR DC NUMBER.

SORUMLULUK ALINMAMASI

Sadece bilgi amaçlıdır, yanlış yorum ve kullanımdan dolayı sorumluluk alınmaz, Hasan Apaydın www.abdurrahmanozalp.com

- ALL DOCUMENTS MUST BE ISSUED IN ENGLISH.
- A DISCREPANCY FEE OF USD100.00 PLUS SWIFT/POSTAGE CHARGE AND TAX SHALL BE LEVIED IN CASE OF PRESENTATION OF DISCREPANT DOCUMENTS.

NOT: FARKLI DÖVİZ CİNSİNDEN DE AKREDİTİF AÇILDIĞINDA OPERASYONEL ZORLUK YARATMIYORSA HER ZAMAN USD100.00 REZERV KOMİSYONU TAHSİL EDEBİLİRİZ.

- AN ADDITIONAL COPY OF ALL DOCUMENTS SHOULD BE SENT TOGETHER WITH THE DOCUMENTS.
- 41A / D ANY BANK YAZAN AKREDİTİFLERDE EKLİ KLOZ EKLENMELİDİR. FİRMA İTİRAZINA İSTİNADEN KALDIRILABİLİR.

"AT THE TIME OF EACH PRESENTATION THE BENEFICIARY MUST SUBMIT THE ORIGINAL ADVICE LETTER OF THIS DC ALONG WITH THOSE OF AMENDMENTS IF ANY TO THE NOMINATED BANK WHICH SHALL ENDORSE THE AMOUNT OF PRESENTATION ON THE REVERSE SIDE OF ORIGINAL ADVICE LETTER AND SO CONFIRM ON ITS COVERING SCHEDULE ATTACHED TO THE DOCUMENTS."

Field Tag 71 B Charges:

ALL BANKING CHARGES AND COMMISSIONS ARE FOR ACCOUNT OF THE BENEFICIARY.

Field Tag 48 Period for presentation:

WITHINDAYS AFTER SHIPMENT DATE BUT WITHIN DC VALIDITY DATE.

• Field Tag 78 Bank to Bank information:

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- TEYİTSİZ SIGHT BY PAYMENT / BY NEGOTIATION AKREDİTİFLERDE:

ON RECEIPT BY US OF DOCUMENTS CONFORMING TO THE TERMS AND CONDITIONS OF THIS CREDIT WE UNDERTAKE TO PAY YOU IN THE CURRENCY OF THIS CREDIT AND IN ACCORDANCE WITH YOUR INSTRUCTIONS.

- TEYİTLİ VE RAMBURSMAN BANKASI VERİLEN AKREDİTİFLERDE:

ON RECEIPT OF DOCUMENTS CONFORMING TO THE TERMS AND CONDITIONS OF THIS CREDIT YOU ARE AUTHORISED TO 5 YOURSELVES VALUE TURKEY REIMBURSE AND (BENEFICIARY'S COUNTRY NAME) AND(REIMBURSING BANK COUNTRY NAME) BANKING DAYS ON THE REIMBURSING BANK AFTER YOUR AUTHENTICATED SWIFT ADVICE TO US CERTIFYING THAT ALL TERMS AND CONDITIONS HAVE BEEN COMPLIED WITH AND THE DOCUMENTS HAVE BEEN FORWARDED TO OUR ADDRESS INDICATED HEREIN BY SPECIAL AIR COURIER GIVING THE NAME AND NUMBER OF THE COURIER.

NOT: Teyitli akreditifte MT700 mesajının ilgili sahasında akreditife teyidini eklemesi istenen banka SWIFT kodu yazılmalıdır.

- TEYİTLİ VE RAMBURSMAN BANKASI VERİLMEYEN AKREDİTİFLERDE:

ON RECEIPT OF DOCUMENTS CONFORMING TO THE TERMS AND CONDITIONS OF THIS CREDIT WE UNDERTAKE TO PAY YOU VALUE 5 TURKEY AND (BENEFICIARY'S COUNTRY NAME) AND(COUNTRY NAME OF THE BANK THROUGH WHICH WE EFFECT THE PAYMENTS IN THIS TYPE OF CURRENCY) BANKING DAYS AFTER YOUR AUTHENTICATED SWIFT ADVICE CERTIFYING THAT ALL TERMS AND CONDITIONS HAVE BEEN COMPLIED WITH AND THAT THE DOCUMENTS HAVE BEEN FORWARDED TO OUR ADDRESS BY SPECIAL AIR COURIER GIVING THE NAME AND NUMBER OF THE COURIER

NOT: Teyitli akreditifte MT700 mesajının ilgili sahasında akreditife teyidini eklemesi istenen banka SWIFT kodu yazılmalıdır.

- TEYİTSİZ VADELİ (NEGOTIATION / DEFERRED PAYMENT / ACCEPTANCE) AKREDİTİFLERDE:

ON RECEIPT BY US OF DOCUMENTS CONFORMING TO THE TERMS AND CONDITIONS OF THIS CREDIT WE UNDERTAKE TO PAY YOU AT THE MATURITY DATE IN THE CURRENCY OF THIS CREDIT AND IN ACCORDANCE WITH YOUR INSTRUCTIONS

TEYİTLİ VADELİ (NEGOTIATION / DEFERRED PAYMENT / ACCEPTANCE) AKREDİTİFLERDE:

ON RECEIPT OF DOCUMENTS CONFORMING TO THE TERMS AND CONDITIONS OF THIS CREDIT YOU ARE AUTHORISED TO REIMBURSE YOURSELVES ON THE REIMBURSING BANK AT THE MATURITY.

NOT: Teyitli akreditifte MT700 mesajının ilgili sahasında akreditife teyidini eklemesi istenen banka SWIFT kodu yazılmalıdır.