



信用证通知书

致：
ABC EXPORT CO., LTD.

通知编号： AD0486126000040
日期： 2026-02-28

逕 启 者：

我行收到如下信用证一份：

开证行： BANQUE NATIONALE D' ALGERIE ALGIERS
开证日： 2026-02-15
信用证号： 00491CDI26000193
金额： USD 74, 756. 00

现随附通知。贵司交单时，请将本通知书及正本信用证一并提示。其它注意事项如下：

本信用证之通知系遵循国际商会《跟单信用证统一惯例》第600号出版物。
如有任何问题及疑虑，请与中国银行股份有限公司联络。

电话： 传真：

附言：

中国银行股份有限公司





Eximibills Enterprise Incoming Swift

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Message Type:MT700
Send Bank:BNALDZALXXX
BANQUE NATIONALE D' ALGERIE ALGIERS

Recv Bank:BKCHCNBJXXX
BANK OF CHINA BEIJING HEAD OFFICE

User Name:2730205
Print Times:2
Print Date:2026-02-28 MIR:260215BNALDZALXXX7146381775
=====

:27:[Sequence of Total]
1/1
:40A:[Form of Documentary Credit]
IRREVOCABLE
:20:[Documentary Credit Number]
00491CDI26000193
:31C:[Date of Issue]
260215
:40E:[Applicable Rules]
UCP LATEST VERSION
:31D:[Date and Place of Expiry]

ORIGINAL

XYZ IMPORTER

TEBESSA
TEBESSA ALGERIA
:59:[Beneficiary]
JWM HI-TECH DEVELOPMENT CO., LTD.
3F-BLOCK D07, SISP (SHENYANG INTER-
NATIONAL SOFTWARE PARK), DANGLING

ABC EXPORT CO., LTD.

BY PAYMENT
:43P:[Partial Shipments]
NOT ALLOWED
:43T:[Transshipment]
NOT ALLOWED
:44E:[Port of Loading/Airport of Departure]
CHINESE AIRPORT
:44F:[Port of Discharge/Airport of Destination]
ALGIERS AIRPORT
:44C:[Latest Date of Shipment]
260418
:45A:[Description of Goods and/or Services]
CONTROLEORS DE RONDES
CPT ALGIERS AIRPORT



AS PER PROFORMA INVOICE N JWM-260107-ALGERIA01
DATED ON 07/01/2026.

REFERENCE TO BE INDICATED ON THE COMMERCIAL INVOICE.
INSURANCE COVERED BY THE APPLICANT

:46A:[Documents Required]

1- AIRWAY BILL ISSUED IN THE NAME OF BANQUE NATIONALE D'ALGERIE
FOR ACCOUNT OF APPLICANT AND MARKED FREIGHT PREPAID
SHOWING THE FOLLOWING REFERENCE :

(NIF 187 120 105 020 132 000 00)

2- COMMERCIAL INVOICE IN 10 ORIGINALS

3- CERTIFICATE OF CONFORMITY

4- CERTIFICATE OF ORIGIN STAMPED BY THE CHAMBER OF COMMERCE

:47A:[Additional Conditions]

PAYMENT OF DOCUMENTS ON CONDITION OR AGAINST GUARANTEE
IS NOT ALLOWED .ARTICLE 37C OF UCP600. REVISED 2007
IS NOT APPLICABLE EVEN IF THE PRESENT L/C IS NOT USED
THIS CLAUSE IS AN INTEGRAL PART OF THIS L/C

ORIGINAL

THE DOCUMENTS SHOULD BE IMPERATIVELY SENT TO US BY BKCHCNBJ
ALL DIRECT PRESENTATION FROM BENEFICIARY OR OTHER BANK WILL BE
CONSIDERED FOR APPROVAL BASIS

THE PRESENT L/C IS NOT FREELY NEGOTIABLE

TRANSPORT DOCUMENT PRESENTED FOR PAYMENT AFTER 360 DAYS FROM
ISSUE DATE IS NOT ACCEPTABLE

DOCUMENTS ARE NOT / DATE
ABC EXPORT CO., LTD.

COUNTRY OF ORIGIN OF GOODS :CHINA

COMMERCIAL TOTAL AMOUNT SHOULDN' T EXCEED THE L/C AMOUNT.

DISCREPANCY FEES FOR USD 100.00 WILL BE
DEDUCTED FROM DOCUMENTS AMOUNT FOR EACH
PRESENTATION OF DISCREPANT DOCUMENTS UNDER THIS CREDIT

ARTICLE 10' C ' AND 10' F ' ARE NOT APPLICABLE FOR
AMENDMENTS FOR WHICH OUR CHARGES ARE CLAIMED
FROM THE BENEFICIARY . BENEFICIARY SHOULD
COMMUNICATE THEIR ACCEPTANCE OR REJECTION OF THE AMENDMENT
ONCE IT IS ADVISED TO THEM,

APPLICANT' S LINE OF BUSINESS: EQUIPMENT MANUFACTURING SENSITIVE
AND NOT SENSITIVE.

BENEFICIARY' S LINE OF BUSINESS: ABC EXPORT CO., LTD.

:71D:[Charges]

ALL THE FEES AND COMMISSIONS
OUTSIDE ALGERIA WILL BE BORNE
BY THE BENEFICIARY.

:48:[Period for Presentation in Days]

21/JOURS

:49:[Confirmation Instructions]



WITHOUT
:78:[Instructions to the Paying/Accepting/Negotiating Bank]
WE WILL CREDIT YOU AT YOUR BEST CONVENIENCE WITH VALUE 10 BANK
WORKING DAYS FROM THE DATE OF YOUR SWIFT MESSAGE MT754 CERTIFYING
THAT CREDIT CONFORM DOCUMENTS HAVE BEEN PRESENTED AT YOUR
COUNTERS AND DISPATCHED TO US.
:57D:['Advise Through' Bank]
BANK OF COMMUNICATIONS CO., LTD.
SWIFT CODE : COMMCNSHSYG
:72Z:[Sender to Receiver Information]
/TELEBEN/
DOCUMENTS TO BE SENT BY RAPID
MAIL UNDER 02 CONSECUTIVE
COVERS TO: BNA DOD BP 129/130
12 ROUTE DE MEFTAH OUED SMAR,
ALGIERS, ALGERIA. 16059.
-} {5: {CHK:39DFF3AD8207}}

ORIGINAL