

Description of Merchandise

Proforma Invoice/Indent/Sales Contract No.:

Date:

Harmonic Code No.:

Other Terms and Conditions (Marked):

- Beneficiary must dispatch full set of non-negotiable shipping documents to Ourselves/Yourselves by MAIL COURIER FAX within days of shipment.
- Shipment/dispatch on flag Steamer Airlines allowed/prohibited.
- Through Short-form Charter Party Claused Combined Transport Third Party Stale Bill of Lading Airway Bill
- Truck Receipt Post Parcel Receipt acceptable/not acceptable.
- Goods to be packed in Stront, Export Standard SEA AIR LAND worthy packings.
- All documents must be dated on or after this L/C date and quote this L/C number and date.
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I/We hereby confirm having read and understood the Security Agreement mentioned overleaf and declare my/our unconditional acceptance to abide by these terms and conditions against the L/C with aforesaid details.

In the capacity of the Guarantor(s) I/We understand my/our responsibility and obligation as specified in the Security Agreement mentioned overleaf against the L/C with aforesaid details and hereby declare that the Applicant(s) is/are well known to me/us and on his/their behalf, I/we stand guarantee for due compliance/fulfillment of all the obligations of the Applicants including declaration and import of the merchandise, payment of the import documents and/or post import financing, if any, and settlement of all the related government revenues on due time. I/We also covered by any or all subsequent amendment(s) thereto, from my/our account in the event of non-realisation from the Applicant's account on due date.

I/We further declare that all the documents presented to Bank (in originals and/or copies) along with this L/C Application Form including Performa Invoice(s)/Indent(s)/Sales Contract(s), or Agreements(s), Firm/Company Registration Certificate(s), Income Tax Certificate(s), Insurance Policy Certificate(s), and Letter of recommendation/Permission etc. are genuine and valid and I/We shall be solely and fully responsible for any falsification of these documents and for any miss declaration(s) or the merchandise.

In consideration of opening this letter of credit, amending, cancelling and/or handing the documentary bill(s) drawn there against and post import financing, if any, I/We do hereby irrevocably authorize you to debit any of my/our account(s) maintained with you, any time, for any amount for recovery of- (a) the margin and necessary charges, commissions and/or interest including that of your correspondent(s). (b) The balance payment (after deducting margin) upon receipt of credit conform documents or my/our Associates/Sister concerns, along with any amount of interest accrued thereon.

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Stamp and Signature of Applicant(s)
Account No.:

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Stamp and Signature of Gaurantor(s)
Account No.:

Amount (FCY)	Rate	Equivalent Rs.	Margin (.....%)	Comm. (..... Quarters)	Mail/Tlx	Total