



DETAILS OF IMPORT LETTER OF CREDIT

.....Branch

Date:

Dear Sir,

You are requested to do the following with regard to the Import of Credit with the following details:

Open

Amend

Cancel

1) Details of Importing Firm/Company:-

a) Name of Firm/Company:

b) Proprietor/Director of Firm/Company:

c) Income Tax Registration Number:

2) Customs entry point of the goods imported:

3) Details of Goods to be imported:

Name of Goods to be imported	Harmonic Code No.	Quantity	Amount FCY

INCASE OF AMENDMENT & CANCELLATION

1) Letter of Credit No.....

2) Points to be amended:

a).....

b).....

c).....

d).....

Signature of Applicant
Stamp

Signature of Guarantor
Stamp

Details to be filled by concerned Commercial Bank

1) Letter of Credit No 2) Date of L/C.....

3) Expiry Date..... 4) Amount in FCY

(In words)

5) Source of Payment: Bank Deposits FCY A/C of the Importer

6) Exchange Rate applied

7) Name of Advising Bank

8) Mode of Payment of Credit: Sight Usance (No. of days)

9) Details of Amendment or Cancellation

10) Date of Amendment or Cancellation :.....

11) Guarantor's Name & Address (if any):.....

I certify having done with regard to import L/C: Opened Amended Cancelled with the aforementioned details.

Date:.....

S.No.....

MB092

Authorized Signature

Bank's Stamp