



DETAILS OF IMPORT LETTER OF CREDIT

Bi.Bi.Ni. Form No. 3

एन आई सी एशिया बैंक लि.

Branch

SI. No.....

Date:

Dear Sir,

You are requested to Open/ Amend/Cancel the following Import Letter of Credit favouring (Seller/Manufacturing Firm/ Company) with following details:

- (1) Details of Importing Firm/Company:
a) Name of Firm/Company :
b) Proprietors/Directors of Firm/Company :
c) Income Tax Registration Number :
(2) Country of consignment :
(3) Customs entry point of the goods imported :
(4) Details of Letter of Credit:

Table with 4 columns: Name of goods to be imported, Harmonic Code No., Quantity, Amount in FCY

IN CASE OF AMENDMENT & CANCELLATION

- (1) Letter of Credit No.
(2) Points to be amended:
a)
b)
c)
d)

Signature of Applicant Firm/Company 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 or credit: [] Sight [] Usance(No. of days)
(9) Details of Amentdent or Cancellation
(10) Date of Amentment or Cancellation
(11) Gurantor's name & adress (if any)

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

Date:

Authorized Signatory Bank's Stamp