

To,
The Branch Head
Bandhan Bank Ltd.
_____ Branch

I/We, the undersigned being duly authorised by the below mentioned applicant, hereby request you to issue/amend an irrevocable documentary Letter of Credit ("Credit") as per the details given below and against the limit sanctioned to us. I/We hereby agree and confirm that the Credit is subject to the sanctioned terms and conditions between the below mentioned applicant and Bandhan Bank Limited.

I/We state that the applicant shall pay the requisite stamp duty on the Letter of Credit (or documents presented under it) as may be payable under the extant laws.

Unless otherwise expressly stated in the application, the credit is subject to the Uniform Customs and Practice for Documentary Credits (UCPDC) as per the latest International Chamber of Commerce (ICC) publication.

In case of LC amendment:

LC number: _____

LC issue date:

Field no.	Particulars	Details
40A	Type of LC	Irrevocable
31D (Issuance)/ 31E (Amendment)	Date of expiry Place of expiry	D D M M Y Y Y Y _____
50	Name & address of the applicant	
59	Name & address of the beneficiary	
32B 33B (For amendment - decrease of documentary credit amount) 34B (For amendment - new documentary credit amount after amendment)	Amount of credit	₹ _____ Amount in words: _____ _____ _____
39C	Additional amounts covered	₹ _____ + _____ (Principal) (Usance interest (%))
39A	Percentage credit amount tolerance	tolerance: + (plus) _____ % - (minus) _____ %
41D	Credit available with	Name of the bank: Address:
	Credit available by	☐ Acceptance ☐ Deferred payment ☐ Payment ☐ Negotiation
42C	Drafts at*	☐ _____ days from the date of _____ ☐ At sight ☐ Other, please specify _____ Draft drawn on: Applicant/Bandhan Bank Ltd.
42P	Deferred payment details*	☐ _____ days from the date of shipment ☐ Other, please specify _____
	* Note: - Draft is mandatory, if LC is available by 'Acceptance'. - Draft is not applicable if LC is available by 'Deferred payment'. - For usance period exceeding 90 days, draft is mandatory, legally required for stamping under stamp act.	
43P	Partial shipment	☐ Permitted ☐ Prohibited
43T	Transshipment	☐ Permitted ☐ Prohibited
44A	Shipment from	
44B	Shipment to	
44C	Latest date of shipment	D D M M Y Y Y Y

Field no.	Particulars	Details															
45A	Description of goods or services																
	Incoterms	☐ EXW ☐ FCA ☐ CPT ☐ CIP ☐ Other (please specify) _____															
	Purchase Order (PO)/Proforma Invoice (PI) details																
	Insurance document by applicant (in case of applicable incoterms)	Applicant to provide insurance document: Insurer: _____ Policy no.: _____ Issued on: <table border="1"><tr><td>D</td><td>D</td><td>M</td><td>M</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr></table> Valid till: <table border="1"><tr><td>D</td><td>D</td><td>M</td><td>M</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr></table>	D	D	M	M	Y	Y	Y	Y	D	D	M	M	Y	Y	Y
D	D	M	M	Y	Y	Y	Y										
D	D	M	M	Y	Y	Y	Y										
46A	Documents required (kindly tick the box for inclusion)	☐ Bill of exchange/draft drawn on issuing bank/ _____ payable at ____ days from _____ /other (please specify) _____ ☐ Signed commercial invoice (_____ copies) made out in the name of applicant, not exceeding the credit amount and certifying that the goods are as per the purchase order/proforma invoice _____ number _____ dated <table border="1"><tr><td>D</td><td>D</td><td>M</td><td>M</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr></table> ☐ Original lorry receipt consigned to Bandhan Bank Ltd A/c _____ as a proof of dispatch ☐ E-way bill mentioning shipment details packing list in _____ original and _____ copies Insurance document in case of 'CIF' or 'CIP' incoterms: ☐ Insurance policy/certificate in original dated not later than the date of dispatch signed and issued by insurance company made to order and blank endorsed for 110% of CIP value covering institute cargo clause (a) with extended cover for transshipment risks, if applicable, theft, pilferage, breakage and non-delivery, institute war clause (cargo) and institute strike clause (cargo), institute transit clause for warehouse to warehouse cover with claims payable in India irrespective of percentage. Document required in case the insurance is covered by applicant: ☐ Beneficiary to give intimation of dispatch to applicant by fax no. _____ and to the insurance company at fax no. _____. Respective fax transmission reports to be presented under the LC. ☐ Test certification/inspection certificate issued by _____ (name of the inspecting agency, if any) ☐ Other (please specify) _____	D	D	M	M	Y	Y	Y	Y							
D	D	M	M	Y	Y	Y	Y										
47A		☐ All documents must be in English. ☐ All documents must mention our LC number and date. ☐ Stale documents are not acceptable. ☐ Transport document dated prior to the date of issuance of LC is not acceptable. ☐ Applicable discrepancy fee and charges towards issuance of acceptance letter per discrepant bill, and GST as applicable will be recovered from bill proceeds, irrespective whether charges are to the applicant's account or beneficiary account. Notwithstanding the content of article 16 of UCP 600, in the event that we observe discrepancies in documents we shall provide our notice of refusal in accordance therewith and if we elect to contact the applicant for a waiver, and we receive an acceptable waiver, we shall effect settlement according to the LC terms and the documents will be released without further notice to you, unless we are in receipt of your instruction to the contrary prior to such release. ☐ We hereby engage with the drawers, endorsers and/or bona fide holders of drafts drawn under and in compliance with the terms and conditions of this credit that such drafts shall be duly honored on presentation and delivery of documents as specified above, as per terms of the credit. ☐ Negotiating bank shall send the complete set of documents in one lot to Bandhan Bank Limited (address of the issuing branch/document handling branch name). ☐ Other (please specify) _____															
		☐ Applicant bank charges are on account of the applicant and beneficiary bank charges on account of the beneficiary. ☐ All charges to the account of _____ ☐ Other (please specify) _____															

Field no.	Particulars	Details
48	Period of presentation	☐ Documents should be presented within 21 days from or after the date of shipment ☐ Other (please specify): _____
49	Confirmation instructions	☐ With ☐ Without ☐ May add
	Receiver address:	Name of the Bank: _____
	Advise through	Address of the Bank: _____ _____ _____
	IFSC of advising bank	IFSC details: _____
	Any other (please specify)	

- Note:
- Please attach additional page duly signed, for any additional documents/special conditions, which will form part of this application.
 - LC application form has to be signed on all the pages by the authorised signatory (ies) of the applicant.
 - Authorised signatory must be authorised as per the BR to avail this facility.

You are also authorised to debit my account number _____ maintained with your bank for all applicable charges.

Authorised signatory (ies)

Date:

D

D

M

M

Y

Y

Y

Y

Place: _____

Company name and stamp