**LC DRAFT - EXPORT**

**27 : Sequece of Total : 1/1**

**40 A :FORM OF DOCUMENTARY CREDIT :** IRREVOCABLE &/OR TRANSFERABLE

**20: Document Credit No.**

**31C : DATE OF ISSUE**        : …………………………….

**40E; APPLICABLE RULES  :** UCP LATEST VERSION

**31D : DATE AND PLACE OF EXPIRY** : Place : India

**50: APPLICANT:-**

NAME, ADDRESS, CONTACT NUMBER AND EMAIL ADDRESS OF YOUR BUYER

**59: BENEFICIARY**

NAME, ADDRESS, CONTACT NUMBER AND EMAIL ADDRESS OF YOUR COMPANY

32B : Foreign Currency & amount :

41D : AVAILABLE WIH : EXPORTER’S BANK NAME AND ADDRESS OR ANY BANK IN INDIA

42C: DRAFTS AT : AT SIGHT / FROM DATE OF ….AS APPLICABLE

42A : DRAWEE : LC OPENING BANK OR CONFIRMING BANK

**43P : PARTIAL SHIPMENTS :**       PERMITTED

**43T : TRANSHIPMENT**   :       PERMITTED

**44E: PORT OF LOADING/AIRPORT OF DEPARTURE**    ANY PORT OF INDIA

**44F: PORT OF DISCHARGE / AIRPORT OF DESTINATION**: ANY PORT (IN BUYER’S COUNTRY)

**44C: LATEST DATE OF SHIPMENT**    : AS APPLICABLE

45A : DESCRIPTION OF GOODS :

QUANTITY:

PRICE:

INCOTERM:

**46A:**  **DOCUMENTS REQUIRED**

1. SIGNED COMMERCIAL INVOICE IN ONE ORIGINAL PLUS TWO COPIES

2. FULL SET OF ORIGINALS AND 1 NON-NEGOTIABLE COPIES OF CLEAN ON

BOARD BILLS OF LADING MADE OUT TO THE ORDER OF LC OPENING BANK, SHOWING FREIGHT (AS APPLICABLE) NOTIFY LC OPENER.

 3. CERTIFICATE OF ORIGIN ISSUED BY CHAMBER OF COMMERCE

 IN ONE ORIGINAL PLUS ONE COPY

 4. PACKING LIST IN DUPLICATE

5. CERTIFICATE OF ANALYSIS IN ONE ORIGINAL PLUS ONE COPY

6. WEIGHT LIST

7. IF CIF : INSURANCE POLICY OR CERTIFICATE DRAWN ‘TO ORDER’ AND BLANK ENDORSED FOR NOT LESS THAN 10 PCT OVER THE INVOICE VALUE SHOWING RISK COVERED AS PER INSTITUTE CLAUSE NO.A, SHOWING CLAIMS PAYABLE AT DESTINATION (COVERING TRANSHIPMENT IF APPLICABLE)

47A : ADDITIONAL CONDITIONS :

1. ALL DOCUMENTS TO SHOW LC NUMBER DATE AND NAME AND PLACE OF LC ISSUING BANK.

OTHER TERMS AS AGREED

71B : CHARGES :

ALL FOREIGN BANK CHARGES INCLUDING REIMBURSEMENT FEES/COMMISSION OUTSIDE INDIA AE ON ACCOUNT OF BENEFICIARY

48: PERIOD FOR PRESENTATION DOCUMENTS MUST BE PRESENTED WITHIN    21 DAYS AFTER THE DATE OF SHIPMENT BUT WITHIN THE VALIDITY OF THE   CREDIT

49: CONFIRMATION: WITH

78: **INSTRUCTIONS TO THE NEGOTIATING BANK**                

1. DOCUMENTS TO BE DESPATCHED TO LC OPENING BANK IN ONE LOT AT ADDRESS….
2. ON RECEIPT OF DOCUMENTS CONFORMING TO THE TERMS OF THIS

DOCUMENTARY CREDIT, WE UNDERTAKE TO REIMBURSE YOU AT MATURITY IN

 THE CURRENCY OF THIS DOCUMENTARY CREDIT IN ACCORDANCE WITH YOUR

 INSTRUCTIONS

or

1. On negotiation or on maturity, claim reimbursement from (Name and place of reimbursing bank) under advise to us.

57A: Advise through :

**BENEFICIARY BANKER’S NAME & ADDRESS:**

YOUR BANK’S NAME, ADDRESS AND SWIFT NO.