

PRESENTATION OF DOCUMENTS UNDER EXPORT LETTER OF CREDIT

Date

To: Emirates NBD Bank PJSC					
Dear Sirs,					
Sub: Presentation of documents under Export Letter of Credit					
Branch					
Account Title/Name					
Account Number	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
LC No.			Issued On		
Issuing Bank			Advising Bank		
LC currency and Amount			Emirates NBD reference No.		
Presentation Details					
Tenor					
Currency and Amount					
Invoice No.					
Total Invoice Amount presented for					
Please find enclosed herewith details of documents as listed below:					
Document Name	Org	Copy	Document Name	Org	Copy
Bill of Exchange	<input type="text"/>	<input type="text"/>	Packing List	<input type="text"/>	<input type="text"/>
Invoice	<input type="text"/>	<input type="text"/>	Others (Namely)	<input type="text"/>	<input type="text"/>
Bill of lading	<input type="text"/>	<input type="text"/>		<input type="text"/>	<input type="text"/>
Airway Bill	<input type="text"/>	<input type="text"/>		<input type="text"/>	<input type="text"/>
Certificate of Origin	<input type="text"/>	<input type="text"/>		<input type="text"/>	<input type="text"/>
Insurance Policy/Certificate	<input type="text"/>	<input type="text"/>		<input type="text"/>	<input type="text"/>
Tick any one of the following boxes:					
<input type="checkbox"/>	Please forward the above documents to the opening bank on 'Approval basis' and upon receipt of funds, please credit the proceeds to our Account No.		<input style="width: 150px;" type="text"/>		
<input type="checkbox"/>	Please check the above documents. If documents are in order, certify compliance and upon receipt of funds, please credit the proceeds to our Account No.		<input style="width: 150px;" type="text"/>		
<input type="checkbox"/>	Please check the above documents. In case of any discrepancies, please forward the documents to issuing bank on 'Approval basis' upon receipt of funds, please credit the proceeds to our Account No.		<input style="width: 150px;" type="text"/>		
I/We hereby agree that the above mentioned documents will be handled in accordance with the terms and conditions of Uniform Customs and Practice for Documentary Credit, International Chamber of Commerce Publication No. 600 (2007 Revision)					
<input type="checkbox"/>	I/We request you to purchase/discount the bill and credit the proceeds to my account after deduction of discount, interest, postage and other charges.				
Indemnity for discounting: (Not applicable if L/C is issued by Emirates NBD)					
In consideration of your discounting the export documents drawn under Letter of Credit, which are being forwarded to the issuing bank, we hereby undertake to indemnify you harmless from all consequences which may arise as a result of your so doing and also give you our irrevocable authority to debit our account with you, with the amount of drawing plus all your charges/interest, opening bank charges and loss incurred due to exchange rate fluctuation, if you do not receive the proceeds of the documents, for any reason, whatsoever.					
I/We hereby agree to pay any amount in respect of any applicable Value Added Tax or any other similar sales tax (VAT).					
This undertaking given to you shall be in addition to and not in substitution for any other rights and security; I/we may give or have already given to you from time to time.					
Customer's Signature(s)			Contact Person		
			Tel No.		
			Fax No.		