

PRESENTATION OF EXPORT COLLECTION DOCUMENTS

Date	
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This collection is subject to the uniform rules for collection, international chamber of commerce, publication number 522 (1995 Revision)

Bill reference number		CCY/Bill amount	
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KINDLY FORWARD THIS DOCUMENT AS PER THE FOLLOWING DETAILS

Drawee name	Collecting bank
Address	Address
City name	City&Country name
Contact number	Swift ID

TENOR: DOCUMENTS TO BE DELIVERED AGAINST

	D/P at sight		D/A		Days (fixed due date - due on)
	D/A	Days after sight	D/A		Days from bill of exchange date
	D/A	Days after invoice date	D/A		Days from date of submission of document
	D/A	Days after shipment/bill of lading date	D/A		Days after acceptance

DOCUMENTS ENCLOSED

Document details	Original	Copy	Document details	Original	Copy
Airway bill			Customs invoices		
Beneficiary certificate			Delivery note		
Bill of exchange			Inspection certificate		
Bill of lading			Packing list		
Certificate of origin			Re-export certificate of origin		
Certificate of quality			Shipping company certificate		
Commercial invoices			Truck receipt		
Courier/postal receipt			Other documents		

SPECIAL INSTRUCTIONS

Charges to be debited to our		(currency)	Account number	
Proceeds to be credited to our		(currency)	Account number	

All charges, commissions and fees are exclusive of Value Added Tax or any other similar sales tax (VAT). I/We hereby agree to pay an amount in respect of any applicable VAT.
 Emirates NBD Bank PJSC will not accept or negotiate any documents or handle any transactions that are in breach of applicable UN, US , European, UAE sanctions, law or regulations

_____ Authorised signatory with company stamp:	
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Contact person (in case of enquiries)	
Mobile / Telephone number	