

44A. Place of Receipt		44E. Port of Loading/ Airport of Departure	
44F. Port of Discharge/ Airport of destination		44B. Place of final Destination	
44C. Latest date of Shipment		/	
45A. Description	Goods	Services	Capex
Incoterms 2010 Please select any one	For Freight Collect- Specify name place/ port _____		
	EXW	FAS	FCA FOB
	For Freight Prepaid- Specify name, place/ port _____		
	CFR	DAP	CPT DAT CIP CIF DDP
46A. Documents required	Original	Copy	Document
			Signed Commercial Invoice
			Packing List
			Certificate of Origin Chamber of commerce Beneficiary
	Full Set		Bill of Lading made-out to the order of Mizuho Bank, Ltd and marked Freight Prepaid/ Collect notify Applicant and Issuing bank OR
	Full Set		Airway Bill consigned to Mizuho Bank, Ltd and marked Freight Prepaid/ Collect notify Applicant and Issuing bank OR
	Full Set		Lorry Receipt consigned to Mizuho Bank, Ltd and marked Freight Prepaid/Collect. notify Applicant and Issuing bank OR
	Full Set		Rail Receipt consigned to Mizuho Bank, Ltd and marked Freight Prepaid/Collect. notify Applicant and Issuing bank
	Full Set		Insurance Policy or Certificate in duplicate dated not later than Shipment date made out to the order and blank endorsed for at least 110 Pct of CIF/CIP Invoice Value covering all risks Including Institute Cargo Clauses (A) 1-1-2009, Institute Theft, Pilferage And Non-Delivery (iv) Clauses, Institute War Clauses (Cargo/ Air) And Institute Strike Clauses (Cargo/ Air) from beneficiary's warehouse to applicant's warehouse with claims payable In India irrespective of percentage. In case of transshipment, additional insurance risk should be covered. <i>*(Clause is strictly applicable for Foreign LC)</i>
			Shipping Company's or its Agent's Certificate certifying that the vessel mentioning on Bill of Lading is classified 100A1 by Lloyds Register of Shipping or its equivalent classification and that carrying vessel is seaworthy and is not more than 25/ years old as on Shipment Date. <i>*(Clause is strictly applicable for sea shipment)</i>
		Specify any other document or attach annexure	
48. Presentation period	Presentation of Documents must be made within _____ days after the Date of Shipment/ Service, but not later than Expiry Date.		
49. Confirmation instructions	Without	Confirm	May add Confirmation.
71D. Charges	All bank charges outside the counter of Issuing Bank including Confirmation/ Reimbursement (if any) are on account of Applicant Beneficiary		

Bank charges	We authorise you to debit our Account with yourself for the applicable charges.																			
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Additional conditions:

- The Number and Date of this Letter of Credit (LC) must be quoted on all the Documents.
- One complete separate set of copy of Documents must be presented for Issuing Bank's record.
- All Documents under this Letter of Credit must be presented in English language.
- A fee (as per standard tariff) shall be charged per presentation by the LC issuing bank (Mizuho Bank, Ltd) if Documents containing discrepancies are presented for payment/reimbursement under this Letter of Credit. This fee will be charged for each presentation and will be payable by the Beneficiary even when terms indicate that some or all charges are on account of Applicant.
- Mizuho Bank, Ltd, complies with the International Sanction Laws and Regulations issued by the United States of America, the European Union, the United Nations, Japan and other authorities as the case may be. In the event that the underlying transaction/ trade/ document(s) involves a Sanctioned Country or a Blocked Person (Individual/ Entity/ Jurisdiction/ Country of Origin/ Port of Shipment/ Port of Destination/ Port of Transshipment/ Intermediary Port/ Vessel/ Property; etc); Mizuho Bank, Ltd shall not perform any obligation under this Letter of Credit. This Clause shall apply notwithstanding any inconsistency with the current edition of the International Chambers of Commerce- Uniform Customs and Practice for Documentary Credit (ICC- UCPDC).

Declaration cum Undertaking: (applicable for foreign LC)

- The goods imported/ to be imported are covered under OGL as per Govt. of India (Gol)'s extant Foreign Trade Policy.
- We shall ensure that any goods under the LC are permitted to be imported into the Country (India). The Exchange Control copy of Import License is enclosed with this LC application (if goods being imported are under Import License).
- In the event of non-receipt of funds in our account, the Bank can crystallise the foreign currency liability as per FEDAI guidelines.
- We undertake to submit Bill of Entry (BoE) details or Exchange Control copy of the Custom Bill of Entry within 30 days from the Date of Settlement/Payment of the Bill(s) drawn under this Letter of Credit.
- I/We further declare that the undersigned has/have the authority to give this Declaration cum Undertaking on behalf of the Applicant (Firm/ Company).

Declaration under Chapter III of Foreign Exchange Management Act- 1999 ("FEMA Declaration"): (applicable for foreign LC)

- I/We hereby declare that all Foreign Exchange Transactions, emanating from the above or as may be entrusted by us to the Bank (Mizuho Bank, Ltd) from time to time, does not/ shall not involve, and is/are not designed for the purpose of any contravention or evasion of the provisions of the FEMA, 1999 or of any rule, regulation, notification, direction or order made there under.
- I/We also hereby agree and undertake to give information/documents as will reasonably satisfy you about the transaction(s) in term of above declaration.
- I/We understand that if I/We refuse to comply with any such requirement or make any unsatisfactory compliance therewith, the Bank may refuse in writing to undertake the transaction and shall, if it has reason to believe that any contravention/evasion is contemplated, report the matter to Reserve Bank of India (RBI).
- I/We further declare that the undersigned has/have the authority to give this Declaration cum Undertaking on behalf of the Applicant (Firm/ Company).

- We declare and confirm that Insurance will be covered for the goods being imported from Beneficiary's warehouse to Applicant's warehouse for minimum 110% of invoice value (Applicable when Insurance is covered by the Applicant).
- We confirm that we shall provide funds in our Account for settlement of Documents within 5 days from receipt of documents at your counter for Sight Bills and on or before the Due Date in case of Usance Bill(s) as per FEDAI guidelines.
- In consideration of your granting us the above request, we hereby agree to perform our obligations and/or liabilities in connection with this Letter of Credit as per conditions set-forth in the Application as well as Facility Agreement for Letter of Credit transactions executed by us.
- Except as otherwise expressly stated in this Application, this Letter of Credit is subject to Uniform Customs and Practice for Documentary Credit (2007 Revisions) of International Chambers of Commerce Publications No- 600 read with ICC Publication No- URR 725 and ISBP Latest Version.
- ***Applicant's / Buyer's LEI number is mandatory for transactions equivalent to INR 50 crore and above**

Authorised signatory/ies of Applicant (With Company stamp)	For Bank's internal purpose only	
	Sign verified	Received

Enclosure/s:

Copy of Purchase Order/ Proforma Invoice/ Work Order
Insurance Policy/ Certificate as per Incoterms
Original Licence or Agreement (if any) as applicable