



लक्ष्मी बैंक लिमिटेड  
Laxmi Bank Limited

**Application for  
Letter of Credit**

For Bank's Use Only

LC Ref. #.

Date: \_\_\_\_/\_\_\_\_/20 \_\_\_\_

We request you to establish a Letter of Credit as per the details given herein:

by mail       by Telex/ SWIFT       Transferable

<b>Beneficiary:</b>	<b>Advising Bank:</b>
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**Confirmation to Beneficiary:**     Not Requested     Requested at Beneficiary's/ Applicant's cost

<b>Amount:</b>	<b>In words:</b>
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<b>Date and Place of Expiry:</b>	<b>Insurance to be Covered by:</b> <input type="checkbox"/> Applicant <input type="checkbox"/> Beneficiary
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<b>Partial Shipment:</b> <input type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed	<b>Transshipment:</b> <input type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed
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<b>Delivery Terms:</b> <input type="checkbox"/> FOB <input type="checkbox"/> CFR <input type="checkbox"/> CIF	<b>Latest Shipment Date:</b>
Other (specify): _____	

<b>Credit available by:</b> <input type="checkbox"/> Payment <input type="checkbox"/> Negotiation <input type="checkbox"/> Acceptance/ Deferred Payment Against the documents detailed herein & beneficiary's draft at <input type="checkbox"/> Sight <input type="checkbox"/> ____ days Sight Drawn on _____	<b>Loading on Board/ Despatch/ Taking in Charge at / from:</b> _____ for transportation to _____ in transit to _____ via _____ customs office.
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**Goods and/or services:**

**Documents Required**

⑤ \_\_\_\_\_ copies of original signed Commercial Invoices (s).

⑤ \_\_\_\_\_ copies/full set of Negotiable clean "ON BOARD" ocean Bills of Loading/ Airway Bill/ Road Consignment Note made out to order of Laxmi Bank Limited and endorsed in blank and notify  applicant and/or  others (please specify):

\_\_\_\_\_

⑤ Policies or Certificates of Insurance in duplicate endorsed in blank, covering Marine/ Air (*as appropriate*) & WAR risk for the CIF value of the shipment plus \_\_\_\_\_ percent. Insurance to include institute Cargo Clause (All Risks) and Institute S.R.C.C., T.P.N. D & War Clauses, covering up to final destination in Nepal  
(Delete the clause if Insurance is covered by the Applicant)

⑤ \_\_\_\_\_ copies of Certificate of Origin issued by \_\_\_\_\_ in \_\_\_\_\_ certifying merchandise to be of \_\_\_\_\_ origin.

⑤ \_\_\_\_\_ copies of Packing List

⑤ \_\_\_\_\_ copies of Weight List

Other Documents please list as appropriate (add a separate sheet if necessary):

**Special Condition/ Instruction:**

Documents to be presented within \_\_\_\_\_ days after the date of issuance of the transport document(s) but within the validity of the credit

All charges outside Nepal are for  Applicant's Account  Beneficiary's Account

Other Special Instructions: please list as appropriate (add a separate sheet if necessary):

We understand and agree that;

- 1 The bank may ask for additional document and/ or incorporate additional terms & conditions as required per its internal and/ or Nepal Rastra Bank Regulations.
- 2 The credit will be subjected to Uniform Custom and Practice for Documentary Credit 1993 Revision No. 500 of the International Chamber of Commerce and future amendments/ enhancements thereto.
- 3 We shall abide by Laxmi Bank's prevailing terms and conditions related to an L/C transaction.
- 4 Below mentioned account shall be debited for commission, charges, document settlement, agent fee and any other charges/ fees applicable to this transaction.

\_\_\_\_\_  
Authorised Customer Signature

Name:

Address:

Account No.: 

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