

**Machhapuchchhre Bank Ltd.****माछापुच्छ्रे बैंक लिमिटेड**

सबल, उत्कृष्ट एवं विस्तारित

Bi Bi Ni Form No.3

DETAILS OF IMPORT LETTER OF CREDIT.....**Branch****Date:**

Dear Sir,

You are requested to do the following with regard to the Import of Credit with the following details:

☐ Open☐ Amend☐ Cancel

1) Details of Importing Firm/Company:-

a) Name of Firm/Company:.....

b) Proprietor/Director of Firm/Company:.....

c) Income Tax Registration Number:

2) Country of consignment :

3) Customs entry point of the goods imported:

4) Details of Letter of Credit:

Name of Goods to be imported	Harmonic Code No.	Quantity	Amount FCY

INCASE OF AMENDMENT & CANCELLATION

1) Letter of Credit No.

2) Points to be amended:

a)

b)

c)

d)

Signature of Applicant
StampSignature of Guarantor
Stamp**Details to be filled by concerned Commercial Bank**

1) Letter of Credit No 2) Date of L/C

3) Expiry Date..... 4) Amount in FCY

(In words

5) Source of Payment: ☐ Bank Deposits ☐ FCY A/C of the Importer

6) Exchange Rate applied

7) Name of Advising Bank

8) Mode of Payment of Credit: ☐ Sight ☐ Usance (No. of days)

9) Details of Amendment or Cancellation

10) Date of Amendment or Cancellation :

11) Guarantor's Name & Address (if any):

I certify having done with regard to import L/C: ☐ Opened ☐ Amended ☐ Cancelled with the aforementioned details.

Date:

S.No.

Authorized Signature
Bank's Stamp