



कुमारी बैंक लिमिटेड

KUMARI BANK LIMITED

Putalisadak, Kathmandu

Bi. BI. NI. Form No. 3

Date

(DETAILS OF IMPORT LETTER OF CREDIT)

Dear Manager,

You are requested to do the following with regard to the import letter of credit with the following details favoring

..... Seller/Manufacture (Firm/Company).

- Open Amend Cancel
1) Details of Importing Firm/Company:-
a) Name of Firm/ Company:
b) Proprietor/Directors of Firm/Company:
c) Income tax registration number:
2) Country of consignment :
3) Custom entry point of the goods imported :
4) Details of letter of Credit :

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

IN CASE OF AMENDMENT & CANCELLATION

- 1) Letter of credit No.
2) Points to be amended :
a)
b)
c)
d)
e)

Applicant

Authorised Signature Firm/Company's 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 a) Bank Deposits b) FCY A/C of the importer
6) Exchange rate Applied
7) Name of Advising Bank
8) Mode of payment of credit a) Sight b) Usance (No. of days)
9) Details of amendment of cancellation
10) Date of amendment or cancellation
11) Guarantor's name (if any)
Address

I/We certify having done with regard to Import Letter of Credit with the aforementioned details:-

- (a) Opened (b) Amended (c) Cancelled

Date :

S.No.

Authorised Signature Bank's stamp