

Date: _____

Kumari Bank Ltd.

..... Branch

REQUEST FOR DELIVERY ORDER

Dear Sirs,

I/We, request you to issue necessary Delivery Orders under L/C No.....
for against copy documents submitted by us to you for which
I/We, hereby, indemnify and undertake to hold your Bank harmless for any and all possible losses
and consequences arising out of the above.

I/We accept any all discrepancies, which may be contained in the original documents received under
the said L/C.

Futhermore, I/We request you to:-

- debit our Account No. _____ for the settlement fo the above-
mentioned documents
- book a Trust Receipt Loan as per the attached Trust Receipt on our account
- issue NRB Cheque hold deposit margin of 2% or 10% towards customs duty.
- endorse the Bill of Lading in the name of our Clearing Agent
M/S _____

Furthermore, I/We request you to handover the documents to
Mr./Mrs./Ms. _____ whose signature appears below.

Thank you.

Yours Sincerely,

Authorised Signature.

Signature of Mr./Mrs./Ms. _____