

## **INDIAN OVERSEAS BANK**

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TO: OUTWARD BILLS DEPT	Г.		DATE:			
We submit to you draft and documents as under for disposal in accordance with the following instructions marked :						
X and subject to our General Letter of Pledge/Hypothecation given to you:						
For PURCHASE subject to final payment. For NEGOTIATION under Letter of Credit						
For payment to us after COLLECTION						
DRAWER / BENEFICIARY / LAST ENDORSER DRAWEE / APPLICANT						
DRAWER / BENEFICIARY / LAST ENDORSER D		JKAWEE / APPLICANI				
Please mark number of Documents att	ached					
Draft	Signed B/Ls			Cert. of Weight & Quality, Quantity		
Commercial Invoice	Non-Nego.B/Ls			Cert. of Quality and Quantity		
Interest Invoice	Airway Bills			Certificate of Origin		
Packing List	Beneficiary Cert.			Fumigation Cert.		
Weight List	Shipping Cert.			Others Documents		
Measurement List	Shipment Advice					
Radiation Certificate	Insurance Advice					
Phyto. Certificate	Insurance Policy/Cert.					
LETTER OF CREDIT NO. ISSUING BANK:			TENOR:- SIGHT / USANCE			
VESSEL/AIRLINES BILL OF LADING/AIRWAY		Y BILL	LL NO.: AMT INSURED AND INSURANCE CO.			
PORT OF DISCHARGE: FINAL DESTINATION:			DESCRIPTION OF GOODS			
FORT OF DISCHARGE. FINAL DESTINATION.				DESCRIPTION OF GOODS		
FOR BILLS NOT UNDER L/C. PLEASE FOLLOW INSTRUCTIONS MARKED X						
Deliver documents against <b>PAYMENT</b> .			All charges are for our / drawee's account. Waive if refused.			
Deliver documents against ACCEPTANCE.			Proceeds to be credited to our a/c with you.			
Acceptance/ Payment may be deferred until arrival of			Proceeds to be remitted to:			
the carrying steamer at destination			1100000310			
Advice of non-payment / non-acceptance is to be sent			Other Instructions:			
by swift/telex / airmail.			Ould lisuu	ictions.		
Bill should be noted/ protested for Non-payment/ non-acceptance.			<u> </u>			
<b>X</b> If the documents are not taken up on arrival of the carrying steamer			Collect Interest at percent p.a. from date of draft / days			
or if any difficulty arises, the goods are to be stored and insured on			after date of presentation to date of payment/proceeds reaching			
our account under advise to us.			destination.	. Do not waive.		
Please forward documents to (Bank Details with SWIFT Code						
TERMS AND CURRENCY DRAFT NO./DATE			TOTAL AMOUNT:			

It is agreed that where we have given instructions herein Not to protest the bill if unpaid or unaccepted on presentation / arrival of steamer Indian Overseas Bank - retain full recourse on us for recovery of the amount advanced in the event of dishonour of the bill by the drawees. It is further agreed that you shall not be responsible for

(a) any act, omission, default, suspension, insolvency or bankruptcy of any correspondent, agent or sub-agent, or

(b) for any delay in remittance or loss in exchange during transmission or in the course of collection, or any loss which may be incurred owing to a moratorium or currency restrictions imposed, or to be imposed, in the country of payment.
(c) for loss of any bill of exchange or documents in transit or in the possession of any correspondent, agent or sub-agent.

We hereby certify that for shipments made on GOLB and C&F terms, the good have been duly insured by the Drawees and/or ultimate Consignees at the Port of Destination and in the event of their failing to have done so, whether fully, or partly we hereby safeguard you against all consequences that may arise therefrom and we undertake to hold ourselves responsible for the protection of your interests in the matter. The related imports already paid or accepted.

## If there are any queries please telephone: Quoting our ref:

and ask for

Yours faithfully

Authorised Signature

PLEASE SUBMIT PHOTOCOPIES OF ALL DOCUMENTS INCLUDING ORIGINAL B/L COPY (Front & Back) FOR OUR FILE