

We request you to issue on our behalf and for our account the following Irrevocable Documentary Credit as per the instructions given below. This credit is to be subject to the "Uniform Customs and Practice for Documentary Credits" published by the International Chamber of Commerce in force at the time of the issuance.

| Name and Address of Applicant to appear in the credit | Ourselves Other Party (specify) | | |
|---|--|--|-------------------------------------|
| Contact Person | | Phone no | E-Mail address |
| Our Reference | | | |
| Correspondent Bank | SWIFT CODE: | | |
| 40A: Form of documentary credit | Irrevocable | Irrevocable and transferable | Irrevocable Standby |
| 31D: Date of expiry | (DD-MM-YYYY) | | |
| 31D: Place of expiry with | Credit Suisse | Correspondent Bank Any Bank Any Bank in: | |
| 59: Beneficiary | | | |
| 32B: Currency and Amount | | | |
| 39: Credit Amount specification | Exactly Maximum Tolerance of + | /- % | About (+/- 10 %) specify: |
| 41A: Available with (Place of presentation of documents) | Credit Suisse | Correspondent Bank Any Bank Any Bank in: | |
| 41A: Available by | Payment at sight Negotiation (specify below) At days after | Deferred payment (specify below) Mixed payment (specify below) Date of shipment (define): | Acceptance (specify below) Sight |
| 42A: Drawee | | | |
| 42C: Drafts at... | days from | | |
| 43P: Partial shipments | Allowed other (specify): | Not allowed | In lots allowed |
| 43T: Transhipment | Allowed | Not allowed | |
| 44A: Place of Taking in Charge/ Dispatch from.../ Place of Receipt | | | |
| 44E: Port of Loading/ Airport of Departure | | | |
| 44F: Port of Discharge/ Airport of Destination | | | |
| 44B: Place of Final Destination/ For Transportation to.../ Place of Delivery | | | |
| 44C: Latest Date of Shipment | (DD-MM-YYYY) | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--------------------|---------------|--------------------|---------------|--|--------------------|--|--|--|--------------|--|--|--|---|--|--|--|---------------------|--------|--|--|---|--------|--|--|---|--|--|---|--|--|--|---|---|--|--|
| 44D: Shipment period | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Trade terms and place | EXW (ex works) CFR (Cost and Freight) CIP (Carriage and Insurance paid to) FCA (Free Carrier) CIF (Cost Insurance and Freight) FOB (Free on Board) CPT (Carriage paid to) Other At as per ICC-Incoterms | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 45A: Description of Goods and/or Services (only a brief description) | Tolerance in quantity of + % / - % is allowed | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 46A: Documents Required | <table border="0"> <tr> <td></td> <td></td> <td style="text-align: right;"><u>Original(s)</u></td> <td style="text-align: right;"><u>Copies</u></td> </tr> <tr> <td></td> <td>Commercial Invoice</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Packing List</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Certificate of Origin issued and/or visaed by Chamber of Commerce Beneficiary</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Evidencing goods of</td> <td style="text-align: right;">origin</td> <td></td> </tr> <tr> <td></td> <td>Certificate of Origin Form A (GSP) Evidencing goods of</td> <td style="text-align: right;">origin</td> <td></td> </tr> <tr> <td>Covering Multimodal Transport Covering seafreight</td> <td> Full set of <input type="radio"/> Multimodal transport document <input type="radio"/> Other Full set of <input type="radio"/> Marine Bill of Lading <input type="radio"/> Made out to order and blank endorsed <input type="radio"/> Made out to order of <input type="radio"/> consigned to Notify Marked Freight collect Freight prepaid Issued by </td> <td></td> <td></td> </tr> <tr> <td>Covering airfreight Covering inlandfreight</td> <td> Airwaybill (Original for shipper) Forwarder's Certificate of Receipt (FCR) International Road Waybill (CMR) Duplicate Railwaybill Courier Receipt consigned to Notify Marked Freight collect Freight prepaid Issued by </td> <td></td> <td></td> </tr> <tr> <td>Other documents (further docs in the attachment)</td> <td> Insurance cover taken care by the applicant Insurance policy or certificate covering % of goods value and the following risks </td> <td></td> <td></td> </tr> </table> | | | <u>Original(s)</u> | <u>Copies</u> | | Commercial Invoice | | | | Packing List | | | | Certificate of Origin issued and/or visaed by Chamber of Commerce Beneficiary | | | | Evidencing goods of | origin | | | Certificate of Origin Form A (GSP) Evidencing goods of | origin | | Covering Multimodal Transport Covering seafreight | Full set of <input type="radio"/> Multimodal transport document <input type="radio"/> Other Full set of <input type="radio"/> Marine Bill of Lading <input type="radio"/> Made out to order and blank endorsed <input type="radio"/> Made out to order of <input type="radio"/> consigned to Notify Marked Freight collect Freight prepaid Issued by | | | Covering airfreight Covering inlandfreight | Airwaybill (Original for shipper) Forwarder's Certificate of Receipt (FCR) International Road Waybill (CMR) Duplicate Railwaybill Courier Receipt consigned to Notify Marked Freight collect Freight prepaid Issued by | | | Other documents (further docs in the attachment) | Insurance cover taken care by the applicant Insurance policy or certificate covering % of goods value and the following risks | | |
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| | Commercial Invoice | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | Evidencing goods of | origin | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 47A: Additional Conditions | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 71B: Charges | All commissions and charges for our account All commissions and charges for Beneficiary's account Your (Credit Suisse) charges for our account, foreign bank charges for beneficiary's account | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Field 48: Period for Presentation | Documents to be presented within 21 days Other: After the date of: Transport document Other: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 49: Confirmation Instructions | Correspondent bank to Add their confirmation Not to add their confirmation | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Conditions / Remarks (attachment if needed) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 72: Sender to Receiver Information | Documents to be sent to Credit Suisse as follows: By courier service in 1 lot 2 lots By registered mail in 1 lot 2 lots | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

You are authorized to debit our account directly

Place and date:

Stamp and Signature of the Applicant