

-----MESSAGE HEADER-----

FIN/SESSION/ISN :
:
INPUT MESSAGE TYPE: 700 ISSUE OF A DOCUMENTARY CREDIT
SENT TO :
INPUT TIME :
PRIORITY :

-----MESSAGE TEXT-----

27. SEQUENCE OF TOTAL
1/1
40A. FORM OF DOCUMENTARY CREDIT
IRREVOCABLE
20. DOCUMENTARY CREDIT NUMBER:
.....
31C DATE OF ISSUE:
.....
31D DATE AND PLACE OF EXPIRY:
.....
50. APPLICANT:
.....
59. BENEFICIARY NAME & ADDRESS
.....
32B. CURRENCY CODE, AMOUNT
.....
39B. MAXIMUM CREDIT AMOUNT
NOT EXCEEDING
41D. AVAILABLE WITH ...BY...NAME & ADDR
ANY BANK
BY NEGOTIATION
42C. DRAFTS AT
SIGHT
42A. DRAWEE
ISSUING BANK
43P. PARTIAL SHIPMENT
NOT ALLOWED
43T. TRANSHIPMENT
NOT ALLOWED
44A. ON BOARD/DEST/TAKING CHARGE AT
.....
44B. FOR TRANSPORTAION TO
.....
44C. LATEST DATE OF SHIPMNET
15 DAYS BEFORE DATE OF EXPIRY
45A. DESCRIPTION OF GOODS/OR SERICES
NAME OF COMMODITY AND QUANTITY UNIT PRICE AMOUNT SPECIFICATION
.....
.....
.....
P/O NO..... DATED
UNIT PRICE: USD.....
SALES TERMS : CIF
46A. DOCUMENT REQUIRED
1. PACKING LIST IN TRIPLICATE
2. SIGNED COMMERCIAL INVOICE IN 3 COPIES
3. FULL SET ORIGINAL CLEAN ON BOARD MASTER OCEAN BILLS OF LADING
MADE OUT TO THE ORDER OF ISSUING BANK, MARKED WITH THIS CREDIT
NUMBER, FREIGHT PREPAID AND NOTIFY APPLICANT (FULL NAME AND
ADDRESS AS SPECIFIED ABOVE) AND WITH CONTACT INFO OF SHIPPING
AGENT AT DESTINATION.
4. INSURANCE POLICY COVERING 110 PERCENT OF THE VALUE OF SHIPMENT.

5. CERTIFICATE OF ORIGIN IN ONE ORIGINAL ISSUED BY CHAMBER OF COMMERCE.
 6. INSPECTION CERTIFICATE ISSUED AND DULY SIGNED BY APPLICANT, PRIOR TO SHIPMENT, WHOSE SIGNATURE(S) MUST BE IN CONFORMITY WITH OUR RECORD, CERTIFYING THAT THE GOODS HAS BEEN INSPECTED AND FOUND TO BE IN GOOD CONDITIONS AND ORDER, AND MENTIONING THIS CREDIT NBR AND ITS DATE OF ISSUE.
 7. CARGO RECEIPT DATED NOT LATER THAN (DATE) ISSUED AND SIGNED BY APPLICANT'S REPRESENTATIVE WHOSE SIGNATURE(S) AND SIGNING AUTHORITY MUST BE IN CONFORMITY WITH OUR RECORD, EVIDENCING RECEIPT OF GOODS IN GOOD ORDER AND CONDITIONS, SHOWING INVOICE VALUE AND THIS CREDIT NUMBER.
- 47A. ADDITIONAL CONITIONS.
1. THE COMPLETE SET OF ORIGINAL DOCUMENTS TO BE SENT IN ONE LOT BY THE COURIER SERVICE TO ISSUING BANK.
 2. DOCUMENT PRESENTED WITH THE DISCREPANCIES FOR EACH INDIVIDUAL NEGOTIATION WILL BE SUBJECT TO A CHARGE USD80.00 OR ITS EQUIVALENT.
 3. SHIPMENT PRIOR TO L/C DATE NOT ACCEPTABLE.
 4. THIRD PARTY DOCUMENTS ARE NOT ACCEPTABLE.
 5. ALL DOCUMENTS MUST BE IN ENGLISH AND BEAR THIS CREDIT NUMBER.
- 71B. CHARGES
ALL BANK CHARGES EXCEPT LC ISSURANCE ARE FOR BENEFICIARY'S ACCOUNT
48. PERIOD FOR PRESENTATION
DOCUMENTS TO BE PRESENTED WITHIN 15 DAYS AFTER SHIPMENT BUT WITHIN THE VALIDITY OF THE CREDIT.
49. CONFIRMATION INSTURCTIONS
WITHOUT
78. INSTR TO PAYG/ACCPTG/NEGOTG BANK
UPON RECEIPT OF CLEAN DOCUMENTS STRICITLY IN ACCORDANCE WITH THE TERMS OF THE CREDIT, WE SHALL REMIT PROCEEDS TO YOUR ACCOUNT AS PER YOUR INSTRUCTIONS.
- 57D. "ADVISE THROUGH" BANK (NAME & ADDR)
72. SENDER TO RECEIVER INFORMAITON
THIS IS SUBJECT TO THE UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDIT ICC PUBLICATIONS NO.600.