

**LETTER OF CREDIT FORMAT FOR SHIPMENT BY SEA / AIR**(ILLUSTRATIVE FORMAT)

40A	Form of Documentary Credit Type	:	IRREVOCABLE
20	Transaction Reference Number	:	
	Documentary Credit Number	:	
31C	Date of Issue	:	
	Date	:	
31D	Date and Place of Expiry	:	
	Date	:	
	Place	:	NEGOTIATING BANK
51A	Applicant Bank	:	
	BIC	:	BANKERS OF MDL,MUMBAI
50	Applicant	:	
	Name & Address	:	MAZAGON DOCK LTD. DOCKYARD ROAD, MAZAGON, MUMBAI – 400 010
59	Beneficiary	:	
	Name & Address	:	
32B	Currency Code, Amount	:	
	Currency	:	
	Amount	:	
39A	Percentage Credit Amount Tolerance	:	
	Tolerance 1	:	
	Tolerance 2	:	
41D	Available with ...By....	:	
	Name & Address	:	
42C	Draft at ....	:	
	Narrative	:	SIGHT/NEGOTIATION
42D	Drawee	:	
	Name & Address	:	BANKERS OF MDL,MUMBAI
43P	Partial Shipments	:	
	Narrative	:	ALLOWED/NOT ALLOWED
43T	Transshipment	:	
	Narrative	:	ALLOWED/NOT ALLOWED
44A	Loading on Board / Dispatch	:	
	Narrative	:	AIRPORT / SEAPORT (AS PER TENDER ENQUIRY/ORDER)
44B	For Transportation to	:	
	Narrative	:	AIRPORT / SEAPORT (AS PER TENDER ENQUIRY/ORDER)
44C	Latest Date of Shipment	:	
	Date	:	
46A	Documents required	:	
	Narrative	:	(AS PER TENDER ENQUIRY)
47A	Additional conditions	:	
	Narrative.	:	1. ALL DOCUMENTS SHOULD BE MARKED WITH IEC CODE NO.0388070412, LC NO. AND DATE AND IMPORT UNDER NON-NEGATIVE LIST OF IMPORT EXPORT. POLICY AM 2. DISCREPANT DOCUMENTS TO BE SENT STRICTLY ON COLLECTION BASIS.

71B	Details of charges Narrative	:	ALL FOREIGN BANK CHARGES OUTSIDE INDIA ARE FOR THE BENEFICIARY'S ACCOUNT.
48	Period for presentation Narrative	:	WITHIN ----- DAYS FROM THE DATE OF BILL OF LADING /AIRWAY BILL.
49	Confirmation instructions Instruction	:	WITHOUT
53D	Reimbursing Bank Name & Address	:	BANKERS OF MDL WILL SPECIFY
78	Instructions to the Paying/ Accepting Bank Narrative	:	BANKERS OF MDL WILL SPECIFY
72	Sender to Receiver Information Narrative	:	BANKERS OF MDL WILL SPECIFY

**Note:** Based on the Illustrative Format as above, the concerned Dealing Officer / HOD(C) may formulate / design the required forms / documents / tender enquiries / registers / STACS / proformas to suit to the requirements on case to case basis in line with the corresponding articles in Purchase Manual Volume-I.