

Commodity:	HS Code:																						
Applicant's Branch:	Type of Good :	<input type="checkbox"/> Capital	<input type="checkbox"/> Non-Capital																				
Currency and Amount of LC																							
<b>Applicant (Company/Firm Name and Address)</b>		<b>Beneficiary (Company/Firm Name and Address)</b>																					
Mobile :	Mobile :																						
Contact Person:	Contact Person:																						
Email:	Email:																						
<b>Authority to debit bank account to recover LC commission/cash margin/other charges :</b>																							
Authority to debit	Account type	Account number																					
Cash margin	CA/CC/OD	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </table>																					
Commission and Charges	CA/CC/OD	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </table>																					
<b>Hedging Details:</b>																							
<input type="checkbox"/> Authority to use below mentioned forward contract details:																							
Contract Number:		Date:																					
Contract Amount:		Due Date of Contract:																					
<input type="checkbox"/> I/We request you to book forward exchange contract for the proposed transaction for amount of _____ and tenor _____. We have understood the risks inherent in booking of foreign exchange forward contract and we also certify that we have not booked foreign exchange contract for the captioned transaction with any other bank/branch.																							
<input type="checkbox"/> I/We declare that we have natural hedge to cover the captioned import transaction																							
<input type="checkbox"/> Other:																							
<b>GENERAL DECLARATION</b>																							
<p>I/We confirm that the goods being imported by me/us are not covered under Negative list of imports as mentioned in Chapter ___ of latest Exim Policy in vogue and amendments there to till date. I/We are eligible to import the above mentioned goods under the current Export and Import Policy in place. I/We confirm that said goods imported/being imported by me/us are not restricted for import through specific licensing under the above mentioned policy and amendments.</p> <p style="text-align: center;"><b>OR</b></p> <p>Original Exchange control copy of the License number _____ dated _____ for the amount of _____ is enclosed. I/We declare that the license is valid and have not been cancelled by the DGFT. (In case item is under Negative List of import).</p> <p>I/We declare that the goods to which the application relates will be imported into India on my/our account. I/We declare that the import is on behalf of _____.</p> <p>I/We declare that the invoice value of the goods being imported into India is the real value of the goods</p>																							
<b>FEMA DECLARATION</b>																							
(Under Section 10 (5), Chapter III of The Foreign Exchange Management Act, 1999)																							
<p>I/We hereby declare that the transaction, the details of which are specifically mentioned in this letter does not involve, and is not designed for the purpose of any contravention or evasion of the provisions of the aforesaid act of any rule, regulation, notification, direction or order made there under. I/ We also hereby agree and undertake to give such information/ documents as will reasonably satisfy you about this transaction in terms of the above declaration.</p> <p>I/We also undertake that if I/ We refuse to comply with any such requirements or make only unsatisfactory compliance therewith, the bank shall refuse in writing to undertake the transaction and shall if it has reason to believe that any contravention /evasion is contemplated by me /us report the matter to Reserve Bank Of India.</p> <p>I/We further declare that the undersigned has/have the authority to give the above debit authority, declaration and undertaking on behalf of the firm/company.</p>																							
I/We hereby declare that all the information mentioned above is correct		Date:																					
		Applicant Signature and Stamp:																					

**Documents enclosed** (tick all that are relevant)

- \*Stamped completely filled LC Application as per LDOC 8 (obtain from branch).
- \*Copy of proforma invoice/purchase order/contract.
- Original valid license for import of negative list goods
- Copy of IEC certificate issued by DGFT of the importer
- Other documents if any (please specify)

\* Mandatory Document

**Documents received**  
(For branch use only)

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