



**NCC Bank**  
With You Always

**NATIONAL CREDIT AND COMMERCE BANK LIMITED**

**Branch**

LCAF No. NCCBL. **157496**

**LETTER OF CREDIT AUTHORISATION APPLICATION FORM FOR COMMERCIAL IMPORTERS.**

A. 1. Name & Address of the Importer: \_\_\_\_\_

2. I. R. C. No. \_\_\_\_\_

Year of Renewal, \_\_\_\_\_

3. Share as per basis Tk. : \_\_\_\_\_

Taka (in words) \_\_\_\_\_

4. Amount of Letters of Credit applied for Tk. \_\_\_\_\_

Taka (in words) \_\_\_\_\_

5. Source of Financing: Cash/Barter/Loan/Credit/WES/SEM/Others

(Strike out which is not applicable)

6. Proof of opening Letter of Credit against authorisation received during the July-December or January-June \_\_\_\_\_ shipping period (copy of L/C or certificate from authorised Dealers who opened L/C to be enclosed) if required as per provision of import policy order.

B. LIST OF ITEM(S) TO BE IMPORTED

Generic/Specific description of the goods and their classification must agree with those which appears in the new H. S. code

Description of item(s) to be imported

H. S. code Number(S)

I/We hereby declare that the above particulars at "A" & "B" are correct and that I/We hold a valid I.R.C. and that my/our I.R.C. has not been suspended/cancelled. I/We also declare that I am/we are eligible to import the item for the amount applied for.

Date : \_\_\_\_\_

Stamp & Signature of Importer with date

C. LIST OF PERMISSIBLE ITEM(S) RECORDED IN THE PASS BOOK/IMPORT REGISTRATION CERTIFICATE OF THE IMPORTER.

Description of the item

H. S. code No.

Certified that we have verified the importers signature, share and source of financing, the

I.R.C. renewed for \_\_\_\_\_ and proof of utilisation of authorisation issued against July-December \_\_\_\_\_ or January-June \_\_\_\_\_ shipping period/Specific-authorisation from the licensing Authority concerned.

Date of Issue : \_\_\_\_\_

Stamp & Signature of Nominated Bank with date

D. In case of imports other than against, cash where registration with Bangladesh Bank is not required the Designated Bank will countersign under their Seal with date.

Particulars of Barter/Loan/Credit/Others.

No. \_\_\_\_\_

Country \_\_\_\_\_

Designated Bank \_\_\_\_\_

Stamp & Signature of the Designated Bank with date.

E. FOR USE OF BANGLADESH BANK

REGISTRATION NO. WITH BANGLADESH BANK

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This Registration No. should invariably be quoted by the Authorised dealers while reporting payment on E/2 schedule in duplicate.

Registered for Tk. ....

Taka (in words) .....

Date of Registration .....

P. Assistant Controller.

Bangladesh Bank

Exchange Control Department

FE(1) 002

Visual Source-2018