



NATIONAL CREDIT AND COMMERCE BANK LIMITED

1
ORIGINAL
(For Exchange Control Purposes)
(To be filled in quintuplicate)

Branch

LCAF No. NCCBL : 172003

Shipping Period

LETTER OF CREDIT AUTHORISATION FORM FOR INDUSTRIAL CONSUMERS

- A. 1. Name and Address of the Industrial unit.....
2. IRC No..... Year of Renewal.....
3. Sector of Industry.....
4. Whether the unit is Adhoc or Regular.....
5. (i) Whether for Raw and Packing materials or for spare Parts.....
(ii) Annual Import entitlement.....
6. Source of Financing : Cash/Barter/Loan/Credit/Others.....
(Particulars of the source to be mentioned clearly).....
7. (i) Particulars of CCI & E's Public Notice with date or provision of Import Policy Order.....
(ii) Basis of Licensing under the aforesaid source.....
(iii) Share of the unit as per basis Tk.....
(In words) Taka.....
8. Utilization of the Previous LCA (S) (Wherever applicable with Proof L/C particulars to be indicated with Date, copy of L/C or Certificate from authorised Dealers who opened L/C to be enclosed)
9. LIST OF ITEM (S) TO BE IMPORTED WITH H.S Code No.
Shares for the restricted item (s), if any, should be indicated separately within the overall Value of LCA :

Description of Item (s) to be Imported	H.S. Code No.	Restricted Items showing individual share

I/We hereby declare that the above particulars at "A" are correct and that I/We hold a valid I.R.C and that my /our I.R.C. has not been suspended/cancelled and that Licensing facility has not been withdrawn or withheld by SA or Licensing authority, I/we further declare that I/We have not utilised my/our share from any other source during current shipping period, I/We utilised..... % of my/our share under Public Notice No.....dated..... (strike out whichever is not applicable)

Date :

- B. Certified that we have verified the Importer's signature, Pass Book, I.R.C. source of financing and other particulars required and found that the unit is eligible to utilise its share for the item (s) and the amount as indicated above from this source. We have no objection to allow them to open L/C under Group Leader of M/S.....and that we have endorsed the same in the Pass Book (in case of L/C under Group Leader only). Also certified that I.R.C. of the unit has been renewed for.....

Seal & Signature of the Importer

Date of Issue :

- C. In case of imports under sources other than cash where registration with Bangladesh Bank is not required the Designated Bank will endorse the following under their Seal & signature with Date.
Particulars of Barter/Loan/credit/Others.

Seal & Signature of Nominated Bank

- (i) Name of the source.....Country.....
(ii) Name of the designated Bank and Branch.....

Date:

Seal & Signature of the designated Bank

- D. FOR USE OF BANGLADESH BANK
REGISTRATION NO. WITH BANGLADESH BANK

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

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Registered for Tk.....

(in words) Taka.....

Date of Registration.....

FE(1) 006

P. Assistant Controller
Bangladesh Bank
Exchange Control Department