

LETTER OF CREDIT AUTHORISATION FORM FOR COMMERCIAL IMPORTERS

SHIPPING PERIOD

LCA FORM NO. DBL COM. 113819

A. 1. Name & Address of the Importer : _____

2. IRC No. : _____ Year of Renewal _____

3. Share as per basis Tk. _____
(in words) _____

4. Amount of Letters of Credit applied for Tk. _____
(in words) _____

5. Source of Financing : Cash/Barter/Loan/Credit/Others :
(Name of the source of financing to be clearly mentioned)

6. Proof of opening Letters 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 as required per provisions of the 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 appear in the Import Policy Order and ITC Schedule

Description of item(s) to be imported	I.T.C. Number(s)

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

Date _____

Stamp & Signature of the Importer with seal

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

Description of the item	I.T.C. No.

Certified that we have verified the Importer's signature, share and source of financing, renewal of I.R.C. for and proof of utilisation of authorisation issued against July-December, or January-June
Shipping period/specific authorisation from the Licensing Authority concerned.

Date _____

Stamp & Signature of the Manager of Nominated Bank

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

Particulars of Barter/Loan/Credit/Others :

No. _____

Stamp & Signature of the Manager of
Designated Bank with date

Country _____

Designated Bank _____

E. FOR USE OF BANGLADESH BANK
REGISTRATION NO. WITH
BANGLADESH BANK

This Registration No. should be invariably quoted by the Authorised Dealers while reporting Payment of E/2 Schedule in duplicate

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Registered for Tk. _____

(in words) _____

Date _____

P. Assistant Controller
Bangladesh Bank
Exchange Control Department