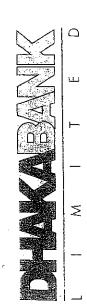


ORIGINAL (for Exchange Control Purpose)

		LETTER OF CREDIT AUTHORISATION FORM FOR INDUSTRIAL CONSUMERS
S	Ĭ	LCA FORM NO. DBL. IND. 159062
		(To be filled in by the applicant)
⋖	<del>.</del>	Name & Address of the Industrial unit :
	7	IRC No.:(ii) Year of Renewal
	65	Sector of Industry :
	4	Whether the unit is Adhoc or Regular :
	ιci	(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 must 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 :
	ഞ് ത്	Utilization of the Previous LCA(s) (wherever applicable) with proof (L/C particulars to be indicated with date): List of Items to be imported with ITC Classification No.
		rately indicate
		Description of item(s) to be imported Restricted item(s) showing individual Share
		I hereby declare that the above particulars are correct and that my I.R.C. has not been suspended/cancelled and that licensing facility has not been withdrawn or withheld by SA or Licensing authority. I further declare that I have not utilized my share from any other source during current shipping period. I utilized ————————————————————————————————————
		DateSeal & Signature of the Importer
മ്		(To be Endorsed by Bank) Certified that we have verified the importer's signature, Pass Book, I.R.C. source of financing and other particular's required and found that the unit is eligible to utilize 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.
		under sector 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 20
		Date of Issue
ပ		orts under sources other than cash where registrors so the following under their Seal and Signature :
		Particulars of Barter/Loan/Credit/Others:
		(i) Name of the Source (ii) Name of the Designated Bank and Branch
		Date Signature of the Designated Bank with seal
Ö.	•	FOR USE OF BANGLADESH BANK REGISTRATION NO. WITH BANGLADESH BANK reporting Payment of E/2 schedule in duplicate
		Registered for Tk
		Exchange Co
		Date of registration



***				
			L/C No.	10.
	-			The second s
			Date	
SIDDA	ATION AND	GREEMENT FOR	APPLICATION AND AGREEMENT FOR CONFIRMED IRREVOCABLE WITHOUT	CABLE WITHOUT
	RECC	URSE TO DRAW	RECOURSE TO DRAWERS LETTER OF CREDIT	TK
lease open confirmed irrevocable letter of credit through you correspondent by niet details of which are as follows:	letter of credit through yo	ou correspondent by	Mail/Airmail T	Teletransmission in full Teletransmission in
Beneficiary's name & address :	ress :			
	,			
Opener's name & address :				
Oraft amount :	In words :		At sight days DA/DP	CIF FOB Drawn on Them C&F
	Piea	se specify commodities,	Please specify commodities, price, quantity, indent no. etc.	Country of origin:
DOCUMENT REQUIRE		D AS INDICATED BY CHECK (X)		
Commercial invoice	in sextuplicate	Bar	Bangladesh Bank Registration No.	Import Licence/LCAF No.
Special customs invoice in duplicate	voice in duplicate			ON OR
Other documents:	(if special docu	(il special documents are required please specify name of issuer)	specify name of issuer)	
Full set of clean on board bills of lading	board bills of lading	Airway Bill	Post parcel	Relating to shipment
from		ol		drawn
III)	(In each	n case piease ceruiy port		Marked notity above account party
Insurance Cover note/policy no. :	ote/policy no. :		(Name and address of Insurance Campany)	surance Campany)
Date Amount	ŢĶ.			
Part shipment	Allowed	Prohibited	Transhipment	Allowed Prohibited
Last date of shipmen	ant :		Last date of Negotiation:	
Other Terms and conditions if any		Foreign Bank's Charges	i) Foreign Bank's Charges on opener's/beneficiary's a/c.	
			9	
(iii)				
(١٨)	•			