



## Irrevocable Documentary Credit Application

Branch : JEDDAH HCRB

Date: 15/4/2020

Application Ref. No.	For Bank use only
C20M185835	L/C NO. 9340

Kindly issue an Irrevocable Letter of Credit for our account and at our full responsibility by ☒ Full swift ☐ Courier service as details given below (Instructions marked (X) to be followed):

Applicant/ In the name of: BINDAWOOD SUPERSTORE CO. BINDAWOOD GROUP BUILDING, MADEENA ROAD PO BOX 51190, JEDDAH, SAUDI ARABIA PH: 012-6580602 FAX: 012-6071027		Beneficiary: LUMI ENTERPRISES COMPANY LIMITED RM 1908, BLOCK 1, EAST PLAZA, 11 ZIDONGLOU, DONGDA ST. CHENGDU CITY 610041, SICHUAN, P.R.CHINA PH: 862884469338 FAX: 862884479338	
Amount: <input checked="" type="radio"/> Not exceeding <input type="radio"/> About + % / - % In figures: USD: 6,815.20 (In words): USD: SIX THOUSAND SIX HUNDRED FIFTEEN AND 20/100 ONLY		Advising Bank: BANK OF CHINA, SICHUAN BRANCH BANK OF CHINA BUILDING, 35 SECTION 2 RENMINZHONGLOU, CHENGDU, P.R.CHINA ACCOUNT NO: 115809089017 SWIFT CODE: BKCHCNBJ 570	
Confirmation: <input checked="" type="radio"/> Confirm <input type="radio"/> May Add <input type="radio"/> without		Confirmation charges are for: <input type="radio"/> Our A/C <input checked="" type="radio"/> Beneficiary A/C	
Date of Expiry: 31/07/2020		Place of Expiry: CHINA	
Partial shipment <input type="radio"/> Allowed <input checked="" type="radio"/> Not Allowed		Transshipment <input type="radio"/> Allowed <input checked="" type="radio"/> Not Allowed	
Shipment by: <input checked="" type="checkbox"/> Sea <input type="checkbox"/> Air <input type="checkbox"/> Land <input type="checkbox"/> Delivery		From: ANY CHINA PORT To: JEDDAH PORT	
The Credit is available by: <input checked="" type="radio"/> Sight payment <input type="radio"/> Acceptance /Deferred payment after days from <input type="radio"/> Negotiation at Sight/Usance after days from			
Description of goods/services: <u>Solid</u> SOLID BASKET AS PER BENEFICIARY'S PROFORMA INVOICE SUT164 687-006-20 DATED: APRIL 07, 2020			
Delivery term (latest version): <input type="radio"/> CIF/CIP <input type="radio"/> CFR/CPT <input checked="" type="radio"/> FOB/FCA <input type="radio"/> EXW <input type="radio"/> Others (Please specify):			
<b>Documents Required:</b>			
<input checked="" type="checkbox"/> Signed Commercial Invoice in one original and 3 copy(ies) issued by Beneficiary, original to be certified by Chamber of Commerce/CCPIT.			
<input checked="" type="checkbox"/> Full set of clean on board Bill(s) of lading in long form issued or endorsed to the order of Bank Aljazira, marked freight <input type="radio"/> Prepaid <input checked="" type="radio"/> Payable at destination, and notify Bank Aljazira and Ourselves, and showing full name and address of the carrying vessel's agent at port of destination.			
<input type="checkbox"/> Air Waybill(s) consigned to Bank Aljazira, evidencing dispatch of the goods marked freight <input type="radio"/> Prepaid <input type="radio"/> Collect, and showing flight number.			
<input type="checkbox"/> Truck waybill(s) consigned to Bank Aljazira, evidencing dispatch of the goods marked freight <input type="radio"/> Prepaid <input type="radio"/> Collect.			
<input checked="" type="checkbox"/> Certificate of Origin in one original plus 3 copy(ies), issued or certified by Chamber of Commerce/CCPIT, stating that goods are solely and exclusively of CHINA origin.			
<input checked="" type="checkbox"/> Packing List in one original and 3 copy(ies). <input type="checkbox"/> Certificate of Weight in one original and copy(ies).			
<input type="checkbox"/> Takaful Policy/certificate (Insurance Policy/Certificate) issued to the order of Bank Aljazira for Invoice amount plus 10% showing premium paid and claims payable in Saudi Arabia to the order of Bank Aljazira irrespective of percentage, covering Institute Cargo clauses A (All risks), War clauses, SRCC, and TPND from Beneficiary warehouse to Applicant warehouse.			
<input checked="" type="checkbox"/> Takaful (Insurance) covered by us locally, Takaful (Insurance) Company name: WALA'A COOPERATIVE INSURANCE CO			
<input type="checkbox"/> Health Certificate. <input type="checkbox"/> Fumigation Certificate <input type="checkbox"/> Phytosanitary Certificate <input type="checkbox"/> Inspection Certificate <input type="checkbox"/> SASO Certificate			
<input type="checkbox"/> Others			
<input type="checkbox"/> Shipping Marks:			
<input checked="" type="checkbox"/> Documents to be presented within 21 days after shipment/delivery date, and within L/C validity.			
ALL commissions & charges outside Bank Aljazira including reimbursement charges are for <input type="radio"/> Our A/C <input checked="" type="radio"/> Beneficiary A/C			
We authorize you to debit our SAR/FCY A/C no 0 8 4 0 - 2 8 3 1 2 6 - 0 0 1 with you for margin, commissions, swift, courier service, or any other expenses incurred by you under this L/C without referring to us.			
We declare that we have read, understood, and agree with the general Terms & Conditions related to this L/C.			
Name of the customer: BINDAWOOD SUPER STORES		Signature(s) & Official Stamp	

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