L/C FORMAT

SW
SWIFT-

FIN/ SESSION/ OSN	:	
OWN ADDRESS	:	
OUTPUT MESSAGE TYPE	:	
INPUT TIME	:	
MIR	:	
SENT BY	:	
OUTPUT DATE/TIME	:	
PRIORITY	:	
MUR	:	

: 27 : 1/1

: 40 A : IRREVOCABLE

: 20 : (LC NO.)

: 31 C : (DATE OF ISSUE)

: 40 E : UCP LATEST VERSION

: 31 D : (DATE/PLACE OF EXPIRY)

: 50 : (NAME AND ADDRESS OF APPLICANT)
.....
.....

: 59 : BENEFICIARY- NAME & ADDRESS
THE COTTON CORPORATION OF INDIA LIMITED
KAPAS BHAVAN, PLOT 3-A, SECTOR NO. 10,
C.B.D. BELAPUR, NAVI MUMBAI 400514, INDIA
Or
CONSTANTIA BUILDING, 3RD FLOOR, 11,
DR. U.N. BRAHMCHARI STREET, KOLKATA-700 017, (WEST BENGAL)

: 32 B : (AMOUNT OF CREDIT IN USD)

: 39 A : 5/5

: 41 A : BARBINBBBAL
BY NEGOTIATION WITH ANY BANK

: 43 P : (PARTIAL SHIPMENT) ALLOWED

: 43 T : (TRANSHIPMENT)ALLOWED

: 44 E : JNPT/NSICT/GTI, NHAVA SHEVA, INDIA OR ANY INDIAN PORT

: 44 F : SEE 47 A, ITEM C

: 44 C : (LATEST DATE OF SHIPMENT)

: 45 A : (EXPORT QTY. IN MT) OR (EXPORT QTY. IN BALES) +/- 5 PCT INDIAN RAW COTTON

CROP …….2014/2015

TYPE ……..

STAPLE …… MM

MICRONNAIRE …… …… - …… NCL

UNIT PRICE……. US CENTS/LB NET

COUNTRY OF ORIGIN:…… INDIA

SHIPPING TERMS:…… FOR INDIA PORT (S)

CONTRACT NO./ DATE:……

: 46 A : 1) BENEFICIARY'S MANUALLY SIGNED COMMERCIAL INVOICE IN 1 (ONE) ORIGINAL AND 3 (THREE) COPIES *ISSUED BY CONCERNED BRANCHES.*

2) FULL SET (3/3) OF ORIGINAL CLEAN 'ON BOARD' OCEAN BILLS OF LADING PLUS 3 (THREE) N/N COPIES ISSUED BY SHIPPING LINE, MADE OUT TO ORDER AND ENDORSED IN BLANK, MARKED 'FREIGHT COLLECT', 'FREIGHT PREPAID', SHIPMENT EFFECTED ON CY/CY BASIS NOTIFY:…. …. …. AND ALSO SHOWING: NUMBER OF CONTAINERS, QUANTITY OF BALES LOADED IN EACH CONTAINER, SEAL NOS.

3) PHYTOSANITORY'S CERTIFICATE IN 1 (ONE) ORIGINAL AND 4 (FOUR) COPIES, ISSUED BY OFFICIAL AUTHORITIES, IF REQUIRED.

4) CERTIFICATE OF ORIGIN IN 1 (ONE) ORIGINAL ISSUED BY COMPETENT AUTHORITIES AND 3 (THREE) COPIES,

5) PACKING LIST IN 5 (FIVE) COPIES OR WEIGHT CERTIFICATE.

6) COPY OF SHIPPING INSTRUCTIONS ISSUED BY (M/S…….), SENT EITHER BY FAX OR E-MAIL TO THE BENEFICIARIES (FAX: ……) (E-MAIL: ……@COTCORP.COM)

: 47 A : A) DOCUMENTS ISSUED BY THIRD PARTY ACCEPTANCE, EXCEPT COMMERCIAL INVOICE.

B) ALL DOCUMENTSMUST BE IN ENGLISH LANGUAGE OR WITH ENGLISH TRANSLATION

C) DESTINATION PORT (S)

D) IN CASE OF FOB SALE, MARINE INSURANCE TO BE COVERED BY THE OPENER. *IN CASE OF CIF SALE, MARINE INSURANCE TO BE COVERED BY THE SELLER*

: 71 B : TT REIMBURSEMENT ACCEPTABLE
ALL BANKING CHARGES OF THE L/C INCLUDING TT REIMBURSEMENT CHARGES ISSUING BANK

: 48 : DOCUMENTS TO BE PRESENTED WITHIN 21 DAYS/ 30 DAYS AFTER B/L DATE/ *FROM THE DATE OF SHIPMENT.*

: 49 : CONFIRM

: 78 : UPON RECEIPT OF TESTED SWIFT FROM THE NEGOTIATING BANK CLAIMING REIMBURSEMENT OF VALUE CONFIRMING RECEIPT OF SHIPPING DOCUMENTS STRICTLY IN CONFIRMITY WITH THE TERMS & CONDITIONS OF THE LETTER OF CREDIT ALONG WITH THE COURIER DETAILS REGARDING DESPATCH OF DOCUMENTS IN ONE SET, WE SHALL ARRANGE FOR TT REIMBURSEMENT IMMEDIATELY AS PER THEIR INSTRUCTIONS.