

40A	TYPE OF L/C	IRREVOCABLE
40 E	APPLICABLE RULES	UCP LATEST VERSION
31D :	DATE & PLACE OF EXPIRY:	30 DAYS FROM LC OPENING, AT NEGOTIATION BANK
50 :	NAME AND ADDRESS OF THE APPLICANT	ABCD COMPANY, JINDAL CENTRE, 12, BHIKAIJI CAMA PLACE, NEW DELHI – 110 066
59 :	NAME AND ADDRESS OF THE BENEFICIARY	BLUE BELL STEEL FABRICATORS, LENIN SARANI, INDUSTRIAL AREA, DURGAPUR, WEST BENGAL- 713210, INDIA
32B:	CURRENCY & AMOUNT OF CREDIT IN FIGURES AND IN WORDS	Rs. (In words..... ONLY)
39 A: #	PERCENTAGE CREDIT AMOUNT TOLERANCE	Tolerance in weight for scale is 5kg/MT
39B: #	MAXIMUM CREDIT AMOUNT	Rs.22, 95, 640/- (AMOUNT IN 32 B+ TOLERANCE AMOUNT, IF ANY)
39C:	ADDITIONAL AMOUNTS COVERED	
41 A :	CREDIT AVAILABLE WITH	ANY BANK ANYWHERE IN INDIA, (CAN BE CHANGED AS PER BENEFICIARY'S CONVENIENCE)
41 D :	CREDIT AVAILABLE BY	BY NEGOTIATION
42 C:	DRAFTS AT	30 DAYS USANCE FROM THE DATE OF BILL OF EXCHANGE
42 D:	DRAWEE	LC ISSUING BANK
43 P:	PARTIAL SHIPMENTS	PERMITTED
43 T:	TRANSHIPMENTS	PROHIBITED
44 A	SHIPMENT FROM	DURGAPUR, West Bengal
44 B :	SHIPMENT TO	JINDAL STEEL AND POWER LIMITED, RAIGARH-496001, CHHATTISGARH
44 C:	LATEST DATE OF SHIPMENT	21 DAYS FROM LC ESTABLISHMENT
45 A:	QUANTITY AND DESCRIPTION OF GOODS (BRIEF DETAILS)	SUPPLY OF LANCING PIPES 36 MT AS PER PURCHASE ORDER NO 4512037118 DATED 26.03.2021, INCOTERMS FOR JSPL RAIGARH
46 A:	DOCUMENTS REQUIRED	<ol style="list-style-type: none"> DRAFTS IN DUPLICATE DRAWN FOR AN AMOUNT NOT EXCEEDING IN AGGREGATE Rs...../- REPRESENTING 100 PCT OF INVOICE VALUE AND USANCE INTEREST @ ***% PA FOR 30 DAYS AND GST ON USANCE INTEREST. BENEFICIARY'S SIGNED TAX OR COMMERCIAL INVOICE(S), 1 ORIGINAL WITH ONE COPY DRAWN FOR EACH DESPATCH MADE OUT IN NAME OF JINDAL STEEL AND POWER LIMITED, (PLANT ADDRESS) INDIA EVIDENCING THE CURRENT SHIPMENT(S) OF GOODS MENTIONED IN THE LETTER OF CREDIT. ORIGINAL CONSIGNOR COPY OF LORRY RECEIPT ISSUED BY ANY TRANSPORTOR CONSIGNED TO LC ISSUING BANK AND SHOWING APPLICANT NAME AND ADDRESS AS NOTIFY PARTY MARKED FREIGHT PREPAID. INLAND TRANSIT INSURANCE POLICY, FOR ATLEAST THE INVOICE VALUE OF THE GOODS PLUS 10 PCT IN FAVOUR OF LC ISSUING BANKOR MADE TO THE ORDER AND ENDORSED IN BLANK COVERING ALL INLAND TRANSIT RISK SHOULD ACCOMPANY THE TRANSPORT DOCUMENTS. INSURANCE TO COVER FROM SUPPLIER'S WAREHOUSE TO APPLICANT'S WAREHOUSE. (NA) COPY OF E - WAY BILLS RELATING TO SHIPMENT ONE COMPLETE SET OF DOCUMENTS PRESENTED UNDER 46 A DOCUMENTS REQUIRED IN ONE PHOTOCOPY
47 A:	ADDITIONAL CONDITIONS	<ol style="list-style-type: none"> THIS L/C IS FOR 30 DAYS USANCE FROM THE DATE OF BILL OF EXCHANGE. USANCE INTEREST FOR ** DAYS TO BE BORNE BY APPLICANT/ BENEFICIARY. USANCE INTEREST AND GST ON USANCE INTEREST IS INCLUSIVE WITHIN THE LC VALUE. THIRD PARTY DOCUMENT NOT ACCEPTABLE ANY ALTERATION IN THE DOCUMENT SHALL BE DULY ATTESTED ALL SIGNED DOCUMENTS SHALL BE FORWARDED TO LC ISSUING BANK ADDRESS.

		<p>5. ALL DOCUMENTS SHOULD HAVE LC NUMBER AND DATE.</p> <p>6. E WAY BILL MANDATORY REQUIRED BUT IT MUST HAVE ILC NUMBER AND DATE AND QUANTITY AND DESCRIPTION OF GOODS AS PER LC.</p> <p>7. ADVISING OR NEGOTIATING BANK MUST ENSURE THAT THAT ON EVERY RELATED DOCUMENTS TO THIS ILC SHOULD MENTION CORRECT QUANTITY AND DESCRIPTION OF GOODS WITH ILC NO. AND CONSIGNEE AS BANK NAME AND ADDRESS AS LC ISSUING BANK ADDRESS AC JINDAL STEEL AND POWER LTD.</p> <p>8. DOCUMENTS PRIOR TO LC DATE ARE NOT ACCEPTABLE.</p> <p>9. APPLICANT BANK CHARGES ON ACCOUNT OF APPLICANT AND BENEFICIARY BANK CHARGES AND DISCREPANCY CHARGES ON ACCOUNT OF BENEFICIARY.</p> <p>10. DOCUMENTS MUST BE PRESENTED AT THE COUNTER OF THE ADVISING OR NEGOTIATING BANK WITHIN THE VALIDITY OF THIS CREDIT</p> <p>11. SUBJECT TO THE TERMS AND CONDITIONS STATED HEREIN, THE LETTER OF CREDIT IS SUBJECT TO UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS, 2007 REVISION, (ICC PUBLICATION NO 600)</p>		
71 B:	SPECIFY IF ANY CHARGES ARE TO BENEFICIARY'S ACCOUNT	LC OPENING CHARGES	() BENEFICIARY	(<input checked="" type="checkbox"/>) APPLICANT
		NEGOTIATING BANK'S CHARGES	(<input checked="" type="checkbox"/>) BENEFICIARY	() APPLICANT
		ADVISING/CONFIRMING BANK'S CHARGES	(<input checked="" type="checkbox"/>) BENEFICIARY	() APPLICANT
		INTEREST FOR USANCE PERIOD	30 DAYS ON ACCOUNT OF BENEFICIARY	
		OTHER CHARGES(SPECIFY)	BENEFICIARY NIL	APPLICANT NIL
48:	PERIOD OF PRESENTATION OF DOCUMENTS	WITHIN THE VALIDITY OF THIS LETTER OF CREDIT		
	DELIVERY / SURRENDER OF DOCUMENTS	[<input checked="" type="checkbox"/>] AGAINST ACCEPTANCE	[] AGAINST PAYMENT	
49:	CONFIRMATION INSTRUCTIONS	WITHOUT		
57A	"ADVISE THROUGH" BANK	Bank : ICICI Bank Branch : City Centre Durgapur - 713216, Dist. - Burdwan, West Bengal, India A/C No. : 018805004790 IFSC CODE : ICIC0000188 SWIFT CODE : ICICINBBCTS		