

2011年单证员考试辅导：进口信用证申请书的填制 PDF转换可能丢失图片或格式，建议阅读原文

https://www.100test.com/kao_ti2020/646/2021_2022_2011_E5_B9_B4_E5_8D_95_c32_646097.htm

本文主要介绍进口信用证申请书的填制，供大家参考。进口信用证申请书的填制 信用证申请书 不可撤销跟单信用证申请书 APPLICATION FOR IRREVOCABLE DOCUMENTARY CREDIT ATTENTION NO NET WEIGHT TO: DATED: Please established BY SWIFT/TELEX By airmail an irrevocable Credit as per followings Advising Bank IRREVOCABLE DOCUMENTARY CREDIT No. Expiry Date Applicant Beneficiary Currency code Amount (in figures) (in words) Quantity an Credit amount tolerance % Credit available with ANY BANK Issuing Bank By negotiation Acceptance Sight Payment Deferred Payment at Draft at for % of invoice Value Partial Shipment allowed not allowed transshipment allowed not allowed Loading on board From For Transportation to Latest date of shipment: (45A) Description of Goods: Price Item: Packing: (46A) Documents required: (marked with x) () Signed Commercial Invoice in copies including L/C No. and Contract No. as mentioned above () 2/3 set of clean on board ocean Bills made out to order and blank endorsed marked “ freight ” showing freight amount “ notifying applicant ” () Air waybills showing “ freight to collect prepaid indicating freight amount ” and consigned to Applicant Issuing Bank () Insurance Policy/Certificate in for 110% of the invoice value showing claims payable in Guangzhou China in currency of the

draft, blank endorsed, covering(Ocean Maring Transportation
Air Transportation Over Land Transportation) All Risks. War
Risks, including as per Clause (A) () packing List/Weight Memo in
copies including quantity/gross and net weights of each package and
packing condition as cased for by the L/C () Certificate of Quality in
copies issued by Beneficiary public recognized surveyor
manufacturer () Beneficiary ' s certified copy of cable/telex
dispatched to the accountees within hours after shipment, advising
name of vessel B/L No wagon No Shipping date
Contract No L/C No commodity quantity ,weight and value of
shipment. () Certificate of origin in copies Beneficiary ' s certificate
certifying that they have sent document to the applicant by courier
service including 1/3 set of original B/L, commercial invoice in one
original and one copy, packing list in one original and one copy
indicating cases ' No., containers ' No., parts
' No./description/quantity of each case and gross weights of each
case. Certificate of Origin in one original, insurance policy/certificate
in one copy and the courier receipt should be attached for
negotiation . () Plant Inspection Certificate issued by Inspection and
Quarantine Department of Official Authority in the country of the
shipper if the goods are packed into coniferous wood package.
Statement of non-coniferous wood packing material issued by the
shipper in the use of non-coniferous wood packing material.
Statement of no wood packing material issued by the shipper in the
use of non-wood packing material. All document must be issued in
English. Additional conditions () Document s issued earlier than

L/C issuing date are not acceptable () All banking charges and interest if any outside opening bank are for account of beneficiary () All documents to be forwarded in one cover unless otherwise stated () The remaining % of invoice value () Third party as shipper is not acceptable Period for presentation: Documents to be presented within days after the date of issuance of the transport documents , but within the validity of the credit Charges Beneficiary

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