



# CENTRAL BANK OF SUDAN

## Documentary Credit Application form

We, the Applicant named hereunder, hereby request you to issue on our account an Irrevocable Documentary Credit in accordance with the instructions below. The credit should be subject to the Uniform Customs and Practice for Documentary Credits, adopted by the International Chamber of Commerce, Paris, 2007 revision, publication No.600.

For your payment(s), commission(s) and charges arising from this operation, we authorize you to debit our account No. \_\_\_\_\_ with you. \_\_\_\_\_ with you

<b>40A</b>	Form of documentary credit	Irrevocable.	Irrevocable and transferable
<b>50</b>	Applicant		
<b>59</b>	Beneficiary		
<b>31D</b>	Date of expiry		
	Place of expiry		
<b>32B</b>	Currency code and amount (in words)		
<b>39</b>	Credit amount specification	Exact.	Not exceeding.
		Tolerance +	%/ - %
<b>41D</b>	Available by	Sight payment. Deferred payment at _____ days after date of shipment.	Negotiation. Acceptance draft drawn at _____ days after date of shipment. Drawn on _____
<b>43P</b>	Partial shipment	Allowed	Not allowed
<b>43T</b>	Transshipment	Allowed	Not allowed
<b>44E</b>	Loading on board/disp. At/from _____		
<b>44F</b>	For transportation to Via (if any) _____		
<b>44C</b>	Latest date of shipment _____		

- Trade terms (delivery terms) with place Locati      Ex works. CPT.      CIP. CIF.      FCA. FOB.      CFR. Other  
on  
Being 100% of the invoice value

**45A Description of goods and/or services:** (please insert also: as per Proforma invoice or contract no and date.)

Tolerance in quantity of +      %/ --      % is allowed.

**46A Documents required:**

Signed Commercial Invoice in      original and      copies, value of the merchandise, confirming goods in accordance with Proforma Invoice/ contract/ order number dated

<p>Full set of clean "on board" Marine Bills of Lading, marked  Freight prepaid.  Freight collect..  to order :</p> <p>Notify</p>	<p>Airway Bill, original no 3 (for shipper), marked  Freight prepaid.  Freight collect..  Consigned direct to:</p>
<p>Packing List in      original and      copies.  Issued by</p>	<p>Weight certificate in      original and      copies.  Issued by</p>
<p>Original Insurance policy or Certificate and      copies, blank endorsed for the invoice value plus      % covering the following risks:</p> <p>Institute cargo clauses A "All Risks".  Institute war clauses.</p>	<p>Certificate of origin in      original and      copies, to be issued or countersigned by Chamber of Commerce evidencing goods are of      origin</p>

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Other documents

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**47A Additional conditions:**

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**48 Period for presentation:**  
Document to be presented within \_\_\_\_\_ days after date of transport document, but within expiry. (if blank, 21 days will apply.)

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**49** This L/C Is to be **confirmed.** Is **not** to be **confirmed.**

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**71B** All commissions & charges, except those of the issuing bank, are for Beneficiary's /c.  
All commissions and charges are for Applicant's a/c.

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**57A Bank of beneficiary:**

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**SWIFT address (BIC)**

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You and your agent are not to be held responsible for the genuineness or correctness of the transport documents or any endorsements thereon or for any mistake or misrepresentation as to the quality, quantity, weight, marks or value of any merchandise comprised therein, or for the consignor's or other charges on any such merchandise, nor as to the terms, conditions or sufficiency of the Insurance policy or certificate. You will not be responsible for the sufficiency of the policy(ies) for which the goods are insured, nor for any default of the insurers; furthermore the amount for which the goods are insured is to be held available to you until payment made by us. We fully understand that in the event of any disputes arising between us and the beneficiary of this credit that we will have no right(s) whatsoever to countermand payment of any drawings under this credit and if any such drawings are presented to you for payment these will be honoured by you on our behalf as if no such disputes exist. We also undertake not to proceed to any legal action to prevent you from paying any such drawings where the documents, on their face, are according to the terms of the credit.

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**For and on behalf of****Stamp, Signature A, B**

