404	TYPE OF L/C	IDDE//OCADIE			
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				
59 :	NAME AND ADDRESS OF THE BENEFICIARY	LANCING TUBE MANUFACTURING CO., S.I. Area, N.N. Bose Road, DURGAPUR, Postal Code: 713211, West Bengal			
32B:	CURRENCY & AMOUNT OF CREDIT IN FIGURES AND IN WORDS	Rs. (Rupees:)			
39 A: #	PERCENTAGE CREDIT AMOUNT TOLERANCE	Tolerance in weight for scale is 5kg/MT			
39B: #	MAXIMUM CREDIT AMOUNT	Rs.			
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 EXCAHNGE			
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				
44 C:	LATEST DATE OF SHIPMENT	21 DAYS FROM LC ESTABLISHMENT			
45 A:	QUANTITY AND DESCRIPTION OF GOODS (BRIEF DETAILS)	SUPPLY OF LANCING PIPES AS PER YOUR PO			
46 A:	DOCUMENTS REQUIRED	 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. BENEFICIARYS 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. 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	 THIS L/C IS FOR 30 DAYS USANCE FROM THE DATE OF BILL OF EXCAHNGE. 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. ALL DOCUMENTS SHOULD HAVE LC NUMBER AND DATE. E WAY BILL MANDATORY REQUIRED BUT IT MUST HAVE ILC NUMBER AND DATE AND QUANTITY AND DESCRIPTION OF GOODS AS PER LC. 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. 8. DOCUMENTS PRIOR TO LC DATE ARE NOT ACCEPTABLE. 9. APPLICANT BANK CHARGES ON ACCOUNT OF APPLICANT AND BENEFICIARY BANK CHARGES AND DISCREPANCY CHARGES ON ACCOUNT OF BENEFICIARY. 10. DOCUMENTS MUST BE PRESENTED AT THE COUNTER OF THE ADVISING OR NEGOTIATING BANK WITHIN THE VALIDITY OF THIS CREDIT 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)					
71 B:	SPECIFY IF ANY CHARGES ARE TO BENEFICIARY'S ACCOUNT	LC OPENING CHARGES		() BENEFICIARY	(√) APPLICANT		
		NEGOTIATING BANK'S CHARGES		(√) BENEFICIARY	() APPLICANT		
		ADVISING/CONFIRMING BANK'S CHARGES		(√) 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	[√] AGAINST AG	CCEPTANCE	[] AGAINST PAYMENT			
49:	CONFIRMATION INSTRUCTIONS	WITHOUT					
57A	"ADVISE THROUGH" BANK	Bank Details					
		Bank: ICICI BANK LTD					
		Branch: CITY CENTRE, DURGAPUR-713216					
		A/C No.: 018805004752					
		IFSC CODE:	ICIC0000188				