mashreq المشرق

Export Bill purchase/collection/negotiation Form

To Mashreqbank psc
Foreign Trade Centre
Fax no + 917 4 223 3546

Original (please submit in duplicate)

Current acc no | | | | | | | | | | Date | d | d | m | m | y | y | y | y |

Beneficiary details

Drawer/Beneficiary name | Fax no | Tel no |

Address |

Drawee/consignee name | Fax no | Tel no |

Address |

Bill of exchange

Sight | Days after sight | Other please specify |

Name/Address of Collecting Bank |

Bill amount | Brief description of goods |

Instructions for bills not under credit, please follow as marked "X"

Release documents against payment	Release documents against acceptance
Protest for non-acceptance and/or non-payment	Release documents against acceptance duly avalized by collecting bank
Do not protest	Tele advice/airmail advice non-payment or non-acceptance	If unpaid/unaccepted, store and insure goods
Collect overseas charges from the drawees	Deduct charges from the proceeds
Waive interest and/or collection charges if refused	Do not waive interest and/or collection charges if refused
Collect interest at	% per annum from drawees from d d m m y y y y until d d m m y y y y
Discounting required	Discounting not required	Attach Discounting request form

Documents under Export LC

Discounting at our risk: Yes | No | if Yes, attach discounting form Purchase upon acceptance at Bank Risk |

Negotiation under Documentary Credit | Documentary Credit no |

Issued by Bank Branch /present documents through |

Negotiate | Forward for Negotiation/Acceptance |

Please fax a copy of your collection/negotiation advice | On Approval basis under the Protection of Letter of Credit |

X This document should be handled with the current Uniform Rules for Collection or Customs and Practice for Documentary Credits (ICC Publication)
In accordance with the current Uniform Customs and Practice for Documentary Credit, we confirm that all accepted amendments are duly submitted.

Number of documents attached indicated below

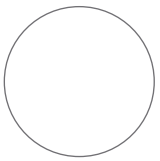
Draft | Packing/weight list | Commercial invoice | Insurance policy/certificate | Visa/Consular invoice |

Certificate of origin | Original Bills of Lading | Non-negotiable Bills of Lading | Inspection Certificate |

Delivery/Truck Consignment Note | Air Way bill | Other documents | X One extra set of documents attached for your records

Proceeds disposal, please follow instructions marked "X"

Credit our acc no | | | | | | | | | | Debit our acc no | | | | | | | | | for your ch

Authorised signature |

For Bank Use Only Ref no | Non restricted | Restricted with/without recourse | Official stamp