

## 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

