

APPLICATION FOR POST SHIPMENT FINANCE

To
The Manager
IndusInd Bank Limited
-----Branch

Date:

1. **Type of loan requested:** (Please TICK appropriate box)

AACB (Rupee) EBRD (FC)

2. **Currency and Amount of Loan:** INR FC (CURRENCY _____)

AMOUNT: _____ (in words _____ only)

Rate of Conversion: _____ (Rate of conversion detail has to be provided if converting)

3. **Purpose of loan** (credit should be given to): **A/C NO*:** (_____)

DDA payment (Amt _____) EPC adjustment (Amt _____)

Credit to CC/CA account (Amt _____) NOSTRO Credit (Amt _____)

Import payment (Amt _____)

** Name of the overseas supplier in case EBRD is against Import Payment _____

Loan proceeds to be credited to DDA no. _____ / Current A/c. _____

** Undertaking in case if the EBRD proceeds to be credited to DDA / Current A/c, We hereby confirm that we do not have any overdue EPC / PCFC as on date.

Detail of bills to be discounted:

Inv. No. and date	Bank Ref. No /Date of Submission of documents	Drawee name	Country	Bill value	Tenor of bill/Due Date of bill	Loan requested (amount and CN)

We authorize to **debit our a/c** _____ /CTFS ID _____ (E.X 0342-XYZ123-050) for applicable charges.

We undertake to liquidate the above loan by submitting to you the relative export documents within the validity of the export Order/ Letter of Credit or within stipulated period from the date of advance as per sanction or Last Date of Shipment/Negotiation of LC/Order, whichever is earlier.

Yours faithfully,

Authorized Seal and Signatory

For Bank Use	
<p>1. Sign Verified: Yes</p> <p>(sign verifier name and ECN)</p> <p>2. Any other Instructions:</p>	<p align="center">Authorized Signatory(Name & Sign)</p>