

LETTER OF INDEMNITY (AIR FREIGHT)

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Date :

The Manager
People's Bank

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Dear Sir,

AIRWAY BILL NO./PARCEL NOTICE NO. :
CONSIGNMENT :
LETTER OF CREDIT NO. :
INVOICE NO. & VALUE :

I/We refer to the above-mentioned consignment which has already arrived.

We wish to clear the consignment against copy documents and request you to endorse the attached copies of invoices for Customs and Audit purposes to enable us to clear the same from General Post Office/Customs since the original documents have not been received by us.

In consideration of your stamping the said Invoices for 'Customs & Audit purposes' I/we do hereby agree to hold you harmless and indemnified against all consequences that may arise from your so doing, and I/we further undertake to accept the original documents relating to this consignment when the same is received by you, despite any discrepancies and to make good any losses that may arise as a result of any charge in the rate of exchange.

Kindly debit my/our Current Account No.....at your
Branch with any charges incurred in connection with this transaction under advice to us.

Yours faithfully

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Signature