

To: The Manager PEOPLE'S BANK TRADE SERVICES

Date:

	/e enclose the following draft(s) and docume To :					ents for Collection Purchase/Negotiation. Drawer/Applicant:													
Drawee/Beneficiary : Merchandise : hipped on : from :					Our Reference	e No :													
					Term: Draft Amount: LC Number & Issuing Bank:														
										Ins									
										ocuments	Drafts	Comm. Invoice	B/L AWB	Pol/ Cert	Pkg List	Cert. Origin	Insp. Cert.		
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	<u></u>		<u> </u>	L															
lease follow instructions marked "X". Applicable for Colle Deliver documents against payment.					ection (DA/DI	P) documents only. Collecting bank's charges are for account of drawees. If refused Waive*/Do not wafve*.													
Deliver documents against acceptance.						Protest for non-payment*/non-acceptance*.													
Payment may de deferred until the arrival of the carrying ve					essel.	Collecting bank's charges are for our account.													
Acceptance may be deferred until the arrival of the carrying					g vessel.	Despatch Original Documents by Courier*/Reg. Airmail*.													
arrange fo	or the goods	taken up on a to be stored i s are for our a	n bond and i	nsured. St	orage	In CASE OF	NEED refer to												
Collect from drawees INTEREST @ pct. p.a. (Please the interest rate, otherwise the bank's prevailing rate will be						Please authorize Collecting Bank to deduct													
stated)from					ŀ	From proceeds and pay to													
							being Agent's commission.												
		painst Exchange				Special Instructions :													
1	_	at agreed					·												
NO																			
		opriate, i	act Mr./Mrs/M	ts		Т	elephone No	•••••).										
Please dele	be as appro	ill, please conta						_											
Please deleter queries rega	rding this b	ill, please contr nt in your bool	cs (No			•••••) and recover	Rs	against Pre-										
Please deleter queries rega	rding this b	nt in your book) and recover	Rs	against Pre										
Please deleter queries regal Credit No	rding this bi	iti, please contr nt in your book shier's order) and recover												

Note: 1. Handling of Documents under Letters of Credit will be subject to UCP 500 and the Collection (DA/DP) documents will be Subject to URC 522.

2. Negotiation/Purchase of drafts/documents will be subject to availability of Lines/facilities.

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