

**COLLECTION ORDER**

Seller/Exporter/Drawer (Beneficiary)		Date :	
Buyer/ Importer /Drawer (Applicant)		TO: ICICI Bank Limited Hong Kong Branch  We hand you draft and/or documents as under for disposal in accordance with the following instructions and subject to the General Commercial Agreement executed by us for : <input checked="" type="checkbox"/> PURCHASE SUBJECT TO FINAL PAYMENT <input checked="" type="checkbox"/> COLLECTION <input checked="" type="checkbox"/> NEGOTIATION under DOCUMENTARY CREDIT  Amount  Our Reference	
On Board/Departure Date	Vessel/Flight No.	Port of Loading	Port of Discharge
Bill of Lading	Final Destination	Goods	Terms
Draft No.	Invoice No.	Bill Amount	
Documentary Credit No.	For Bill not under Documentary Credit please follow instructions as marked "X"		
Issuing Bank/Corresponding Bank	Release Documents against PAYMENT		
	Release Documents against ACCEPTANCE		
	ACCEPTANCE/PAYMENT may await arrival of carrying vessel.		
	CABLE/TELEX _____ advice of Non-payment and/or Non-acceptance AIRMAIL		
Pls mark the number of documents attached		PROTEST for Non-acceptance and/or Non-payment	
Draft		Note: If no instructions are given regarding protest, the Bank will assume that No protest is required.	
Commerical Invoice		DO NOT PROTEST	
Original Bill of Lading		COLLECT charges from the DRAWEEES	
Non-negotiable Bill of Lading		DEDUCT charges from the PROCEEDS	
Air Waybill		Collect interest @ _____%p.a. from drawees from date of _____ until date of _____	
Packing/Weight List		WAIVE _____ interest and/or collection charges if refused	
Insurance Policy/Certificate		DO NOT WAIVE	
Certificate of Origin		If unpaid/Unaccepted store and insured goods	
Inspection Certificate		Documents may be released against payment in local currency provided the drawees give their undertaking to pay any difference arising from fluctuations in the exchange rate between date of payment and date of final remittance	
Beneficiary Certificate		In case of need refer to:	
Customs / Consular Invoice			
Parcel Post Receipt			
<b>PROCEEDS DISPOSAL INSTRUCTIONS</b>			
<input checked="" type="checkbox"/> Credit our account no. _____ Currency: _____			
Account No to be debited for all Bank Charges (if applicable): _____			
<b>OTHER INSTRUCTIONS</b>			
<p>We hereby undertake to reimburse you for all commission and expenses which may be incurred if not paid by drawees. We further undertake to indemnify you against whatsoever risk(s), loss(es), or damage(s), however caused, that may be incurred and that you have full recourse to us by reason of your negotiating, purchasing from or collecting on behalf of us the bill(s) of exchange and/or documents as shown above. It is also distinctly understood and agreed upon that you will not be responsible for any loss(es) on the proceeds of the abovementioned bill(s) of exchange and/or documents, however caused, total or partial and whether resulting from default or gross negligence on the part of your agents or correspondents or not. In respect of shipment for which we are not responsible to cover insurance, we certify that insurance is covered by drawee.</p>			
In case of questions, please contact: _____			
Authorized Signature(s) _____			