

Unit 1504B-1506, Level 15, International Commerce Centre, 1, Austin Road West, Kowloon, Hong Kong.

COLLECTION ORDER

Seller/Exporter/Drawer (Beneficiary)		Date :	
Buyer/ Importer /Drawee (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		<input type="checkbox"/> Release Documents against PAYMENT	
		<input type="checkbox"/> Release Documents against ACCEPTANCE	
		<input type="checkbox"/> 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	
	Commerical Invoice	assume that No protest is required.	
	Original Bill of Lading	DO NOT PROTEST	
	Non-negotiable Bill of Lading	COLLECT charges from the DRAWEES	
	Air Waybill	DEDUCT charges from the PROCEEDS	
	Packing/Weight List	Collect interest @%p.a. from drawees from date	
	Insurance Policy/Certificate	ofuntil date of	
	Certificate of Origin	
	Inspection Certificate	WAIVE	
	Beneficiary Certificate	----- interest and/or collection charges if refused	
	Customs / Consular Invoice	DO NOT WAIVE	
	Parcel Post Receipt	If unpaid/Unaccepted store and insured goods	
		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	
		In case of need refer to:-	
PROCEEDS DISPOSAL INSTRUCTIONS <input checked="" type="checkbox"/> Credit our account no. _____ Currency: _____			
Account No to be debited for all Bank Charges (if applicable): _____			
OTHER INSTRUCTIONS			
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.			
In case of questions, please contact: _____			
			_____ Authorised Signature(s)