

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

### COLLECTION ORDER

Seller/Exporter/Drawer (Beneficiary)		TO: ICICI Bank Limited Hong Kong Branch		Date :
Buyer/ Importer /Drawee (Applicant)		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 DRAWEES		
	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			
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: _____ <div style="text-align: right;">_____ Authorised Signature(s)</div>				