Dubai Islamic Bank



APPLICATION FOR ISSUING LETTERS OF CREDIT

Applicant A/C No. Bank's Reference No: A/C No:
LC Under Cash payment LC Under Morabaha Transaction LC Under Wakala Morabaha Transaction Product Type
Special LC Type (If Any): Standby Revolving Transferable LC Type
Applicant's Full Name and Address
Beneficiary name and address:
Advising Bank (full details): Swift Code Swift Code Swift Code:
LC Available with (Bank details): Swift Code:
Currency/ Amount (No's/Words):
About:%
Expiry Date Place of Expiry Place of Presentation Last Shipment Date: Latest Date of Shipment
Port of Loading /Place of Taking in Charge Port of Discharge I Place of Delivery
Partial Shipment: Allowed Not Allowed Partial Shipment Transhipment: Allowed Dot Allowed Transshipment
Payment Terms: Method of Sight Usance Mixed Payment
Tenor of Payment (For Usance) Days from B/L AWB TCN Invoice Delivery other specify
Delivery Term EXW DAT FCA D FAS FOB CFR CPT CIP CIF DAP DDP LOCAL DELIVERY ()
Shipping Marks: Shipping Marks (If Required)
Brief Description of Goods:Brief Description of Goods and PI Number and Date
Proforma Invoice / Purchase order No: Dated:
Documents Required: Documents Required and Number of Originals and Copies for Each
Commercial Invoice: () Originals () Copies
Packing List: () Originals () Copies
Certificate of Origin: Origin of goods Issued by
Certificate of Weight Specification List Health Certificate Mill Test Certificate Certificate of Analysis
Others (Specify)
Form No. 1/1325 - Rev.0

Transport Document: Mode of Shipment
🔲 Bill of Lading 🔲 Airway bill 🔲 Charter party Bill of Lading 🔛 Truck Consignment note 🔲 Forwarders Certificate of Receipt (FCR)
Mark Freight Prepaid Freight Collect Showing Notify :
Delivery Note for Local Delivery
Delivery Order/Note Signed by Applicant's Authorized Representatives
1) Name : Authorized Signatories Name & Signatures Signature
2) Name : Signature
Insurance: Arranged by Beneficiary Arranged by Applicant
Please place the insurance details/stamp (if applicable). Details of Insurance
Pre - Shipment Inspection: Required Not required Pre-shipment In-spection if Required
Period of Presentation
Period of Presentation:
Charges Details: On Applicant account On Beneficiary's account Party Who will Bear LC Charges
Applicant bank charges on applicant account and all other charges on beneficiary account.
□ Other
Party Who will Bear Legalization Charges
Legalisation : on Applicant account on Beneficiary account Legalisation deduct from proceeds (Beneficiary)
Free Zone Undertaking held (only for FZ Companies)
Confirmation Instructions
Confirmation: I May Add Confirm Without
Confirmation Charges: On Applicant account On Beneficiary account
Party Who will Bear Confirmation Charges
This credit is subject to UCP, ISBP and URR latest versions
We (applicant name) knowingly and unconditionally undertake and accept
under our full risk and responsibility that this transaction will be processed in accordance with the "Customer Booklet - Terms and Conditions for Trade
Finance Operations (Central Operations Department)" and hereby accept that this transaction will be bound by the terms and conditions as specified in "Customer Booklet - Terms and Conditions for Trade Finance Operations (Central Operations Department)" and further agree that the required Letter of
Credit must be issued subject to the provisions of the terms and conditions as detailed in the "Customer Booklet - Terms and Conditions for Trade Finance Operations (Central Operations Department)" which shall always prevail over any conflicting terms in the documents.
operations (central operations beparament), which shall diways prevail over any connecting tentis in the documents.
Company Name:
Contact Person: Fax : Fax :
Authorised Signature (s) (With Company Stamp)