

Trade Finance Letter Of Credit

[Your Bank's Letterhead]

[Date: [Insert Date]]

[LC Number: [Insert LC Number]]

[Issuing Bank: [Insert Issuing Bank Name]]

[Address: [Insert Issuing Bank Address]]

[Swift Code: [Insert Swift Code]]

[Applicant: [Insert Buyer's Name]]

[Address: [Insert Buyer's Address]]

[Contact: [Insert Buyer's Contact Information]]

[Beneficiary: [Insert Seller's Name]]

[Address: [Insert Seller's Address]]

[Contact: [Insert Seller's Contact Information]]

[LC Amount: [Insert LC Amount in Currency]]

[Currency: [Insert Currency Code]]

[Expiry Date: [Insert Expiry Date]]

[Partial Shipments: [Allowed/Not Allowed]]

[Transshipment: [Allowed/Not Allowed]]

[Description of Goods/Services:]

[Insert Description of Goods/Services as per Proforma Invoice]

[Terms and Conditions:]

1. The Letter of Credit is subject to the Uniform Customs and Practice for Documentary Credits (UCP 600).
2. The beneficiary must present the following documents to the bank for payment within [Insert Number] days from the date of shipment:
 - Signed Commercial Invoice in [Insert Number] original copies.

- Clean On Board Bill of Lading marked "Freight Prepaid" and endorsed to the order of [Issuing Bank Name].

- Packing List in [Insert Number] original copies.

- Certificate of Origin in [Insert Number] original copies.

- [Insert Additional Required Documents]

3. All documents must be in English and comply with the specifications as per the LC.

4