

INTERNATIONAL COLLECTION

Our ref. No.	Date	Contact	Phone No.

We enclose the within listed documents for collection in accordance with "Uniform Rules for Collection"

Due date	Currency and amount	Documents	Copies	Documents	Copies
		Draft		Packing list	
Documents presented through (drawee bank details)		Receipt		Weight cert.	
		Invoice		Orig. B/L	
		Customs inv.		Copy B/L	
Drawee		Cert. of Origin			
		Insurance			
		Documents to be delivered against <input type="checkbox"/> Payment <input type="checkbox"/> Acceptance			
Drawer					

Please follow instructions marked with X

<input type="checkbox"/> With protest for non-payment <input type="checkbox"/> Without protest for non-payment	<input type="checkbox"/> In case of need refer to our agent
<input type="checkbox"/> With protest for non-acceptance <input type="checkbox"/> Without protest for non - acceptance	
<input type="checkbox"/> Please advise acceptance by mail/S.W.I.F.T.	<input type="checkbox"/> Who is for information only
<input type="checkbox"/> Please remit proceeds by mail/S.W.I.F.T.	<input type="checkbox"/> Who is fully powered
<input type="checkbox"/> Arrival of goods may be awaited _____ ETA date _____	<input type="checkbox"/> Please pay agent commission _____ after actual payment
<input type="checkbox"/> Report non acceptance/non payment by mail/S.W.I.F.T.	
<input type="checkbox"/> Please collect all foreign charges from drawee <input type="checkbox"/> Please collect all charges from drawee incl. your charges	
<input type="checkbox"/> Charges must not be waived	Please note that unless otherwise instructed charges can be waived by drawee
Special instructions:	

We undertake to reimburse you for all charges incurred in connection with this bill, whether paid or unpaid.

When paid please credit account No. _____

Stamp and authorized signatures _____