

**Application for Import Bill (FIBC) – Lodgement / payment.**

Branch Name				
Name of Importer				
Account Number				
Bill Amount				
Tenor of the bill				
Usance Period				
Supplier's Name				
Address				
Supplier's Bank Account No				
Supplier's Bank Name				
BIC Code				
Supplier's Country Code & Name				
Description of Goods				
HS Code				
Invoice Number1				
Invoice Number2				
Country of Origin				
Port of Loading				
Destination Port				
Final Destination				
Type of Shipping Document				
Shipping Document No			Date	
INCO terms				
Advance Payment, if any		Adv Payment Ref. No.		
Adv Payment Currency		Adv Payment Amount		
Bill of Entry No		BOE Date		
BOE CCY		BOE Amount		
Additional Information				

We authorise you to debit our below account towards the payment of the above import bill:

- a) CA/OC/OCC/PC a/c: \_\_\_\_\_ for the amount of \_\_\_\_\_  
b) EEFC/FCPC a/c: \_\_\_\_\_ for the amount of \_\_\_\_\_

For \_\_\_\_\_

**Authorized Signatory**

Name	
Date	
Place	
Contact No	
Email ID	