

Application for Packing Credit (EPC/FCPC)

Branch Name			
Name of the Exporter			
Account No.			
LC / Purchase Order No.		Date	
LC / Purchase Order Amount		Incoterms	
FOB Value of the Order			
Goods Description			
Latest shipment date			
Name of Buyer			
Address			
Buyer's Country Code & Name			
Type of Credit			
EPC/FCPC Amount applied for			
Period of Loan			
Expected date of presentation of documents.			
ECGC Policy available			
If yes ECGC Policy No & Amount			
ECGC Policy expiry date			
Disposal of Loan amount			
<input type="checkbox"/> Please credit to my CA/OD/OCC A/c No. _____ for the amount _____			
<input type="checkbox"/> After sanction of FCPC, please release Advance Payment /Import Bill Ref no: _____			
Additional Information if any			

For _____

Authorized Signatory

Name	
Date	
Place	
Contact No	
Email ID	