



MT710 – ISSUE OF A DOCUMENTARY CREDIT

27: SEQUENCE OF TOTAL
1/1

40B: FORM OF DOCUMENTARY CREDIT
IRREVOCABLE

20: SENDER'S REFERENCE
SBLC/XXXXX

21: DOCUMENTARY CREDIT NUMBER
SBLC/XXXXX

31C: DATE OF ISSUE
YY/MM/DD

40E: APPLICABLE RULES
UCP LATEST VERSION

31D: DATE AND PLACE OF EXPIRY
YY/MM/DD

52D: ISSUING BANK – NAME & ADDRESS
SUISSE BANK PLC
CORRESPONDENCE ADDRESS:
HERTENSTEINSTRASSE 51, 5TH FL
CH-64004 LUCERNE, SWITZERLAND

50: APPLICANT
XXXXX

59: BENEFICIARY – NAME & ADDRESS
XXXXX

32B: CURRENCY CODE, AMOUNT
CURRENCY: EUR/USD
AMOUNT: XXXXX

39A: PERCENTAGE CREDIT AMOUNT TOLERANCE
0/10

41D: AVAILABLE WITH... BY... – NAME & ADDRESS
ANY BANK IN XXXXX
BY NEGOTIATION

42C: DRAFTS AT...
XXXXX DAYS FROM BL DATE

42D: DRAWEE - NAME & ADDRESS
SUISSE BANK PLC
CORRESPONDENCE ADDRESS:
HERTENSTEINSTRASSE 51, 5TH FL
CH-64004 LUCERNE, SWITZERLAND

43P: PARTIAL SHIPMENTS
ALLOWED

43T: TRANSSHIPMENT
ALLOWED

44A: PLACE OF TAKING IN CHARGE / OF RECEIPT
XXXXX

44B: PLACE OF FINAL DESTINATION / OF DELIVERY
XXXXX

44E: PORT OF LOADING/AIRPORT OF DEPARTURE
XXXXX

44F: PORT OF DISCHARGE/AIRPORT OF DESTINATION
XXXXX

44C: LATEST DATE OF SHIPMENT
XXXXX



- 45A: DESCRIPTION OF GOODS &/OR SERVICES
AS PER PROFORMA-INVOICE NO. XXXXX DD/MM/YY SIGNED BY THE BENEFICIARY.
MODEL DESCRIPTION XXXXX QUANTITY XXXXX PRICE XXXXX TOTAL XXXXX OF
GOODS XXXXX PER UNIT.
DELIVERY TERMS: XXXXX
- 46A: DOCUMENTS REQUIRED
1. COMMERCIAL INVOICES, CERTIFYING THAT THE QUALITY, QUANTITY AND DESCRIPTION OF GOODS SHIPPED ARE STRICTLY AS PER CONTRACT/PROFORMA INVOICE NO: XXXXX, DATED: XXXXX, SIGNED AND STAMPED BY BENEFICIARY IN ONE (1) ORIGINAL AND TWO (2) COPIES.
 2. PACKING LISTS, CERTIFYING THAT THE QUALITY, QUANTITY AND DESCRIPTION OF GOODS SHIPPED ARE STRICTLY AS PER CONTRACT/PROFORMA INVOICE NO: XXXXXXXX, DATED: XXXXX, SIGNED AND STAMPED BY BENEFICIARY IN ONE (1) ORIGINAL AND TWO (2) COPIES.
 3. FULL SET OF 3/3 CLEAN SHIPPED ON-BOARD OCEAN BILLS OF LADING MADE OUT TO THE ORDER OF SUISSE BANK PLC, HERTENSTEINSTRASSE 51, 5TH FL, CH-64004 LUCERNE, SWITZERLAND, MARKED FREIGHT PREPAID, NOTIFY APPLICANT.
 4. CERTIFICATE OF ORIGIN OF GOODS ONE (1) ORIGINAL AND TWO (2) COPIES.
 5. INSURANCE CERTIFICATE COVERING 110PCT OF GOODS VALUE IN ONE (1) ORIGINAL AND TWO (2) COPIES.
 6. HEALTH CERTIFICATE ISSUED BY XXXXX COMPETENT AUTHORITY IN 1 ORIGINAL AND 2 COPIES.
 7. INSPECTION CERTIFICATE OF ANALYSIS, QUANTITY AND WEIGHT ISSUED BY THE SURVEYOR SGS AT THE LOADING PORT IN 1 ORIGINAL AND 2 COPIES.
- 47A: ADDITIONAL CONDITIONS
1. THIRD PARTY SHIPPING DOCUMENTS ARE ACCEPTABLE.
 2. DOCUMENTS PRESENTED PRIOR TO THE ISSUING DATE OF THIS LETTER OF CREDIT ARE NOT ACCEPTABLE.
 3. INVOICE EXCEEDING THIS CREDIT AMOUNT IS ACCEPTABLE.
 4. TOLERANCE IN QUANTITY OF GOODS +/-10PCT ALLOWED.
 5. ALL DOCUMENTS MUST BE ISSUED IN THE ENGLISH LANGUAGE.
 6. FOR NEGOTIATION OF EACH INCOMPLETE OR DISCREPANT DOCUMENT, A FEE OF USD200 WILL BE DEDUCTED FROM INVOICE VALUE.
 7. BENEFICIARY MAY REQUEST ANY BANK TO ADD CONFIRMATION. CONFIRMATION CHARGES ARE FOR THE ACCOUNT OF THE BENEFICIARY.
 8. ALL SIGNATURES OR SEALS REQUIRED ON ANY DOCUMENTS MUST BE AS PER ISSUING AND APPLICANT'S BANK RECORD.
 9. IN THE EVENT THAT DOCUMENTS PRESENTED HEREUNDER ARE DETERMINED TO BE DISCREPANT, WE MAY SEEK A WAIVER OF SUCH DISCREPANCIES FROM THE APPLICANT. SHOULD SUCH A WAIVER BE OBTAINED, WE MAY RELEASE THE DOCUMENTS AND EFFECT SETTLEMENT, NOTWITHSTANDING ANY PRIOR COMMUNICATION TO THE PRESENTER THAT WE ARE HOLDING DOCUMENTS, UNLESS WE HAVE BEEN INSTRUCTED OTHERWISE BY THE PRESENTER PRIOR TO OUR RELEASE OF DOCUMENTS IF THE APPLICANT ACCEPTS ANY SUCH DISCREPANT PRESENTATIONS IT WILL NOT IMPLY THAT THE LETTER OF CREDIT IS THEREBY AMENDED OR EXTENDED.
 10. UPON NEGOTIATION, NEGOTIATING BANK MUST INFORM LC ISSUER BY SWIFT ON THE SAME DAY OF NEGOTIATION, THE LC NO, BILL AMOUNT, DATE OF SHIPMENT AND NEGOTIATION, CONFIRMING THAT ALL THE TERMS AND THE CONDITIONS OF THE CREDIT HAVE BEEN COMPLIED WITH AND CERTIFYING ENDORSEMENT OF THE NEGOTIATED AMOUNT ON THE REVERSE OF THE ORIGINAL LETTER OF CREDIT AND A COPY OF SWIFT MUST ACCOMPANY THE ORIGINAL DOCUMENT.
 11. TO INITIATE SHIPMENT, ALL CORRESPONDING DOCUMENTS MUST BEAR ISSUING INSTITUTIONS DOCUMENTARY CREDIT REFERENCE NO, MUST BE DATED, SEALED AND MANUALLY SIGNED BY ALL PARTIES OF THE LC AND BE PRESENTED FROM FIRST PRESENTATION ONLY.
 12. THIS DOCUMENTARY CREDIT IS SUBJECT TO THE VERSION OF THE ICC UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS, INTERNATIONAL CHAMBER OF COMMERCE, PARIS, FRANCE, PUBLICATION NO. 600, LATEST REVISION, AND SHALL BE INTERPRETED IN ACCORDANCE WITH THE LAWS OF ENGLAND. ANY DISPUTE ARISING OUT OF OR IN CONNECTION WITH THIS DOCUMENTARY CREDIT SHALL BE SUBJECT TO THE EXCLUSIVE JURISDICTION OF THE COMMERCIAL COURT OF ENGLAND.
 13. THIS IS AN OPERATIVE INSTRUMENT AND NO OTHER FORM OF CONFIRMATION SHALL FOLLOW.



71D: CHARGES
ALL BANK CHARGES OUTSIDE UK ARE FOR THE ACCOUNT OF THE BENEFICIARY.

48: PERIOD FOR PRESENTATION IN DAYS
21/FROM B/L DATE (DOC.3 DATE) BUT WITHIN L/C VALIDITY.

49: CONFIRMATION INSTRUCTIONS
MAY ADD

78: INSTRUCT TO PAYG/ACCEPTG/NEGOTG BANK
PAYMENT UNDER THIS CREDIT WILL BE EFFECTED BY APPLICANT BANK AT MATURITY UPON RECEIPT OF
COMPLYING DOCUMENTS AT COUNTERS OF SUISSE BANK PLC, HERTENSTEINSTRASSE 51, 5TH FL, CH-
64004 LUCERNE, SWITZERLAND

57A: ADVISE THROUGH BANK - FI BIC
SWIFT CODE

72Z: SENDER TO RECEIVER INFORMATION
XXXXX REQUESTS YOUR GOOD BANK TO ADVISE THIS CREDIT TO XXXXX
WITHOUT YOUR LIABILITY OR RESPONSIBILITY.
REGDS, XXXXX