开立信用证申请书

APPLICATION FOR ISSUANCE OF LETTER OF CREDIT

MIZUHO

PRINT | CLEAR | SAVE AS

致：瑞穗银行(中国)有限公司
TO: Mizuho Bank (China), Ltd.

请填粗线框内的各栏并在相应的格子内以×符号表示 PLEASE FILL OUT THICK LINED BOXES IN BLOCK LETTERS AND MARK WITH WHERE PERTINENT

IN ACCORDANCE WITH THE RELEVANT AGREEMENT/CONTRACT OR TERMS AND CONDITIONS OF COMMERCIAL LETTER OF CREDIT WE HEREBY REQUEST YOU TO ISSUE AN IRREVOCABLE DOCUMENTARY CREDIT UPON THE FOLLOWING TERMS AND CONDITIONS.
根据已呈贵行的商业信用证协议，我方在此请求贵行按以下条款和条件开立一份不可撤销跟单信用证。
SUBJECT TO UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDIT (2007 REVISION) I.C.C. PUBLICATION NO.600.
依照国际商会第600号出版物跟单信用证统一惯例(2007)年修订本。

ADVISING BANK 通知行	APPLICANT 申请人 ADDRESS地址
AMOUNT金额	BENEFICIARY受益人 ADDRESS地址

☐ AIRMAIL航空邮寄 ☐ FULL CABLE 详细电报

LATEST DATE FOR SHIPMENT最后装船日 _____ YY年 _____ MM月 _____ DD日

EXPIRY DATE AND PLACE FOR NEGOTIATION/PRESENTATION 议付/提示的有效日期及地点 _____ YY年 _____ MM月 _____ DD日 _____

CREDIT TO BE AVAILABLE BY ☐ PAYMENT ☐ ACCEPTANCE ☐ NEGOTIATION AGAINST PRESENTATION OF THE DOCUMENTS DETAILED HEREIN
信用证经提示此处所列单据后即予/ ☐支付 ☐承兑 /☐议付

AVAILABLE AGAINST BENEFICIARY'S DRAFT(S) DRAWN ON US.
AT.....SIGHT FOR FULL INVOICE COST ACCOMPANIED BY THE FOLLOWING DOCUMENTS:
受益人所出之_____期汇票以我行为付款人按发票价值开具并附下列文件

☐ SIGNED COMMERCIAL INVOICE IN___COPIES 经签字的商业发票 份 ☐ PACKING LIST IN___ COPIES 装箱单 份 ☐ CERTIFICATE OF ORIGIN IN___COPIES 原产地证书 份

☐ INSURANCE POLICY OR CERTIFICATE IN DUPLICATE, ENDORSED IN BLANK FOR 110% OF THE INVOICE VALUE INCLUDING
保险单或保险证书一式二份，由投保人空白背书，按发票金额110%投保，包括：

☐ INSTITUTE CARGO CLAUSES (A/B/C)
协会货物条款 (A / B / C)

☐ INSTITUTE WAR CLAUSES
协会战争险条款

☐ INSTITUTE STRIKES RIOTS & CIVIL COMMOTIONS CLAUSES
协会罢工骚乱及国内动乱险条款

INSURANCE CLAIMS TO BE PAYABLE AT DESTINATION IN CURRENCY OF DRAFTS.
保险赔偿金在目的港以汇票货币支付

☐ SET OF CLEAN ON BOARD OCEAN BILLS OF LADING MADE OUT TO ORDER ( ) AND BLANK ENDORSED.MARKED "FREIGHT COLLECT/PREPAID". NOTIFY APPLICANT
套清洁已装船海运提单，制成空白抬头，由托运人空白背书，注明"运费到付/预付"，通知申请人

☐ AIR WAYBILL CONSIGNED TO _____ MARKED "FREIGHT COLLECT/PREPAID", NOTIFY APPLICANT.
转给_____ 的注明"运费到付/预付"的航运提单通知申请人

EVIDENCING SHIPMENT OF (INCLUDING BUT NOT LIMIT TO THE NAME, QUANTITY AND PRICE):
货物描述(包括货物名称、数量、价格等)：

TRADE TERMS ☐ FOB ☐ CFR ☐ CIF ☐ _____ PLACE _____
价格条款 地方

ALL BANKING CHARGES OUTSIDE ISSUING BANK ARE FOR APPLICANT/BENEFICIARY'S ACCOUNT 除开证行外的所有银行费用由申请人/受益人支付
ACCEPTANCE COMMISSIONS ARE FOR APPLICANT/BENEFICIARY'S ACCOUNT 承兑费用由申请人/受益人支付

☐ DOCUMENTS MUST BE PRESENTED WITHIN..... DAYS AFTER THE DATE OF ISSUANCE OF SHIPPING DOCUMENTS.
单据必须在装运单据签发日后的 ..... 天内提示

☐ DOCUMENTS TO BE FORWARDED IN ONE/TWO CONSECUTIVE MAIL(S)单据以一份邮寄/二份连续邮寄

SHIPMENT FROM 装运港 TO 目的港	PARTIAL SHIPMENTS 分批装运 ☐ALLOWED☐PROHIBITED☐允许☐不允许	TRANSHIPMENT 转船 ☐ALLOWED☐PROHIBITED☐允许☐不允许

SPECIAL INSTRUCTION: 特别指示

DATE日期 YY年 MM月 DD日

PLEASE DEBIT OUR ACCOUNT NO. _____ FOR YOUR BANK CHARGES.
请从我方帐户中扣除贵行的银行费用
PLEASE CONTACT BY PHONE NO. _____ PERSON _____ 联系电话联系人

AUTHORIZED SIGNATURE
签名盖章

BANK USE ONLY

REF.NO.

DATE OF ISSUE

我公司在此确认并同意：
1.本申请书不可撤销。同时，我公司特此同意自本申请书提交之日起，以本申请书格式替代原申请书格式使用。
2.我公司承诺：在本申请书提交贵行之日，已真实、完整地向贵行提供了我公司已办理的所有外保内贷业务的债务违约、担保履约、外债登记及债务清偿情况；截止本申请书提交贵行之日，我公司不存在任何已由担保人履约但我公司尚未偿清债务的外保内贷；且，今后一旦发生外保内贷业务担保履约相关情况，我公司将及时以书面形式告知贵行（如适用）。

SIG. VERI. CHECK	SIG. VERI.

APPROVED	CHECKED	MADE

第一联

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_____
AUTHORIZED SIGNATURE
签名盖章

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