REQUEST LETTER FOR ISSUE OF DELIVERY ORDER

To
The Branch Manager Dated: _____
_____ Branch

Yes Bank Ltd.

Dear Sir/Madam,

Re. LC No._____ for _____
Shipment of_____under B/L/AWB/CAN No._____
Import of_____from_____of_____
AWB/B/L no._____INV no._____

The goods covered as above have arrived at its destination and is awaiting clearance. Since the original shipping documents have not been received, we request you to:

- ☐ To countersign the enclosed missing B/L indemnity (IMBL) to enable us to clear the goods.
- ☐ To issue a DO to enable us to take delivery of the goods.

We undertake to accept and retire the documents irrespective of any discrepancy/s on receipt or due date without any demur whatsoever. Margin as required may be debited to our cash credit/ OD account with you. The document may be presented for acceptance/ retired by utilising the margin deposit on receipt. We confirm that the remittance under import would only be effected subject to receipt of original documents by you at the exchange rate prevailing on the date of remittance. In case the margin provided in INR is inadequate to cover the remittance due to any exchange rate movement or otherwise, the deficit may be recovered from our account. We also note that the deposit of margin provided prior to receipt of document would be eligible for any offset of interest recoverable by you on the bill upto its retirement in case of LC bills under sight. The margin deposit may be utilised to retire the bill on receipt. Deposit provided against collection bill shall be re-credited on receipt of bills in case the terms of collection for delivery of the documents is on DA.

Yours faithfully,

Authorised Signatory(ies)