

Date

Account Name																	
Ref No.						CCY/Amount											
<b>KINDLY FORWARD THE DOCUMENT(S) ON COLLECTION BASIS AS PER OUR BELOW INSTRUCTIONS</b>																	
Drawee name						Collecting bank											
Address						Address											
City & Country						City & Country											
Contact number						SWIFT ID											
<b>TENOR: DOCUMENTS TO BE DELIVERED AGAINST</b>																	
	D/P at sight						D/A (fixed due date on)										
	D/A	Days after sight					D/A	Days from bill of exchange date									
	D/A	Days after shipment/BL date					D/A										
<b>DOCUMENTS ENCLOSED</b>																	
<b>Document details</b>	<b>Original</b>	<b>Copy</b>	<b>Documents details</b>				<b>Original</b>	<b>Copy</b>									
Bill of Exchange			Inspection Certificate														
Commercial Invoice			Delivery Note														
Packing List			Courier/Postal receipt														
Certificate of Origin			Truck Consignment Note/Truck Receipt														
Bill of Lading			Shipping Company certificate														
Air Waybill																	
Insurance Policy/Certificate																	
<b>SPECIAL INSTRUCTIONS</b>																	
<b>Note:</b> Unless otherwise instructed, we (EI) understand as follows (i) Note & protest is not required (ii) Collecting Bank charges for account of Drawee and must not be waived (iii) Remitting Bank (EI) charges for your account.																	
Charges to be debited to our				(Currency)	Account No.												
Proceeds to be credited to our				(Currency)	Account No.												
<b>Indemnity For Handling Documentary Bills Under Collection:</b>																	
<ul style="list-style-type: none"> <li>I/We agree that the Bank acts only as my/our collecting agent and assumes no responsibility for realization of such items and is not liable for any loss, damage, or delay.</li> <li>I/We hereby agree to pay an amount in respect of any applicable Value Added Tax or any other similar sales tax (VAT).</li> <li>I/We hereby agree that the collection documents will be handled in terms of International Chamber of Commerce Publication No. 522 Uniform Rules for Collections (1995 Revision) to the extent these Uniform Rules for Collections are not inconsistent with the principles of Shariah (as set out in the Shariah standards published by the Accounting and Auditing Organization of Islamic Financial Institutions and as interpreted by the Internal Shariah Supervision Committee of the Bank), in which case the principles of Shariah will prevail.</li> </ul>																	
Authorized signatory with Company stamp																	
Contact person (in case of enquiries)																	
Mobile / Telephone number																	

Emirates Islamic Bank PJSC will not handle any document/ transactions, that are in breach of applicable UN, US, European, UAE sanctions, law, or regulations.