

CUSTOMER REQUEST LETTER FOR OUTWARD BILLS ON COLLECTION
(UNDER LC/NON-LC)



To,
The Branch Head
Bandhan Bank Ltd.
_____ Branch

Request you to please send the bills on collection basis under LC/Non-LC (strike-off which is not applicable)

Drawer: _____
Drawee: _____
Currency: ₹ _____
Amount: ₹ _____
Tenor: _____
LC number (if applicable): _____
LC issuing bank (if applicable): _____

- List of documents attached:
- | | |
|----------|----------|
| 1. _____ | 4. _____ |
| 2. _____ | 5. _____ |
| 3. _____ | 6. _____ |

Please debit all necessary charges from our account no. _____ and credit our account no. _____ on receipt of payment.

We agree and are bound to comply with all prevailing rules and regulations applicable for this instruction.

We agree that Bandhan Bank Ltd. uses to the services of other correspondent banks to provide services to their customers. We understand that the bank is taking due care to protect the interest of its customers and they are not responsible if any loss/delay/any other damages occur due to the corresponding bank.

Authorised signatory (ies)
Date:

D	D	M	M	Y	Y	Y	Y
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Place: _____

Company name and stamp