| Date:  |
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| M/S Kumari Bank Ltd,   |
| Branch   |
| Re: Declaration of goods & Service import under LC, Draft/TT, DAP & DAA.   |
| Dear Sir/Madam,  |
| We inform you that we are importing the following good& Service through LC, Draft/TT, DAP& DAA.  |
| Name & address of Suppliers:   |
| Name of Goods/ Service:  |
| Model/ Specification:  |
| Per Unit Price:  |
| Incoterm: EX-work/FOB (Other than EX-work/FOB, pls separate the Cost, Freight, insurance amount)   |
| Payment Term: Sight/Usance/ Mixed.   |
| We declare that the price of above mentioned goods & service are in range of existing international Market price, which we have negotiated with our supplier. Furthermore, we will, at all time, indemnify you and keep you harmless against all and every liability and against all actions, suits, proceedings, liabilities, claims, costs and expenses, whatsoever, that may be undertaken or made against in line of NRB FCY regulation, Trade base/AML policies, act & regulation related to Trade etc due to import of goods & service in above mentioned price. |
| Yours sincerely,   |
|  |
| Authorized Signature Name:   |
| Company Seal:  |