

Date:

M/S Kumari Bank Ltd,

..... Branch

Re: Declaration of Goods and Service import under LC/Draft/TT/ DAP/DAA.

Dear Sir/Madam,

We inform you that we are importing the following goods/service through LC/Draft/TT/DAP/DAA.

Name and address of Supplier:

Invoice Number and Date:

Invoice Amount:

Name of Goods/ Service:

Model/ Specification:

Per Unit Price:

Incoterm: EX-work/FOB (Other than EX-work/FOB, please separate the Cost, Freight, insurance amount)

Payment Term: Sight/Usance/ Mixed.

We declare that the price of above mentioned goods and 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 based money launderig/AML policies, act & regulation related to Trade etc due to import of goods and service in above mentioned price.

Yours sincerely,

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Authorized Signatory Name:

Company Seal: