

Date:

To,
The Manager
Trade Finance Department
Prime Commercial Bank Ltd.
Kamalpokhari, Kathmandu, Nepal

Re: Indemnity for copy document settlement under LC no.

Dear Sir,

With reference to the captioned subject, we would like to request you to settle the copy documents having below details. We undertake that we are solely responsible if original documents or goods are not received as per copy documents as well as if any misuse of Foreign currency takes place due to the settlement of copy documents.

LC No.	Commercial Invoice No. and Date	B/L No. and Date	Currency	Bill Amount

We also authorize you to remit the payment or confirm the due date upon fulfillment of NRB provision even though original documents are not received at your counter.

We, hereby, undertake to indemnify you and keep you harmless against all and every liability and against all actions, suits, proceedings, claims, costs, and expenses, whatsoever, that may be undertaken or made against you or incurred or become presently payable by you or to which you may become exposed due to settlement of the above mentioned documents under LC.

Thanking you for your kind cooperation in this matter.

Yours Sincerely,

Authorized Signature