Document Against Payment (DAP)

Prime Commercial Bank Limited
…………………………., Nepal

Date: ……………………. 

Dear Sir/Madam,

I/We have learned that Documents Against Payment (DAP) for……………………………….. has

(Document Value)

been arrived in your bank against the consignment of………………………………………………..

(Merchandise Name)

shipped from…………………………….under B/L/AWB No……………………………………………….

(Pace of Dispatch)

and shipment made by M/S …………………….. ……………………………………………………………

(Name and Address of the Shipper/Beneficiary)

I/We hereby request you release the documents and remit the payment to the Beneficiary’s Bank by
debiting our A/C No……………………………………… held with yourselves.

Furthermore, I/We request you to handover the documents to our representative

Mr./Ms……………………………………………………………whose signature appears below.

Please be informed that I/We accept the documents and all discrepancies, whatsoever contained in the
documents. I/We hereby indemnify and undertake to hold your bank harmless from any and all possible
losses and consequences arising out or releasing the documents and remitting the payment to the
beneficiary’s bank by yourselves as per this letter.

We hereby declare that the merchandise imported under this DAP are OGL items and if any kind of
government’s licensing or formalities are to be completed, we will be completing by ourselves and release
the consignment.

Further, we are aware that this transaction is abided by the Foreign Exchange Act of Nepal and relevant
Foreign Exchange Directives issued by Nepal Rastra Bank.

Thanking You

Yours truly,

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Authorized Signature (s) and Company Seal

A/c No.: ………………………

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Specimen Signature of Representative