



APPLICATION AND INDEMNITY FOR ISSUING SHIPPING GUARANTEE / DELIVERY ORDER

Date: <input type="text" value="Date of Applying"/>	Bank's Reference No.: _____
<input type="checkbox"/> Under Cash payment <input type="text" value="LC Type"/>	<input type="checkbox"/> Under Murabaha <input type="checkbox"/> Under Wakala Murabaha
In favour of: <input type="text" value="Name and Address of the Carrier's Local Agent in UAE for Releasing of Goods"/>	
Brief Description of Goods: <input type="text" value="Description of Goods from the Invoice/Field 45A"/>	
L/C No.: <input type="text" value="Related LC No"/>	Bill Amount / Declared value of Consignment: <input type="text" value="Invoice Amount"/>
Invoice No.: <input type="text" value="Invoice No"/>	Invoice Date: <input type="text" value="Invoice Date"/>
Transportation From: <input type="text" value="Port of Loading/Airport of Departure"/>	Transportation To: <input type="text" value="Port Of Discharge / Airport of Destination"/>
Vessel / Flight: <input type="text" value="Vessel /Flight Name and Number"/>	Vessel / Flight Date: <input type="text" value="Actual Date of Shipment on Vessel /Flight"/>
Bill of Lading / AWB No.: <input type="text" value="Bill of Lading No.i Awb No."/>	
Legalization: <input type="checkbox"/> on our account <input type="checkbox"/> on Beneficiary account <input type="checkbox"/> Legalization deduct from proceeds (Beneficiary)	
<input type="checkbox"/> Free Zone Undertaking held (only for FZ Companies) <input type="checkbox"/> Third Port Shipment <input type="checkbox"/> Goods in Transit <input type="checkbox"/> Goods for Re-Export	
<p>We, under our full risk and responsibility, unconditionally undertake, in consideration of your issuing such Shipping Guarantee / Delivery Order on our behalf, we hereby undertake to hold you harmless and indemnified against all actions, claims, legal proceedings, losses, damages which you might incur in this regard. We further undertake to pay you any amount that you may have to pay in connection with issuing the said shipping guarantee / delivery order whether or not the party in whose favor the shipping guarantee / delivery order was issued, was genuinely justified in making claim against you.</p> <p>We also undertake to unconditionally accept all documents presented under this transaction irrespective of any discrepancy or irregularity of whatsoever nature being observed in the documents even if the discrepancies have not been notified or the related documents have not been presented.</p> <p>We hereby unconditionally and irrevocably confirm that the transaction/documents related to this shipping guarantee / delivery order will not be in breach of any U.A.E. Government and international sanctions and/or embargos imposed by UN, EU and USA or any other international/local authorities. Should there be any violation or breach to comply with such sanctions it shall be on my /our complete risk and responsibility and I/ we hereby authorize Dubai Islamic Bank under their own discretion to reject the transaction/ documents immediately without any notice/information to us. We further declare that the shipping guarantee/delivery order issued at our request will be subject to and governed by the laws of the Emirate of Dubai and applicable Federal Laws of United Arab Emirates at Dubai Islamic Bank's discretion.</p> <p>Kindly debit our below mentioned account for any charges/Commission or Taxes (including VAT) and cash margin as appropriate in relation to the matter/transaction referred to in this application form.</p>	
Applicant Name: <input type="text" value="Applicant Name should be the same as the UC Application"/>	
A/C No.:	<input type="text" value="Applicant Account No"/>
Contact Person: _____	Telephone: _____ Fax: _____
<input type="text" value="Signature of Authorized Signatories along with Company Stamp"/>	
Applicant Authorized Signature (s) (With Company Stamp)	