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| 40A     | TYPE OF L/C   | IRREVOCABLE   |
| 40 E    | APPLICABLE RULES                                    | UCP LATEST VERSION  |
| 31D :   | DATE & PLACE OF EXPIRY:                             | 30 DAYS FROM LC OPENING, AT NEGOTIATION BANK  |
| 50 :    | NAME AND ADDRESS OF THE APPLICANT                   |   |
| 59 :    | NAME AND ADDRESS OF THE BENEFICIARY                 | DURGAPUR TUBES PRIVATE LIMITED, LENIN SARANI, DURGAPUR, Postal Code: 713210 , West Bengal   |
| 32B:    | CURRENCY & AMOUNT OF CREDIT IN FIGURES AND IN WORDS | Rs.<br>(Rupees ----- )  |
| 39 A: # | PERCENTAGE CREDIT AMOUNT TOLERANCE                  | Tolerance in weight for scale is 5kg/MT   |
| 39B: #  | MAXIMUM CREDIT AMOUNT                               | Rs.   |
| 39C:    | ADDITIONAL AMOUNTS COVERED                          |   |
| 41 A :  | CREDIT AVAILABLE WITH                               | ANY BANK ANYWHERE IN INDIA,<br>(CAN BE CHANGED AS PER BENEFICIARY'S CONVENIENCE)  |
| 41 D :  | CREDIT AVAILABLE BY                                 | BY NEGOTIATION  |
| 42 C:   | DRAFTS AT   | 30 DAYS USANCE FROM THE DATE OF BILL OF EXCAHNGE  |
| 42 D:   | DRAWEE  | LC ISSUING BANK   |
| 43 P:   | PARTIAL SHIPMENTS                                   | PERMITTED   |
| 43 T:   | TRANSHIPMENTS                                       | PROHIBITED  |
| 44 A    | SHIPMENT FROM                                       | DURGAPUR, West Bengal   |
| 44 B :  | SHIPMENT TO   | JINDAL STEEL AND POWER LIMITED, RAIGARH-496001, CHHATTISGARH  |
| 44 C:   | LATEST DATE OF SHIPMENT                             | 21 DAYS FROM LC ESTABLISHMENT   |
| 45 A:   | QUANTITY AND DESCRIPTION OF GOODS (BRIEF DETAILS)   | SUPPLY OF LANCING PIPES AS PER YOUR PO, INCOTERMS FOR JSPL RAIGARH  |
| 46 A:   | DOCUMENTS REQUIRED                                  | <ol style="list-style-type: none"> <li>1. DRAFTS IN DUPLICATE DRAWN FOR AN AMOUNT NOT EXCEEDING IN AGGREGATE Rs -----/- REPRESENTING 100 PCT OF INVOICE VALUE AND USANCE INTEREST @ ***% PA FOR 30 DAYS AND GST ON USANCE INTEREST.</li> <li>2. BENEFICIARYS SIGNED TAX OR COMMERCIAL INVOICE(S), 1 ORIGINAL WITH ONE COPY DRAWN FOR EACH DESPATCH MADE OUT IN NAME OF JINDAL STEEL AND POWER LIMITED, (PLANT ADDRESS) INDIA EVIDENCING THE CURRENT SHIPMENT(S) OF GOODS MENTIONED IN THE LETTER OF CREDIT.</li> <li>3. ORIGINAL CONSIGNOR COPY OF LORRY RECEIPT ISSUED BY ANY TRANSPORTOR CONSIGNED TO LC ISSUING BANK AND SHOWING APPLICANT NAME AND ADDRESS AS NOTIFY PARTY MARKED FREIGHT PREPAID.</li> <li>4. COPY OF E - WAY BILLS RELATING TO SHIPMENT</li> <li>5. ONE COMPLETE SET OF DOCUMENTS PRESENTED UNDER 46 A-DOCUMENTS REQUIRED IN ONE PHOTOCOPY</li> </ol> |
| 47 A:   | ADDITIONAL CONDITIONS                               | <ol style="list-style-type: none"> <li>1. THIS L/C IS FOR 30 DAYS USANCE FROM THE DATE OF BILL OF EXCAHNGE. USANCE INTEREST FOR ** DAYS TO BE BORNE BY APPLICANT/ BENEFICIARY. USANCE INTEREST AND GST ON USANCE INTEREST IS INCLUSIVE WITHIN THE LC VALUE.</li> <li>2. THIRD PARTY DOCUMENT NOT ACCEPTABLE</li> <li>3. ANY ALTERATION IN THE DOCUMENT SHALL BE DULY ATTESTED</li> <li>4. ALL SIGNED DOCUMENTS SHALL BE FORWARDED TO LC ISSUING BANK ADDRESS.</li> <li>5. ALL DOCUMENTS SHOULD HAVE LC NUMBER AND DATE.</li> <li>6. E WAY BILL MANDATORY REQUIRED BUT IT MUST HAVE ILC NUMBER AND DATE AND QUANTITY AND DESCRIPTION OF GOODS AS PER LC.</li> <li>7. ADVISING OR NEGOTIATING BANK MUST ENSURE THAT THAT ON EVERY RELATED DOCUMENTS TO THIS ILC SHOULD MENTION CORRECT QUANTITY AND DESCRIPTION OF</li> </ol>   |

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|--------------|---|---|--|---|
|              |   | GOODS WITH ILC NO. AND CONSIGNEE AS BANK NAME AND ADDRESS AS LC ISSUING BANK ADDRESS AC JINDAL STEEL AND POWER LTD.<br>8. DOCUMENTS PRIOR TO LC DATE ARE NOT ACCEPTABLE.<br>9. APPLICANT BANK CHARGES ON ACCOUNT OF APPLICANT AND BENEFICIARY BANK CHARGES AND DISCREPANCY CHARGES ON ACCOUNT OF BENEFICIARY.<br>10. DOCUMENTS MUST BE PRESENTED AT THE COUNTER OF THE ADVISING OR NEGOTIATING BANK WITHIN THE VALIDITY OF THIS CREDIT<br>11. SUBJECT TO THE TERMS AND CONDITIONS STATED HEREIN, THE LETTER OF CREDIT IS SUBJECT TO UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS, 2007 REVISION, (ICC PUBLICATION NO 600) |  |   |
| <b>71 B:</b> | SPECIFY IF ANY CHARGES ARE TO BENEFICIARY'S ACCOUNT | LC OPENING CHARGES  | ( ) BENEFICIARY                                      | ( <input checked="" type="checkbox"/> ) APPLICANT |
|              |   | NEGOTIATING BANK'S CHARGES  | ( <input checked="" type="checkbox"/> ) BENEFICIARY  | ( ) APPLICANT                                     |
|              |   | ADVISING/CONFIRMING BANK'S CHARGES  | ( <input checked="" type="checkbox"/> ) BENEFICIARY  | ( ) APPLICANT                                     |
|              |   | INTEREST FOR USANCE PERIOD  | 30 DAYS ON ACCOUNT OF BENEFICIARY                    |   |
|              |   | OTHER CHARGES(SPECIFY)  | BENEFICIARY NIL                                      | APPLICANT NIL                                     |
| <b>48:</b>   | PERIOD OF PRESENTATION OF DOCUMENTS                 | WITHIN THE VALIDITY OF THIS LETTER OF CREDIT  |  |   |
|              | DELIVERY / SURRENDER OF DOCUMENTS                   | <input checked="" type="checkbox"/> ] AGAINST ACCEPTANCE  | <input type="checkbox"/> ] AGAINST PAYMENT           |   |
| <b>49:</b>   | CONFIRMATION INSTRUCTIONS                           | WITHOUT   |  |   |
| <b>57A</b>   | "ADVISE THROUGH" BANK                               | <b>BANK DETAILS</b>   |  |   |
|              |   | <b>BANK NAME :</b>  | ICICI Bank   |   |
|              |   | <b>BRANCH :</b>   | City Centre Durgapur - 713216, Dist - Burdwan (W.B.) |   |
|              |   | <b>IFSC CODE :</b>  | ICIC0000188  |   |
|              |   | <b>A/C NO. :</b>  | 018805004790   |   |
|              |   | <b>SWIFT CODE :</b>   | ICICINBBCTS  |   |