Application for Amendment of the Letter of Credit (LC) Mizuho Bank, Ltd



Branch:		
Date (DDMMYYYY):		
Original LC Ref No. and Issue Date	No:	Date:
Original amount of LC (Currency & Amount)		
59. Beneficiary/Seller (Name & Address)		

Dear Ma'am/Sir,

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We request you to amend the conditions of the above Irrevocable Letter of Credit (LC) as per details below.

Amendment No.			
31D. New Date of Expiry (DDMMYYYY)			
32B. Increase in Amount (Currency & Amount)			
33B. Decrease in Amount (Currency & Amount)			
New Amount after amendment (Currency & Amount)			
39A. Amount Tolerance	[+ % / - %]		
43P. PARTIAL SHIPMENTS	ALLOWED NOT ALLOWED	43T. TRANS SHIPMENT	ALLOWED NOT ALLOWED
44A. Place of Receipt		44E. Port of Loading/ Airport of Departure	
44F. Port of Discharge/ Airport of destination		44B. Place of final Destination	
44C. Latest date of Shipment (DDMMYYYY)			
Other amendments			

- We authorise you to debit our Account No: ______with yourself for the applicable Charges.
- All other terms and conditions of the LC remain unchanged.
- Except as otherwise expressly stated in this Application of original Letter of Credit (LC), this Letter of Credit is subject to Uniform Customs and Practice for Documentary Credit (2007 Revisions) of International Chambers of Commerce Publications No- 600 read with ICC Publication No- URR 725 and ISBP Latest Version.
- Sanctions related Undertaking: I/we understand that the Mizuho Bank, Ltd ("Bank") complies with the International Sanction Laws and Regulations issued by the United States of America, the European Union, the United Nations, Japan and other authorities as the case may be; and we confirm that the transaction/s mentioned in this form do/es not directly or indirectly involve North Korea, Cuba, Syria and Iran. In the event that the underlying transaction(s)/ trade(s)/ document(s) involve/s any Sanctioned Country or a Blocked Person (Individual/ Entity/ Jurisdiction/ Country of Origin/ Ports/ Vessel/ Property, etc), the Bank shall not process the transaction(s).

	For Bank use only		
	Sign Verified	Received on	
Authorised signatory of Customer/Applicant (With Company stamp)			

Enclosure:

Copy of Purchase Order/ Proforma Invoice duly signed and stamped Original Licence or Agreement (if any) as applicable