

1.Date: D D M M Y Y Y Y

## Application for Pre-Shipment Buyer Loan (Purchase Order Finance)

| To : Hong Kong and Shanghai Banking Corporation Limited  | Office(" <b>HSBC</b> ")                     |
|--|---|
| <b>2. Instruction (Application)</b><br>This is an application for the trade service(s) specified below. Please select the trade service(s) you require, complete the required information and provide any instructions related to the trade service(s).  |   |
| New Application for Pre-Shipment Buyer Loan (Purchase order Finance)   |   |
| 3.1 Borrower Name(the Customer)  | 3.2 Name of Contact Person                  |
|  |   |
| 3.3 Borrower Tel/Email   |   |
| 4.1 Purchase order / Proforma Invoice Serial No.   | 4.2 Purchase order / Proforma Invoice Date  |
| 4.3 Purchase order / Proforma Invoice Amount   | 4.4 Purchase order / Proforma Invoice Tenor |
| 4.5 Total Amount to be Disbursed /Approved Invoice<br>Amount   | Please see attached Annexure                |
|  |   |
| 5. Goods Description   |   |
|  |   |
| 6.1 Beneficiary Name (in full)   | 6.2 Beneficiary's Bank Name and Branch      |
|  |   |
| 6.3 Beneficiary's IFSC Code  |   |
|  |   |
|  | 6.4 Beneficiary's Bank Account No.          |
|  |   |
| 7. Comments  |   |
|  |   |
| <ul> <li>8. Request</li> <li>We confirm that no other finance has been availed or will be availed from any other Bank/financial institution for the said purchase order / Proforma Invoice.</li> <li>HSBC are requested to finance% of the above purchase order for INR(% of the purchase order value) for a tenor ofdays from the date of funding and further extend this todays for post shipment finance on receipt of copy of invoice and LR. Please disburse the proceeds to the supplier account.</li> <li>We undertake that we will deposit the copy of invoice along with LR copy withindays from the disbursal date.</li> <li>We hereby authorize you to debit our Current Account No:towards the recovery of financed amount as mentioned above and interest as per agreed mechanism</li></ul> |   |
| Signed for and on behalf of the Customer:  |   |