

NUMBER SEQUENCES FREQUENTLY USED IN DOCUMENTARY CREDITS

Heading	Number sequence	Forklaring til ulike betingelser
Form of Doc. Credit	* 40 A	The Credit is irrevocable.
Doc. Credit Number	* 20	The issuing bank's Credit number.
Date of Issue	* 31 C	The issuance date of the Credit.
Applicable Rules	* 40 E	Reference to the UCP-600 rules for Documentary Credits.
Expiry	* 31 D	The place (country) and last date due for presentation of all the documents required must be presented.
Applicant	* 50	The buyer's name and address.
Beneficiary	* 59	The name and address of your company as the beneficiary.
Amount	* 32 B	The total amount covered and payable by this Credit.
Percentage credit amt	* 39 A	The Tolerance in % pertaining to quantity /additional costs.
Maximum credit amt	* 39 B	When the amount in 32 B is specified as an upper limit.
Add. amount covered	* 39 C	When the Amount in addition to the credit amount. covers e.g. freight, insurance, financing costs etc.
Available with/by	* 41 D	The bank or any bank where the documents can be presented for payment/negotiation.
Draft at	* 42 C	Indication of the moment in time for payment of the documents.
Drawee	* 42 A	Name of the bank whom the draft shall be issued/drawn upon.
Mixed payment	* 42 M	Specified dates for instalment payments if any.
Def. payment details	* 42 P	Period given for deferred payment.
Partial Shipments	* 43 P	Partial delivery /invoicing is permitted or prohibited.
Transshipment	* 43 T	The transport document may or may not refer to reloading of the goods.
Place of Receipt	* 44 A	Place from where the goods are to be received for dispatch.
Port of Loading	* 44 E	Port from where the goods are to be shipped.
Place of Delivery	* 44 B	Place to where the goods are to be delivered.
Port of Discharge	* 44 F	Port to where the goods are to be discharged.
Latest date of shipm.	* 44 C	Deadline for shipping – the latest date on which the requested transport document are to be issued.
Shipment period	* 44 D	The goods must be shipped within the specified period.
Descript. of goods	* 45 A	Description of the goods and terms of delivery, if applicable.
Documents required	* 46 A	All of the documents specified must be presented.
Additional Cond.	* 47 A	Additional conditions/documents.
Details of charges	* 71 B	Distribution of banking charges.
Presentation Period	* 48	The documents required must be presented to the bank (31D) within the specified number of days after issuance date of the transport document.
Confirmation	* 49	Specification of whether DNB has been requested by the issuing bank to «confirm» or not to confirmed («without») this credit.
Reimbursing Bank	* 53 A	The bank that will ensure that the funds are transferred.
Instructions	* 78	Instructions as to where the documents are to be paid and where they are to be forwarded.
Advise Through	* 57 D	Name of the Bank which the credit shall be advised through.
Sender to rec. info	* 72	These are special instructions from the issuing bank to DNB.

The above list contains the most commonly used number sequences in letters of credit. If a credit contains other numbers, sequences or titles, feel free to contact us for a closer explanation.