
DOCUMENTS REQUIRED:

Buyer and Seller lodge SPA respective banks as mutually agreed in the contract

The Buyer open MT799 pre-advice before open SBLC MT760 to seller /seller nominated account.

After credited MT 760 The seller open 2% PB to buyer account.

1. Following the signature of this "FCO" document, the buyer must send the ICPO to the seller, with all the bank details of the buyer's company, the seller will respond by the contract that he sends it to the seller. buyer for a first reading, once the two parties have validated the contract, the seller has six original contracts sent by DHL to the customer who must sign the contracts, then keep 3 contracts and send the other 3 contracts to the seller by DHL. this date is considered the date of execution, the buyer must send the instrument of payment within six working days to the bank of the seller. A commercial invoice issued by the seller signed and stamped and certified by the Chamber of Commerce and any Consulate.
2. A clean on-board bill of lading issued by the shipping company and issued in the name of a bank and indicating the name of the buyer stamped and certified by the Chamber of Commerce.
3. Certificate of origin.
4. Packing List
5. SGS report.
6. Weight certificate (list).
7. Specification and quantity report (list) match with contract agreed.
8. Inspection certificate.
9. Radiation free certificate.
10. Phytosanitary Inspection certificate.
11. A copy of official letter issued by applicant (buyer) which Certifying and approving that, goods arrived in good Condition and as per agreed specifications and which sent to Beneficiary via email is required.