

**Date:-**

**To,**

**Our Ref.**

**Your Ref. Inv No.**

**Delivery Order No.**

**Date:**

**Please deliver the goods covered by the following document to**

**M/S. \_**

**AIRWAY BILL NO. & DATE :  
AIRLINES/ COMPANY'S NAME :  
FLIGHT NO. & DATE :  
SUPPLIER :  
CONSIGNEE & NOTIFY PARTY : The Cosmos Co-op. Bank Ltd.  
  
DESCRIPTION OF GOODS :  
QUANTITY :  
SHIPPING MARKS :  
GOODS IMPORTED UNDER IMPORT : OGL  
LICENCE NO. DTD. OR GOODS  
IMPORTED UNDER OGL PARA  
CHAPTER OF EXIM POLICY 2004-2009.  
LC NO. & DATE & NAME & ADDRESS :  
OF ISSUING BANK The Cosmos Co-op. Bank Ltd.**

**Please recover all your charges from the party**

**Thanking You.**

**Yours faithfully,**

**For The Cosmos Co-operative Bank Ltd.,Pune.**

**Authorised Signatory**