

(Please see Chapter 7 and 8 of the Policy and Chapter 7 and 8 of the Procedure and Para 11.9 and 11.10 of the Handbook of Procedure)

To Joint Director General of Foreign Trade New Delhi. (Name and Address of the Licensing Authority)

We DEMO SPORTS COMPANY, 134, CITI CENTER, NEAR BACHHA PARK.

(Name and address of the Exporter) hereby declare that we have forwarded a documentary Export Bill to DS/06-07/6

PUNJAB NATIONAL BANK, SIGNATURE TOWER, MEERUT.

(Name and address of the bank i.e. Branch and City) for collection /negotiation/purchase as per particulars given hereunder.

Invoice		Export Promotion Copy if shipping Bill duty authenticated by Customs		Description of goods as given in the customs authenticated Shipping Bill	Bill of Lading/PP Receipt/Airway Bill		Destination of goods	Bill amount cif/c&f/fob (in foregin exchange)	Freight amount as per Bill of Lading/freight memo	Insurance amount as per insurance Company's bill/Receipt	Commision/ Discount paid/payable	Whether the export is in freely convertible currency or in Indian Rupees	FOB value/ FOB value actually realised in free Forgein Exchange/	Date of realisation of export proceeds	GRI/PP form No.	No.,date& category of Duty Free License/pre-Export DEPB/ Imprest License,if any applicable
No.	Date	No.	Date		No.	Date										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
DS/06-07/6	28/7/2006	3147865	28/7/2006	GENERAL BONE JEWELLARY, GENERAL HORN JEWELLARY	JNP-TIL-G120881/04	29/7/2006	AUSTRALIA	C.I.F. AUD	10,000.00	5,500.00		YES	3,82,300.00	10/8/2006		
						Total	11700									
						Exchange Rate Rs	34.00									
						Total Rs.	397800									

We further declare that the aforesaid particulars are correct,(copies of invoices relevant to these exports and Customs attested E.P Copy of relevant Shipping Bill is attached for verifaicaon by the bank).

Place.. MEERUT Signature of the Exporter Full Official Address 134, Citi Center
 Date Name in Block Letters Mr. Jay Mehta Full Residential Address
 Official Seal/Stamp Designation Director

BANK'S CERTIFICATE

1. This is to certify that we have verified the relevant Export Invoices, Customs attested E.P Copy of the Shipping Bill and other relevant documents of M/s.....
 We further certify that the particulars given in Col.1 to 17 have been verified and found to be correct.We have also verified the F.O.B value mentioned in col. 14 above with reference to following; documents
 (i) Bill of Lading /PP receipt/Airway Bill (ii) Insurance Policy/ Cover/ Insurance Receipt
2. We have also verified that the date of the connected mate receipt as indicated in the relevant Shipping Bill is(date to be given).
3. We have also verified that the date of the Exports is.....(Applicable only in respect of Exports by air).
4. This is to certified that we have certified the amount of the Commission paid/payable, as declared above, by the exporter i.e.....
(in figures and words) with G.R & S.D.F Forms/Exchange Control Copy and found to be correct.
5. This is to certify that export documents have been purchased /discounted on.....at the Bill buying rate.....
 However ,TT buying rates on this date is
6. This is to certify that export proceeds have been realised on.....and TT buying rate on this date is.....
7. This is to certify that above bills were sent on collection basis through us on.....(date)and TT buying rate on this date is.....

(Signature of the Bankers)

Full address of the Banker.....
 Branch and City.....
 Official Stamp

Note:1. Bank can issue a consolidated certificate (consignment-wise) for more than one consignment. 2. F.O.B value actually realised and date of realisation of export proceeds are to be given in all cases except where consignment has been sent against confirmed irrevocable letter of credit .3.This shall be required wherever specially prescribed in the Policy/Procedures. 4. The exchange rate is tobe calculated with reference to paragraooh 7.38 of the Handbook [Vol.i]