ENC
(Paragraph 6 B.1)
(To be submitted in duplicate)

Statement of Export Bills negotiated/sent for collection during fortnightly period from (to cover all exports under outright sales, consignment exports, exports under deferred payment arrangement or any other arrangement)

Name of A.D.Branch________ Uniform Code No. --------------------------

We certify the following:

1. The proceeds of exports declared on the GR/PP/SOFTEX forms or in SDF appended to EC copy of EDI Shipping Bills listed below have been either received in advance (in full/part) or will be received within the prescribed period and in manner approved by Reserve Bank. In cases where part of export proceeds have been received in advance, we undertake to receive the balance of export proceeds within the prescribed period in an approved manner.

2. In respect of exports under deferred payment arrangements the concerned exporters have declared the RBI approval numbers and dates on the corresponding duplicate GR/PP forms/SDF with EC copy of EDI Shipping Bill.

3. The relative duplicate copies of GR/PP/SOFTEX forms/SDF with EC copy of EDI Shipping Bill are held with us and will be forwarded to Reserve Bank duly certified, on realisation of full export proceeds.

4. The negotiation and/or acceptance for collection of export bills pertaining to the forms listed herein is/are in accordance with the Exchange Control requirements.

___________________________
STAMP

(Signature of Authorised Official)

Name _____________________________________ Place: _____________
Date: _____________ Name and Address ___________________________
of Authorised Dealer _________________________

<table>
<thead>
<tr>
<th>Date of</th>
<th>Bill No.</th>
<th>Importer/</th>
<th>GR/PP/</th>
<th>Shipping Bill No.</th>
<th>S/B Date</th>
<th>Customs</th>
<th>Total Invoice Value</th>
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<tbody>
<tr>
<td>Transaction</td>
<td>in Export</td>
<td>Exporter</td>
<td>SOFTEX</td>
<td>No.</td>
<td>D</td>
<td>M</td>
<td>Y</td>
</tr>
<tr>
<td>Bill Register</td>
<td>Code</td>
<td>Form No.</td>
<td>Port</td>
<td>Shipping</td>
<td>Number*</td>
<td>Currency</td>
<td></td>
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<td>Code</td>
<td>Bill No.</td>
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</tbody>
</table>

1 2 3 4 5 6 7 8 9 10 11

@ In the case of EDI Shipping Bill * For GR forms only