

NAME OF AUTHORISED DEALER

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BANK

**CERTIFICATE FOR SUBMISSION TO CUSTOMS
FOR CLAIMING DUTY DRAWBACK/REBATE
(EXPORT UNDER IRREVOCABLE L/C AND FIRM
CONTRACTS (DP/DA))**

Running Sr. No.

Date

We certify that export bill drawn by M/s covering the following shipment has been negotiated under irrevocable Letter of Credit/despached to our foreign correspondents alongwith Bill for collection:-

- i) Bill No date amount
- ii) Terms LC/DP/DA days
- iii) L/C/ No. date amount
- iv) Date of Shipment
- v) Form 'E' No. date
- vi) B/L or AWB No. date
- vii) Shipping Bill No. date
- viii) Invoice No. date Value

We also undertake that if the bill is not realized in 120 days or the tenor (whichever is later), Collectorate of Customs (Exports) at will be informed through the monthly statement prescribed by the State Bank in their F.E. Circular No. 76 dated the 9th September, 1992.

Seal of the A/D

For and on behalf of
Name, designation with
Attorney /Code No. (if allotted)