SCHEDULE A-2/O-2

Export(Part Payment/Advance Receipt/Cash)

PERIOD :
AUTHORISED DEALER :
CURRENCY :

Sr. No.	Sr. No. APV	Unit	Quantity	Price Per Unit	Amount			Code Number		Inco Terms
					Million	Th.	Units	Country	Commodity	
Total										

Checked By:--

Coded By:--

Stamp and Signature of Authorised Dealer