

**Annexure to SME&MFD Circular letter No. 08 dated November 24, 2006**

**Revised Para 7.3 of BSD Circular No. 35 dated September, 28, 2001**

“7.3 The shipping documents required to be submitted by the Direct/Indirect Exporters to the bank concerned would be as under:-

	Direct Exporter	Indirect Exporter
	1.	2.
Pre-Shipment	<ul style="list-style-type: none"><li>- Original duplicate copy of Form “E”</li><li>- Bill of Lading / Airway bill (non negotiable copy)</li></ul> <p align="center"><b>OR</b></p> <ul style="list-style-type: none"><li>- FCRs, provided that document is against L/C and Mate’s Receipts (M. R. – where shipment is by sea) or Export General Manifest (EGM – where shipment is by air),</li><li>- EPRC within a period of <u>180</u> days from the date of shipment or such extended time prescribed under foreign exchange regulations.</li></ul>	<ul style="list-style-type: none"><li>- Invoice</li><li>- Truck / Railway receipt.</li><li>- Goods Received Note GRN / Delivery challan signed by the buyer.</li></ul>
Post-Shipment	<ul style="list-style-type: none"><li>- EPRC within a period of <u>180</u> days from the date of shipment or such extended time as prescribed under foreign exchange regulations.</li></ul>	NA

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