

NAME OF AUTHORISED DEALER

(BANK)

**REPORT OF NON-REALIZATION OF EXPORT
 PROCEEDS IN RESPECT OF DUTY DRAW BACK
 CLAIMS OBTAINED ON FORMAT 'B' BUT FULL
 PROCEEDS NOT REALIZED AS AT.199 .**

Sl. No.	Bill Number and date	Reference of our certificate issued for claiming duty draw back R. Sr. No. & Date	Exporter's Name and address	'E' Form number and date
1.	2.	3.	4.	5.

Invoice value	Amount still un-realized
6.	7.

FOR AND ON BEHALF OF

NAME AND DESIGNATION OF
 OFFICER OF THE BANK