**Name of the Bank.....**

**OVERDUE STATEMENT SHOWING PARTICULARS OF IMPORT TRANSACTIONS**
**REPORTED IN ...../..... FOR WHICH BILLS OF ENTRY/CERTIFICATE INVOICES HAVE NOT BEEN RECEIVED**
**(MONTH) (YEAR**

| Sl. No. | Name & full adress of the importer | Export Promotion Buerau's Registration No. | Letter of Credit Or Contract | | | Amount Remitted | | Date of Remittance | 'I' Form No | Due date of submission of Bill of Entry/Cutomers Certified Invoices | Reasons given by the importer for non-submission |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | No. | Date | Amount | Foreign Currency | Dollar Equivalent (in case on non-dollar currencies) | | | | |
| 1 | 2 | 3 | 4 | | | 5 | | 6 | 7 | 8 | 9 |