

MONTHLY RECONCILIATION STATEMENT OF E- COMMERCE EXPORTER

(As required under Para 39(v), Chapter 12 of the Foreign Exchange Manual)

Name & Address of E-Commerce Exporter _____

For the Month _____

S. No.	House Airway Bills No. & Date	Good Declaration No. & Date	Invoice No.	Order ID	Importer Name	Importer Address	Importer Country	HS Code	Description of Goods	Payment Term	Unit Price	Quantity	Total Invoice Value	Shipment Date	Remitter Name & Country	Date of Realization	Payment Reference No.	Deductions:D iscounts/ Charges etc, if any	Net Proceeds Realized	Remarks, if any
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	17	18	19
Total																				

I /we hereby declare/undertake that the information provided above is true and that the proceeds received from the foreign buyer are against export of E-Commerce goods. Further, I/we undertake that full export value of the exported goods, as contracted and declaration made in the above mentioned invoice, has been/will be repatriated in the manner specified in the foreign exchange and other relevant rules and regulations.

Authorized Signature(s) of the Exporter

Checked and Verified by Authorized Dealer