

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"> - Original duplicate copy of Form “E” - Bill of Lading / Airway bill (non negotiable copy) <p align="center">OR</p> <ul style="list-style-type: none"> - 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), - EPRC within a period of <u>180</u> days from the date of shipment or such extended time prescribed under foreign exchange regulations. | <ul style="list-style-type: none"> - Invoice - Truck / Railway receipt. - Goods Received Note GRN / Delivery challan signed by the buyer. |
| Post-Shipment | <ul style="list-style-type: none"> - EPRC within a period of <u>180</u> days from the date of shipment or such extended time as prescribed under foreign exchange regulations. | NA |

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