ETX

(Paragraph 6 C.16)

Application for permission to extend the period for realisation of export proceeds

Instructions:

- 1. The application should be completed in duplicate and submitted to the authorised dealer through whom the documents were negotiated/sent for collection.
- 2. Before forwarding an application to Reserve Bank, authorised dealer must properly scrutinise it to ensure that it is complete in all respects.
- 3. Wherever applicable, reference number and date of Reserve Bank's letter of approval should be quoted in full. Reference to the Exchange Control Manual may also be quoted in full.
- 4. Authorised dealers should complete the certificate given at the end of the application.

Documentation:

- 5. Original correspondence exchanged with the overseas buyer/correspondent bank, etc. in connection with delay in payment etc.
- 6. Bank certificate in case where part proceeds of the shipment have been realised.

1.	Particulars of exporter:		
	(i)	Name of the exporting firm/company	(i)
	(ii)	Address in full	(ii)
	(iii)	Importer - exporter code number	(iii)
2.	Full	particulars of shipment :	
	(a)	Name and address of the overseas buyer/consignee	(a)
	(b)	Commodity	(b)
	(c)	Quantity	(c)
	(d)	Distinctive Number / s of GR/PP form (s).	(d)
	(e)	Date of shipment	(e)
	(f)	Invoice value	(f)
	(g)	Country of destination	(g)
	(h)	Terms of payment (specify whether D/P, D/A or L/C etc.)	(h)
3.		ther goods were shipped on outright or consignment basis	
4.	(a)	Reasons for non-payment of bill/s.	(a)
	(b)	If the goods have remained unsold, present condition/position thereof	(b)
	(c)	Steps taken or proposed to be taken by the exporters to realise the export proceeds.	(c)
	(d)	If the buyer has deposited the sale proceeds with a local bank in the currency of the country to which export has been made, the possibility of externalisation i.e., the time likely to be taken for conversion of the proceeds into foreign exchange.	(d)
5.	Particulars of previous approval/s, if any, for extension obtained from the Reserve Bank.		

6.	Furt	her period for which extension is tht.			
7.	In case part payment has been received against the bill in question				
	(a)	When and how much proceeds realised so far	(a)		
	(b)	Amount yet to be realised	(b)		
(8)	Expo	ort performance during last 3 years.	Exports made :	Year 1) 2) 3)	Amount (Rs.)
			Amounts outstanding if any:	1) 2) 3)	
9.	deen	other information which exporter ns necessary to furnish in support ne request.			
kno		Ve declare that the particulars given abo ge and belief.	ove are true and	correct to	o the best of our
Place:			(Signature	e of Auth	orised Official)
Date :			Name :	001	
		Stamp	Designation	OII:	
par		nature on behalf of the firm/company sl roprietor or authorised signatory of the			
		(Space for use of Aut	horised Dealer)		
		(Space for use of Aut	moriseu Dealer)		
GR		We hereby certify that the bills pertaining brm/s was/were included in ENC states			

•	,	ntion here special features like delays on account
of externalisation	n, payments in local cur	rency, settlement of claims by ECGC, etc.)
	·	
		(Signature of Authorised Official)
		Name:
	Stamp	Designation:
		Name and Address
Date:		of Authorised Dealer :
	(Space for use o	f Reserve Bank of India)