

Section C: Other particulars

1. Details of forward purchase contract if any, booked against the import. _____
(No. & Date of Contract) (Currency and Amount (Balance under
of contract) the contract)
2. If remittance to be made is less than invoice value reason _____
therefore (i.e. part remittance, instalment etc.) _____

I/We hereby declare that the statement made by me/us on this form are true and that I/We have not applied for an authorisation through any other bank.

I/We declare and also understand that the foreign exchange to be acquired by me/us pursuant to this application shall be used by me/us only for the purpose for which it is acquired and that the conditions subject to which the exchange is granted will be complied with.

Name of Applicant(s) : _____ Nationality of Applicant(s)

Address of Applicant(s) : _____ For .

Import Code No. : _____

Date: _____

AUTHORISED SIGNATORY.

Note: for remittances covering intermediary trade. Form A2 should be used.

DECLARATION – CUM- UNDERTAKING

(UNDER SEC. 10(5), CHAPT III OF THE FOREIGN EXCHANGE MANAGEMENT ACT, 1999)

I/We hereby declare that the transaction(s), the details of which are specifically mentioned in the schedule hereunder does not involve and is not designed for the purpose of any contravention or evasion of the provisions of the aforesaid Act or of any rule, regulation, notification, direction or order made thereunder.

I/We also hereby agree and undertake to give such information/documents, before the Bank undertakes the transaction(s) and as may be required from time to time as will reasonably satisfy you about the transaction(s) in terms of the terms of the above declaration.

I/We also understand that if I/We refuse to comply with any such requirement or make unsatisfactory compliance therewith, the Bank shall refuse in writing to undertake the transaction and shall if it has reason to believe that any contravention/evasion is contemplated by me/us report the manner to Reserve Bank.

I / We further declare that the undersigned has/have the authority to give this declaration and undertaking on behalf of the firm / company.

Place : Mumbai

Date : _____

•Applicable when the declaration / undertaking is signed on behalf of the firm / company.

Declaration to be furnished by Applicant(s)

I/We declare that

(a)the goods to which this applicant relates have been* imported into India on my/our account*
will be

(b)the import is on behalf @ _____ and

(c)the invoice value of the goods which is declared on this form is the value of the goods imported* into India.
to be imported *

If the import I/We such the relative Custom-stamped Exchange Control Copy of Bill of Entry*
has been made Post Parcel Wrapper (for Import by post*)

If the import I/We undertake to produce within three months to the authorised dealer the relative Custom-stamped Exchange
is to be made Control copy of Bill of Entry* Post Parcel Wrapper

(for imports by post)*

*Strike out item not applicable

@ Where the import is on behalf of Central/State Government Department or a Company owned by Central/State Government, Statutory Corporation Local Body, etc. the name of Government Department Corporation etc. should be stated.

For

AUTHORISED SIGNATORY.

Signature of Applicant(s)

Date: _____

Space for comments of the Authorisd Dealer while forwarding the application to the Reserve Bank of India for approval Reference to Exchange Control Manual paragraph, A.D. circular, in terms of which the reference is made should invariably be cited. If any remittance application on account of the same import was required to the Reserve Bank earlier, reference to the last cocorrespondence/approval should also be cited.

Date: _____

(Stamp and Signature of Authorised Dealer)

Certificate to be furnished by Authorized Dealer (Importers Banker)

We hereby certify that,

(a) this payment is

- Put a
- (i) an advance remittance.
 - (ii) in retirement of bills under Letter of Credit opened through us.
 - (iii) against documents received through our medium for collection.
 - (iv) on account documents received by the applicant(s) against undertaking furnished by the letter to submit Customs-stamped Exchange Control Copy of Bill of Entry/Post Parcel Wrapper within three months
 - (v) count of documents received direct by the applicant(s) against Custom-Stamped Exchange Control Copy of Bill of Entry/Post Parcel Wrapper (attached submitted by the letter)
 - (vi) _____
(any other case to be explained)

(b) all the Exchange Control Regulations applicable to the remittance have been complied with

(c) the payment to the suppliers of the goods has been* made through _____
will be _____ (Name and address of the foreign Bank)

We also certify/undertake that the relevant Customs-stamped Exchange Control Copy of Bill of Entry or Post Parcel Wrapper

* shall be verified by us within three months (vide certificate (a) (ii) and (iii) above)

* has been verified (vide certificate (a) (v) above)

shall be obtained from the applicant(s) and forwarded to the Reserve Bank within three months (vide certificate (a)

(i) and (iv) above)

*strike out item not applicable

Stamp and Signature of Authorised Dealer)