

ETX

[Paragraph 6C.16]

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

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. Whether goods were shipped on outright sale 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	(d)

likely to be taken for conversion of the proceeds into foreign exchange		
5. Particulars of previous approval/s, if any, for extension obtained from the Reserve Bank.		
6. Further period for which extension is sought.		
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. Export performance during last 3 years	Year	Amount (Rs.)
Exports made :		
Amounts outstanding, if any :		
9. Any other information which exporter deems necessary to furnish in support of the request.		

We declare that the particulars given above are true and correct to the best of our knowledge and belief.

Place :

Date :

STAMP

(Signature of Authorised Official)

Name:

Designation:

(The signature on behalf of the firm/company should be that of the senior partner/proprietor or authorised signatory of the exporting firm or company, as the case may be.)

(Space for use of Authorised Dealer)

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We hereby certify that the bills pertaining to shipments declared on the above GR/PP form/s was/were included in ENC statement for the fortnight ending _____

Any other comments (Please mention here special features like delays on account of externalisation, payments in local currency, settlement of claims by ECGC, etc.) _____

Date :

STAMP

(Signature of Authorised Official)

Name:

Designation:

Name and Address of Authorised Dealer :

Space for use of Reserve Bank of India