

Date

The Manager

Dear Sir/Madam,  
Sub: RE- Submission Export documents against remittance received ;  
Ref: Cash Credit account no:

SI No.	Date	Customer Name	CNY	Amount	Shipping Bill No	Advance /Against Invoice	Reference No.

Kindly have the same adjusted and close the pending EDPMS entries reflecting in our AD CODE.

Thanking You,

Authorized Signatory