

Dated:

Sub: Submission of Export documents for Regularization.

We enclose herewith the following Export Documents:

Bill Amount:

Documents	Invoice	Transport Doc. (B/L /AWB/ LR)		Foreign Inward Remit. Cert (FIRC)	GR / S.B. / SOFTEX FORM

TOTAL

LESS : OBC

GRAND TOTAL

BRC being Submitted along with the documents ☐ YES ☐ NO

GR / Shipping Bill / Softex Form No. As mentioned Above FIRC #

Date of Transport Doc. (AWB / BL / LR) - Enclosed.

If the above-mentioned documents are being submitted after expiry of 21 days from date of shipment, then please briefly

describe the reason for delay in submission of documents - Due to Shipping Bill delayed from Customs.

Debit all charges for processing of above-mentioned documents from account no.

We are eligible to export the above-mentioned goods under the current Foreign Trade policy in place. And our Importer Exporter Code is: