

We also undertake that if I/ We refuse to comply with any such requirements or make only 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 matter to Reserve Bank of India. *I / We further declare that the undersigned has/have the authority to give this declaration and undertaking on behalf of the firm/company.

We further confirm that the above remittance has not been affected through any other Authorized Dealer in India.

Documents Attached:

- ☒ Proforma Invoice (accepted by importer)/Commercial Invoice
- ☐ Purchase order raised by us duly accepted by the Foreign Party (in case of advance import payment)
- ☐ Transport Document (Self attested copy of AWB / B/L / Courier Receipt) / Bill of Lading details
- ☐ Copy of Bill Of Entry if BOE details are not provided above/Courier BOE required in original/CA certificate for software import
- ☐ Form A2 for Software Import Transactions
- ☐ If payment is being made after the expiry of 180 days from the date of shipment detailed reason for delayed payment.
- ☐ Original License (Exchange control copy), If applicable
- ☐ Original Bank Guarantee (If amount of advance remittance exceeds USD 200000 or Equivalent)
- ☐ Any Other document/s. Pls. specify _____

Yours Faithfully,

For Arrow Business Advisory Private Limited


Authorized Signatory



Customers Signature and Stamp