

For Cancellation

To,
The Company
Address of company.

Dear Sir/ Madam,

Sub: Invoice amount not remitted/ reported – reg.

We hereby confirm that the exports against the below mentioned invoice (s) has not been remitted.
We also confirm that the same has not been reported in EDPMS for regularization.

S. No.	Softex Form Number	Invoice Number	Invoice date	currency	Invoice value

Thank you,

Seal and Signature

Note: The declaration should be on Bankers letter head.

For Amendment

To,

The Company

Address of company.

Dear Sir/ Madam,

Sub: Invoice amount not reported in EDPMS– reg.

We hereby confirm that the exports against the below mentioned invoice (s) has not been reported in EDPMS for regularization.

S. No.	Softex Form Number	Invoice Number	Invoice date	currency	Invoice value

Thank you,

Seal and Signature

Note: The declaration should be on Bankers letter head.