То,								
The Company								
Address of company.								
Dear Sir/ Madam,								
	Sub: Invoice am	nount not remitted/ re	eported – reg.					
We h		t the exports against th		ed invoice (s) has r	not been remitted.			
We a	so confirm that th	e same has not been r	eported in EDPMS	for regularization				
S.	Softex Form	Invoice Number	Invoice date	currency	Invoice value			
No.	Number	mvoice rumber	mvoice date	currency	mvoice value			
Thanl	c you,							
Seal and Signature								
Note: The declaration should be on Bankers letter head.								
Note. The decidiation should be on bankers letter flead.								

For	Amendment

					For Amendmen				
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				
1101	- Italiidei								
	<u>I</u>	<u> </u>							
Thanl	k you,								
Seal and Signature									
Note: The declaration should be on Bankers letter head.									