

Annexure

DATE : 21.01.2023

To
The Branch Head,
Axis Bank Ltd.
Y N Road Branch.

Dear Sir,

SUBJECT: Advance Remittance against Export - Submission of Bill ID - 0043FBFP2200939 & 0043FBFP2200874

We have received Advance Remittance against Export through your Bank, the details of which are furnished below:

- Date of Inward Remittance : 0043FIR2002391 DATED 17-11-2020
- Name of the Remitter : CREOFORMA LIMITED
- Amount of Advance Remittance : USD 3000
- Invoice Number : 224 DT 01-11-2020 & 241 DATED 24-12-2022
(Contained in Disposal Instruction) :

2. We have made the shipment against the advance remittance received and submitted the FBFP to your counter, the details of which are furnished below:

- Name of the Buyer : CREOFORMA LIMITED
- Invoice Number : 224 DT 01-11-2020 & 241 DATED 24-12-2022
- Invoice Amount : USD 3000
- Date of Shipment :

3. The short fall in export value as compared to the value of advance remittance received is due to the following reason(s):

- ☐
- ☐ Miscellaneous Charges : USD 35.00
- ☐

4. In this connection, we declare that no further shipment will be made against the advance remittance of received USD 3000.00 and the balance amount of USD 35.00 may be marked off by the Bank in the system.

ours faithfully,
(Signature of the Applicant)

(Director/Partner/Proprietor/Individual



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