

## Annexure

DATE : 02.01.2023

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

Dear Sir,

SUBJECT: Advance Remittance against Export – Submission of Bill ID – 0043FBFP2101184

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

⑩ Date of Inward Remittance : 0043FIR1901642 DATED 28-08-2019  
⑩ Name of the Remitter : DIRECT PUBLISHING PTY LTD  
⑩ Amount of Advance Remittance :  
⑩ Invoice Number/Purchase Contract No./LC No. : 175 DATE14-Aug-2019  
(Contained in Disposal Instruction) :

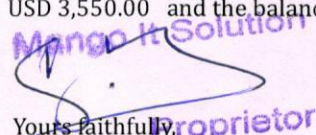
2. We have made the shipment against the advance remittance received and submitted the FBFP to your counter, the details of which are furnished below:

⑩ Name of the Buyer : DIRECT PUBLISHING PTY LTD  
⑩ Invoice Number/Purchase Contract: 175 DATE14-Aug-2019  
⑩ Invoice Amount : USD 3025  
⑩ Date of Shipment :

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

☐  
☐ Advance : USD 525.00  
☐

4. In this connection, we declare that no further shipment will be made against the advance remittance of received USD 3,550.00 and the balance amount of USD 525.00 may be marked off by the Bank in the system.

  
Yours faithfully,  
(Signature of the Applicant)

(Director/Partner/Proprietor/Individual)



## Annexure

DATE : 02.01.2023

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

Dear Sir,

SUBJECT: Advance Remittance against Export – Submission of Bill ID – 0043FBFP2101194 &  
0043FBFP2101503

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

- ⑩ Date of Inward Remittance : 0043FIR1901894 DATED 07-10-2019
- ⑩ Name of the Remitter : ROSAROT IDEENPIXEL AG
- ⑩ Amount of Advance Remittance :
- ⑩ Invoice Number/Purchase Contract No./LC No. : 193 DATE 01-10-2019  
(Contained in Disposal Instruction) :

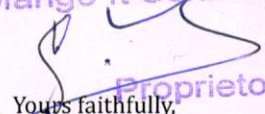
2. We have made the shipment against the advance remittance received and submitted the FBFP to your counter, the details of which are furnished below:

- ⑩ Name of the Buyer : ROSAROT IDEENPIXEL AG
- ⑩ Invoice Number/Purchase Contract : 193 DATE 01-10-2019
- ⑩ Invoice Amount : USD 525
- ⑩ 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 15.00
- ☐

4. In this connection, we declare that no further shipment will be made against the advance remittance of received USD 510.00 and the balance amount of USD 15.00 may be marked off by the Bank in the system.

  
Yours faithfully,  
(Signature of the Applicant)

(Director/Partner/Proprietor/Individual)



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

Dear Sir,

SUBJECT: Advance Remittance against Export – Submission of Bill ID – 0043FBFP2102703

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

⑩ Date of Inward Remittance : 0043FIR2000626 DATED 26-03-2020  
⑩ Name of the Remitter : JOELENE TARYN TRICHARDT  
⑩ Amount of Advance Remittance :  
⑩ Invoice Number/Purchase Contract No./LC No. : 258 DATE 20-MAR-2020  
(Contained in Disposal Instruction) :

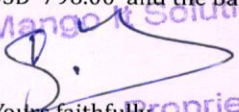
2. We have made the shipment against the advance remittance received and submitted the FBFP to your counter, the details of which are furnished below:

⑩ Name of the Buyer : JOELENE TARYN TRICHARDT  
⑩ Invoice Number/Purchase Contract: 258 DATE 20-MAR-2020  
⑩ Invoice Amount : USD 836  
⑩ 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 40  
☐

4. In this connection, we declare that no further shipment will be made against the advance remittance of received USD 796.00 and the balance amount of USD 40.00 may be marked off by the Bank in the system.

  
Yours faithfully,  
(Signature of the Applicant)

(Director/Partner/Proprietor/Individual)



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

Dear Sir,

SUBJECT: Advance Remittance against Export - Submission of Bill ID - 0043FBFP2301432

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

⑩ Date of Inward Remittance : 0043FIR2001320 DATED 30-06-2020  
⑩ Name of the Remitter : NATURE S SOURCE INC.  
⑩ Amount of Advance Remittance :  
⑩ Invoice Number/Purchase Contract No./LC No. : 153 DATE 01-JUL-2020  
(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:

⑩ Name of the Buyer : NATURE S SOURCE INC.  
⑩ Invoice Number/Purchase Contract: 153 DATE 01-JUL-2020  
⑩ Invoice Amount : USD 1225  
⑩ 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 175.00  
☐

4. In this connection, we declare that no further shipment will be made against the advance remittance of received USD 1200.00 and the balance amount of USD 175.00 may be marked off by the Bank in the system.

  
Yours faithfully,

(Signature of the Applicant)

(Director/Partner/Proprietor/Individual)



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

Dear Sir,

SUBJECT: Advance Remittance against Export – Submission of Bill ID – 0043FBFP2200886

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

⑩ Date of Inward Remittance : 0043FIR2002165 DATED 16-10-2020  
⑩ Name of the Remitter : JOELENE TARYN TRICHARDT  
⑩ Amount of Advance Remittance :  
⑩ Invoice Number/Purchase Contract No./LC No. : 204 DATE 09-SEP-2020  
(Contained in Disposal Instruction) :

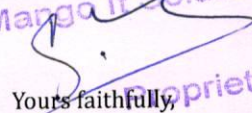
2. We have made the shipment against the advance remittance received and submitted the FBFP to your counter, the details of which are furnished below:

⑩ Name of the Buyer : JOELENE TARYN TRICHARDT  
⑩ Invoice Number/Purchase Contract: 204 DATE 09-SEP-2020  
⑩ Invoice Amount : USD 47  
⑩ Date of Shipment :

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

☐  
☐ Advance : USD 13.00  
☐

4. In this connection, we declare that no further shipment will be made against the advance remittance of received USD 60.00 and the balance amount of USD 13.0 may be marked off by the Bank in the system.

  
Yours faithfully,  
(Signature of the Applicant)

(Director/Partner/Proprietor/Individual)



DATE : 02.01.2023

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

Dear Sir,

SUBJECT: Advance Remittance against Export – Submission of Bill ID – 0043FBFP2200874

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

⑩ Date of Inward Remittance : 0043FIR2002497 DATED 01-12-2020  
⑩ Name of the Remitter : EYEPLASTICS LLC  
⑩ Amount of Advance Remittance :  
⑩ Invoice Number/Purchase Contract No./LC No. : 251 Date 01-Dec-2020  
(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:

⑩ Name of the Buyer : EYEPLASTICS LLC  
⑩ Invoice Number/Purchase Contract: 251 Date 01-Dec-2020  
⑩ Invoice Amount : USD 2490  
⑩ 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 40.00  
☐

4. In this connection, we declare that no further shipment will be made against the advance remittance of received USD 2450.00 and the balance amount of USD 40 may be marked off by the Bank in the system.

Yours faithfully,  
(Signature of the Applicant)

(Director/Partner/Proprietor/Individual) \



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

Dear Sir,

SUBJECT: Advance Remittance against Export – Submission of Bill ID – 0043FBFP2200849

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

Date of Inward Remittance : 0043FIR2100134 DATED 20-01-2021  
⑩ Name of the Remitter : XCELACORE INC  
⑩ Amount of Advance Remittance :  
⑩ Invoice Number/Purchase Contract No./LC No. : 275 Date 14-Jan-2021  
(Contained in Disposal Instruction) :

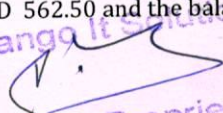
2. We have made the shipment against the advance remittance received and submitted the FBFP to your counter, the details of which are furnished below:

⑩ Name of the Buyer : XCELACORE INC  
⑩ Invoice Number/Purchase Contract: 275 Date 14-Jan-2021  
⑩ Invoice Amount : USD 512.5  
⑩ Date of Shipment :

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

☐  
☐ Advance : USD 50.00  
☐

4. In this connection, we declare that no further shipment will be made against the advance remittance of received USD 562.50 and the balance amount of USD 50.00 may be marked off by the Bank in the system.

  
Yours faithfully,  
(Signature of the Applicant)

(Director/Partner/Proprietor/Individual)