



ALL TYPE OF ELECTRONICS SEMICONDUCTORS
RESISTORS, DIODES, ICS, TRANSISTORS, CAPACITOR, RELAY, MOSFAT, LED,
TRIMPORT, SOCKET, CONNECTORS, WIRE, WIRE CONNECTORS, TERMINALS,
MICRO CONTROLLER, SWITCH, POTENTIOMETER, PRESET, ALL SMD PARTS, ETC..

Block No. 30, Street No. 3, Krishna Park, Near Mavdi Chowk,
150 feet Ring Road, Rajkot-360 004.

Email Id.: electronics.rajkot@gmail.com

TEJAS JESADIVYA
+91-9540143143

REQUEST LETTER FOR ADVANCE PAYMENT TOWARDS IMPORT

Date: 25/09/2024

To
The Branch Manager,
Kotak Mahindra Bank
GONDAL ROAD Branch

We wish to import the following services / commodities / goods as part of our raw material / capital goods requirement.

Commodity: ALUMINUM ELECTROLYTIC CAPACITORS H. S. Code No.: 853222290

IE Code No.: 2416503553

Country of Origin: CHINA

Port of Loading: SHENZHEN

Port of Discharge: ICD AHMEDABAD

(Expected)

License Required (Y/N) NO License copy Attached / Not applicable

We hereby request you to remit / issue Demand Draft for the amount as per the details given below:-

1	Amount to be remitted (in foreign currency)	<u>6985.50 USD</u>
2	Mention Foreign Currency details (AED / AUD / CAD / CHF / DKK / EUR / GBP / JPY / NZD / SAR / SEK / USD / ZAR / Others)	<u>USD</u>
3	Value Date	<u>25/09/2024</u>
4	Remitter's Name & Address	<u>PACIFIC ELECTRONICS COMPONENTS BLOCK NO. 30, STREET NO. 3, KRISHNA PARK, NEAR MAVDI CHOWK, 150 FEET RING ROAD, RAJKOT-360004.</u>
5	Beneficiary's Name & Address	<u>GUANGDONG HUAQIUTONG TECHNOLOGY CO., LTD 706, BUILDING - C, KANGJIA GUANGMING TECHNOLOGY CENTER NO. 288 XINGXIN ROAD, DONGZHOU COMMUNITY, GUANGMING STREET, GUANGMING DISTRICT, SHENZHEN, P.R. CHINA, ZIP CODE:518107</u>
6	Beneficiary's Bank Account No., Banker's Name & Address & Swift code	<u>ACCOUNT NO. 76797061847(USD) BANK NAME: BANK OF CHINA SHENZHEN BRANCH TIANHUICHENG SUB-BRANCH SWIFT CODE: BKCHCNBJ45A BANK ADDRESS: 111 MATIAN ROAD, GONGMING TOWN GUANGMING DISTRICT, SHENZHEN, CHINA.</u>



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7	Beneficiary's Bank's Correspondent Bank Name, Address & Swift code	NOT APPLICABLE
8	Purpose of remittance (the details to be mentioned in Swift Message for Beneficiary's information)	ADVANCE AGAINST IMPORT PAYMENT
9	Foreign Bank Charges (strike off whichever is not applicable)	To our Account
10	Invoice No	SHOT20240826

We request you to debit our Current Account No. **6245164262** for an amount of **6985.50 USD** and the balance amount to our Current Account No. **624516462** along with your charges.

We undertake that we shall make the physical import within 3 months from the date of remittance (3 years in the case of Capital goods) and documentary evidence of import will be furnished within 15 days from the date of physical import.

We confirm that the current transaction does / will not involve entities / places mentioned in OFAC / UN sanctioned list.

We state that the above mentioned remittance is towards import of goods and is not chargeable to tax in India and therefore we have not furnished Form 15CA and Form 15CB as the same is not required to be furnished in case of import of goods as per section 195(6) of the Income Tax Act, 1961 read with rule 37BB of the Income Tax Rules, 1962 amended vide Notification 93 of 2015 dated 16th December, 2015.

I / we hereby declare that I/we will furnish a Chartered Accountant certificate confirming that the software / data / drawing/ design has been received, where Imports made in non-physical form, i.e., software or data through internet / data com channels and drawings and designs through e-mail / fax.

DOCUMENTS ENCLOSED:-

1. Proforma Invoice
2. Copy of Purchase Order
3. Original Import License (if applicable)
4. Other document if any (Please specify)

DECLARATION IN CASE OF AMOUNT OF ADVANCE REMITTANCE EXCEEDS USD 200,000 OR IT'S EQUIVALENT.(Tick appropriate Box)



PACIFIC
ELECTRONICS COMPONENTS

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	I have arranged the SBLC/BG from Overseas Bank which has been communicated to you/I enclose herewith unconditional, irrevocable standby letter of credit/Bank Guarantee issued by Overseas Bank on behalf of the overseas supplier
	We are unable to obtain unconditional, irrevocable standby letter of credit/Bank Guarantee issued by Overseas Bank on behalf of the overseas supplier

DECLARATION IN CASE OF IMPORT OF ROUGH DIAMONDS

Diamonds are not conflicting in nature and we will submit Kimberly certificate along with BOE

DECLARATION IN CASE OF IMPORT OF AIRCRAFT, HELICOPTER & OTHER AVIATION RELATED PURCHASES

We hereby declare that in the event of non-import of aircraft & aviation sector related products, the amount of advance remittance already made will be immediately repatriated into India.

DECLARATION – CUM – UNDERTAKING

The goods imported/being imported by us are not covered under negative list of imports as mentioned in Chapter ----- of Export Import policy 2015-2020 and amendments there to till date.

We are eligible to import the above mentioned goods under the current Export and Import Policy in place.

The said goods imported/being imported by us are not restricted for import through specific licensing under the above mentioned policy and amendments.

I/We hereby declare that the transaction, the details of which are specifically mentioned in this request letter, does not involve and is not designed for the purpose of any contravention or evasion of the provisions of the FEMA,1999 or of any rules, regulation, notification, direction or order made thereunder. I/We also hereby agree and undertake to give such information/documents as will reasonably satisfy you about this transaction in terms of the above declaration. I/We also understand that if I/We refuse to comply with any such requirement 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 company.

I/We declare that

- (a) the import licence/s against which the remittance is sought is/are valid and has/have not been cancelled by DGFT. (Applicable only in case of import against import license)
- (b) the goods to which this application relates have been* / will be * imported into India on my/our own account*
- (c) the import is on behalf of @_____ * and
- (d) the invoice value of the goods which is declared on this form is the real value of the goods imported* / to be imported* into in India.
- (e) the import is in compliance with FTP and all T&C stipulated by DGFT from time to time are being complied with. We undertake to submit any document as evidence of having complied with the provisions of FTP if and when demanded by the Bank and/or its internal/external auditors.

If the I/WWe attach the relative Customs-stamped Exchange Control copy of Bill of Entry* / Import Post parcel wrapper (for imports by post)*/ Courier Wrapper has been (for imports through courier)* made

or

If the I/WWe undertake to produce within three months to the authorised dealer the relative import is Customs-stamped Exchange Control copy of Bill of Entry* / Post parcel wrapper (for imports by post)*/Courier wrapper made (for imports through Courier)*

* Strike out item not applicable

- (a) Where the import is on behalf of Central/State Government Department or a company owned by Central/State Government/Statutory Corporation, Local Body, etc. the name of the Government Department, Corporation etc. should be stated.

The information given above is true to the best of my / our knowledge and belief and no relevant information has been concealed.

Yours faithfully,

For.....