

(To be obtained on the letter head of the firm receiving the remittance).

Annexure II to Disposal Instruction for Inward Remittance. (Service Export)

Declaration to be furnished by exporter while receiving Advance remittance towards Service Exports

IE Code, if available	Not Applicable
Amount of remittance received (FCY)	202.82 USD
Date of receipt	25-8-2025
Name of the Overseas Client/Buyer	Effective Hands for Security Est.
Address of the Overseas Client/Buyer	#2, Ground Floor, Al Yassmen Building Zaid Bin Tabit Street, Al Malaz Dist. Riyadh RUH 12831 VAT NO: 302093945400003 Saudi Arabia
Proforma Invoice/Sales Contract/Agreement Number, Currency, Amount and Date	AI1220082025, Date: 20-08-2025 Amount: 800 SAR
Brief Detail of service being provided to the client abroad	SEO Service July - Aug 2025
Remittance as advance/settlement payment	Settlement
Percentage of amount received as advance	Not Applicable
In case of partial amount, terms agreed for receipt of the balance amount.	Not Applicable
Tentative Date of service delivery	Not Applicable
In case of settlement payments, overseas client confirmation of service delivery to be attached.	

Declaration by the Exporter/Firm

I/We, M/s Bloombiz Creatives LLP, do hereby declare that we have agreed on terms of sale and entered into a contract with/ reached an understanding with the aforesaid overseas client/buyer as per the mentioned invoice/contract (Attached herewith). Further, we understand that in the event of our inability to complete the export within a period of one year from date of receipt of advance, we are under obligation to return the amount received to the remitter within this period. We undertake to submit CA Certificate for completion of export obligation within a period of one year from date of this remittance. In the event of our inability to complete the service activity, we will be refunding the remitter without delay or demur.

We also undertake that the advance remittance is being received on account of genuine service export transaction and not as a manner of receiving aid/loan from abroad, which we understand has to be undertaken only after proper RBI reporting and is governed by RBI guidelines applicable to such borrowing. We also inform that payment is also not the export leg of an MTT transaction since MTT is not permitted for Service Exports.

We further undertake that there is no third party involved in the transaction and the remittance is received from our client who is the ultimate beneficiary/end user of the Service being exported.

I/We also declare that the service being exported is not of unlawful/disruptive nature/content or otherwise prohibited/proscribed.

OFAC Declaration

I/We declare that the transaction does not have linkage with any Specially Designated nationals and blocked persons/countries listed under OFAC in any manner. If the transaction is found to involve linkage with any specially designated nationals and blocked persons/countries under OFAC in any manner, I/We undertake not to hold South Indian Bank Ltd. responsible for any of its action or inaction in respect of the transactions

Request that the funds be credited as per disposal instructions mentioned in Inward Remittance Disposal form.

Signature of the Exporter/Authorised Signatory of the Firm