

AGENCY COMMISSION REQUEST FORM

Drawer (Exporter)	Account No	Customer Ref:
	Currency	Amount
Beneficiary	Remarks	
Bank	IEC Code	
Please Receive the following documents for disposal as per instructions: Bill Ref Number Shipping Bill No and Date Date of Shipment	Name of Commodity Beneficiary's A/C No Correspondent Bank of Beneficiary's Bank (SWIFT CODE)	
We further undertake that a) The amount of Commission has been declared on the EDF/SOFTEX form and accepted by customs b) Commission sought to be remitted is not on export of a canalised item, project Exports or Exports financed under lines of credit extended by Government of India or Exim Bank or exports made by Indian Partners towards equity participation in an overseas joint venture / wholly owned subsidiary. c) The relative shipment has already been made d) The export is not under the Rupee Credit Route e) We request you to please debit the amount and your Charges to our A/c No: We enclose the following documents 1. Debit Note / Copy of Agency Agreement 2. Copy of EDF/ Shipping Bill 3. Form A2 in Duplicate DECLARATION: I/We declare that the particulars given herein are true and correct and that I/We accept the bank's conditions Above Date: Authorised Signature with seal		