

EDF WAIVER REQUEST FORM

Applicant (Name & Address)	Account No	Customer Ref:
	Currency	Amount
Beneficiary	Remarks – Beneficiary's A/C No Correspondent Bank of Beneficiary's Bank (SWIFT CODE)	
Please Receive the following documents for disposal as per instructions: Bill Ref Number Shipping Bill/Bill of Entry No and Date Date of Shipment	Name of Commodity Beneficiary's A/C No Correspondent Bank of Beneficiary's Bank (SWIFT CODE)	
Purpose: We further undertake that a) No remittance outward/inward in the transaction b) Re-import the goods after the specific purpose is completed (not applicable if export of sample or return/rejection of imported items) c) Submission of Bill of Entry within 1 month after re-import. d) Transaction is as per the regulation of FEMA guidelines e) We request you to please debit the amount and your Charges to our A/c No: f) Status holder's freely exportable items on free of cost basis for export promotion. It's within 2% of average annual export realisation during preceding three licensing years or Rs. One cores whichever is lower. (excluding Gems and Jewellery, Articles of Gold and precious metals) g) For export of Pharma products by pharmaceutical companies, the annual limit would be 2% of average annual export realisation during preceding three licensing years. We enclose the following documents 1. Copy of Agreement/Letter 2. Copy of EDF/ Shipping Bill/Bill of Entry 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		