

EXPORT CLAIMS REQUEST FORM

Applicant (Name & Address):	Account No	Customer Ref:
	Currency	Amount
Beneficiary (Name & Address)	Remarks – Beneficiary bank details Bank name, swift code, country and beneficiary account.	
Shipping bill number for export items	Export Bill Ref. No.	
We have fully realised the payment for the above referred bills requesting you to release amount due to quality issue. We further declare that a) we are not on the exporters' caution list of the Reserve Bank, b) We not availed export benefit or will surrender proportionate export incentives availed of, if any. c) Transaction is as per the regulation of FEMA guidelines d) We request you to please debit the amount and your Charges to our A/c No: 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		