

REDUCTION IN INVOICE REQUEST FORM

Applicant (Name & Address)	Account No	Customer Ref:
	Currency	Amount
Please Receive the following documents for disposal as per instructions: Bill Ref Number Shipping Bill/Bill of Entry No and Date Date of Shipment		
We are not able to realise the above amount due reasons..... We further declare that a) The reduction does not exceed 25 per cent of invoice value b) It does not relate to export of commodities subject to floor price stipulations c) we are not on the exporters' caution list of the Reserve Bank, d) we not availed export benefit or will surrender proportionate export incentives availed of, if any. e) the transaction relates to our bill ref.no..... e) Transaction is as per the regulation of FEMA guidelines f) 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		

ENCL.

- A) Correspondence with overseas Buyer
- B) CA certificate certifying Export O/s. is not more than 5 % of Average Annual Realisations during preceding 3 financial Years , If reduction exceeds 25% Of Invoice Value.