G.S.R.900(E)/December 22, 2003

Amended vide Notification No FEMA 114/2004-RB dated March 13, 2004
G.S.R..279(E)/April 23, 2004

Amended vide Notification No. FEMA 116/2004-RB dated March 25, 2004
G.S.R..352(E)/June 8, 2004

G.S.R..576(E)/August 5, 2008

Forms: -GR, SDF, PP and SOFTEX

### EXCHANGE CONTROL DECLARATION (GR) FORM NO.

**ORIGINAL**

<table>
<thead>
<tr>
<th>Exporter</th>
<th>Invoice No. &amp; Date</th>
<th>SB No. &amp; Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>AR4/AR4A No. &amp; Date</th>
<th>Importer-Exporter Code No.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tr>
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</table>

<table>
<thead>
<tr>
<th>Q/Cert. No. &amp; Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Consignee</th>
<th>Export Trade Control</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>If export under:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Deferred Credit</td>
</tr>
<tr>
<td>Joint Venture</td>
</tr>
<tr>
<td>Rupee Credit</td>
</tr>
<tr>
<td>Others</td>
</tr>
<tr>
<td>RBI’s Approval/Cir. No. &amp; Date</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>Custom House Agent</td>
</tr>
<tr>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Pre-Carriage by</th>
<th>Place of Receipt by Pre-Carrier</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of shipment:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Outright Sale</td>
</tr>
<tr>
<td>Consignment Export</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Vessel/Flight No.</th>
<th>Rotation No.</th>
</tr>
</thead>
<tbody>
<tr>
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<td></td>
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</table>

<table>
<thead>
<tr>
<th>Others (Specify)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Port of Loading</th>
<th>Nature of contract CIF</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>/C&amp;F</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Other (Specify)</th>
</tr>
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<tbody>
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<td></td>
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</table>

<table>
<thead>
<tr>
<th>Port of Discharge</th>
<th>Country of Destination</th>
<th>Exchange Rate u/s 14 of CA</th>
<th>Currency of invoice</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>Net Weight</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Gross Weight</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total FOB value (in words)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Analysis of Export value</th>
<th>CURRENCY</th>
<th>AMOUNT</th>
<th>Full export value or where not ascertainable, the value which exporter expects to receive on the sale of goods.</th>
</tr>
</thead>
<tbody>
<tr>
<td>FOB Value</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Freight</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Insurance</td>
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<tr>
<td>Commission Rate</td>
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<td></td>
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<tr>
<td>----------------</td>
<td>---</td>
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<td></td>
</tr>
<tr>
<td>Discount</td>
<td></td>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td>Other Deductions</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**EXCHANGE CONTROL DECLARATION (GR) FORM NO.**

<table>
<thead>
<tr>
<th>Is Export under L/C arrangements?</th>
<th>Yes</th>
<th>No</th>
<th>For customs</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>If yes, name of advising bank in India</th>
<th>Customs Assessable value Rs.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>(Rupees)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bank through which payment is to be received</th>
<th>Export value Verified</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Customs Appraiser</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Whether payment is to be received through the ACU Yes/No</th>
<th>Date of Shipment</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Customs Appraiser</td>
</tr>
</tbody>
</table>

Declaration under Foreign Exchange Management Act, 1999: I/We hereby declare that I/we am/are the Seller/Consignor of the goods in respect of which this declaration is made and that the particulars given above are true and that *(a)* the value as contracted with the buyer is the same as the full export value declared overleaf/ *(b)* the full export value of the goods is not ascertainable at the time of export and that the value declared is that which I/we, having regard to the prevailing market conditions, expect to receive on the sale of goods in the overseas market.

I/We undertake that I/we will deliver to the bank named herein the foreign exchange representing the full export value of the goods on or before @_________ in the manner specified in the Regulations under the Act, I/we further declare that I/we am/are resident in India and I/we have a place of business in India.

I/We* am/are OR am/are not in Caution List of the Reserve Bank of India.

<table>
<thead>
<tr>
<th>Date</th>
<th>(Signature of Exporter)</th>
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</table>

@ State appropriate date of delivery which must be within six months from the date of shipment, but for exports to warehouses established outside India with the permission of the Reserve Bank, the date of delivery must be within fifteen months.
**EXCHANGE CONTROL DECLARATION (GR) FORM NO.**

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Net Weight

Gross Weight

Total FOB value (in words)

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<td></td>
</tr>
<tr>
<td>-----------------------</td>
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</tr>
<tr>
<td>Cargo shipped in full/part</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Quantity</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Value</td>
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<td></td>
<td></td>
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<td><strong>Declaration under Foreign Exchange Management Act, 1999:</strong> I/We hereby declare that I/we am/are the Seller/Consignor of the goods in respect of which this declaration is made and that the particulars given above are true and that <em>(a)</em> the value as contracted with the buyer is the same as the full export value declared overleaf/ <em>(b)</em> the full export value of the goods is not ascertainable at the time of export and that the value declared is that which I/we, having regard to the prevailing market conditions, expect to receive on the sale of goods in the overseas market.</td>
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</tr>
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<td>I/We undertake that I/we will deliver to the bank named herein the foreign exchange representing the full export value of the goods on or before @. In the manner specified in the Regulations under the Act, I/we further declare that I/we am/are resident in India and I/we have a place of business in India.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>I/We* am/are OR am/are not in Caution List of the Reserve Bank of India.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(Signature of Exporter)</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>*Strike out whichever is not applicable</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**FOR AUTHORISED DEALER'S USE**

<table>
<thead>
<tr>
<th>Uniform Code Number</th>
</tr>
</thead>
</table>

*Indicate ( ) in the box applicable

<table>
<thead>
<tr>
<th>Date of negotiation <em>(i)</em></th>
<th>(ii) receipt for collection,</th>
<th>Bill No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date of receipt</td>
<td>Currency</td>
<td>Credit to Nostro Account in Country</td>
</tr>
<tr>
<td>-----------------</td>
<td>----------</td>
<td>-------------------------------------</td>
</tr>
<tr>
<td>(1)</td>
<td>(2)</td>
<td>(3)</td>
</tr>
</tbody>
</table>

*(Write the name of the concerned Indian Authorised Dealer Branch)*

Any other manner of receipt (Specify)

(Stamp & Signature of Authorised dealer)

Date:

Address:

**SPACE FOR USE BY RESERVE BANK OF INDIA**
Declaration under Foreign Exchange Management, Act, 1999:
I/We hereby declare that I/We am/are the *Seller/Consignor of the goods in respect of which this declaration is made and that the particulars given in the Shipping Bill No. dated _____ are true and that (a) *the value as contracted with the buyer is the same as the full export value declared in the above shipping bill (b) *the full export value of the goods is not ascertainable at the time of export and that the value declared is that which I/We, having regard to the prevailing market conditions, expect to receive on the sale of goods in the overseas market.
I/We undertake that I/We will deliver to the bank named herein _______. The foreign exchange representing the full export value of the goods on or before @ ________ in the manner specified in the Regulations made under the Foreign Exchange Management Act, 1999. I/We further declare that I/We am/are resident in India and I/We have a place of business in India.
I/We* am/are OR am/are not in Caution List of the Reserve Bank of India.

Date: ____________________________ (Signature of Exporter)

@ State appropriate date of delivery which must be within six months from the date of shipment but for exports to warehouses established outside India with permission of the Reserve Bank, the date of delivery must be within fifteen months.

*Strike out whichever is not applicable.

FOR AUTHORISED DEALER’S USE

Uniform Code Number

Date of (i) negotiation ____________

(ii) receipt for collection

(iii) Bill No. ____________

*Type of (i) DA (ii) DP (iii) Others (Specify)
Bill

*Types of shipment
(i) Firm Sale Contract
(ii) Consignment Basis
(iii) Others (Specify)

*Indicate ( ) in the box applicable

The SDF Form was included in the Statement sent to Reserve Bank with the R Return for the fortnight ending ______ sent on

We certify and confirm that we have received the total amount of _______ (Currency amount) as under being the proceeds of exports declared on this form.

<table>
<thead>
<tr>
<th>Date of receipt</th>
<th>Curren cy</th>
<th>Credit to Nostro Account in..............Country</th>
<th>Debit to NR Rupee Account of a Bank in.............. country</th>
<th>Period of R Return with which the 59realization has been reported to RBI</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>In our name</td>
<td>In the name of**</td>
<td>Held with us</td>
</tr>
</tbody>
</table>

**(Write the name of the concerned Indian Authorised Dealer Branch)**

Any other manner of receipt (Specify)

(Stamp & Signature of Authorised dealer)

Date :

Address :

SPACE FOR USE BY RESERVE BANK OF INDIA
Form Number :
(Please see ‘Notes to Exporters’)  

1. (a) Name of the Post Office 
(b) Number and date of Parcel Receipt 

2. Exporter’s Name (for RBI use) 

3. Importer/Exporter Code No. 

4. Buyer’s/Consignee’s Name and address: 

5. Country of destination 

6. Nature of contract* (i) CIF/ (ii) C&F/ (iii) FOB/ 
(iv) Others (Specify): 

7. Date of 60 despatch . 

8. Type of Shipment* (i) Outright Sale/ (ii) Consignment export/ (iii) Others (Specify) 

9. Description of goods : 

10. Quantity of goods: Unit† Quantity 

11. Currency of Invoice 

[T† Ton/Kilogram/Litre/Cubic Metre/ 
Sq. Metre/Metre/Number/Others (Specify)] 

12. Analysis of export value: 

Where the full export
value is not ascertainable value expected on sale of goods in the oversease market may be shown

<table>
<thead>
<tr>
<th>Particulars</th>
<th>Currency</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>@Full Export value</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

No application for permission for remittance/deduction From the declared value on account of agency Commission and/or discount will be Entertained by the Reserve Bank or Authorised Dealer unless these have been declared on this form

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Freight</td>
<td></td>
</tr>
<tr>
<td>Insurance</td>
<td></td>
</tr>
<tr>
<td>Discount (Rate. _____)</td>
<td></td>
</tr>
<tr>
<td>Agency Commission (Rate. ___)</td>
<td></td>
</tr>
</tbody>
</table>


(For Customs Use) 13. Customs Assessable Value

Export Value verified (Rupees)

(Customs Appraiser)

14. If the export is made under general permission of the Reserve Bank of India, Number and date of its approval

Page 61 of 127
15. If the export is made under L/C arrangements, name of advising bank in India

16. State if the payment is to be received through the Asian Clearing Union: *Yes/No

17. Name & address of bank through whom payment is to be received

I/We hereby declare that I/we am/are the *SELLER/CONSIGNOR of the goods in respect of which the declaration is made and that the particulars given above are true and that *(a) the export value as contracted with the buyer is the same as the full export value declared above/*(b) the full export value of goods is not ascertainable at the time of export and that the value declared is that which I/we, having regard to the prevailing market conditions, expect to receive on the sale of goods in the overseas market.

I/We undertake that I/we will deliver to the bank named above the foreign exchange representing the full export value of the goods on or before† _______ in the manner prescribed in rule 9 of the Foreign Exchange Regulation Rules, 1974. I/We further declare that I/we am/are resident in India and I/we have a place of business in India.

I/We* am/are not in the Caution List of the Reserve Bank of India.

†State approximate date of delivery which must be the due date for payment or within six months from the date of shipment, whichever is earlier.
*Strike out whichever is not applicable.

(For A.D.’s use)

Stamp & Signature of Authorised dealer

Date:

Bank’s Uniform Code No.

(Signature of Exporter)

Date:

Address:
Notes to Exporters

(1) This Form should not be pasted on the Parcel.

(2) The PP Form procedure applies to postal exports to all territories outside India excluding Nepal and Bhutan. The PP Form should be completed in duplicate in all cases.

(3) The Original should be submitted by the exporter to the Post Office after having it countersigned by an Authorised Dealer in foreign exchange. The Post Office through which the goods have been dispatched will forward the Original to the nearest office of Reserve Bank of India.

(4) All documents relating to export of goods from India must be passed through the medium of an Authorised Dealer in foreign exchange in India within 21 days of the date of shipment of the goods.

(5) The amount representing the full export value of goods must be realized on the due date for payment or within six months from the date of shipment, whichever is earlier.

Government of India/Indian Financial institutions may conclude from time to time Special Trade Agreements with other countries providing for settlement of certain payments from the countries in a specified manner or for exports to be financed from Government to Government Credits. Reserve Bank will advise Authorised Dealers of such arrangements by issue of circulars. Methods of payment specified in the individual arrangements will have to be followed in such cases.

Note:

Space for use by Reserve Bank of India
Form Number:
(Please see ‘Notes to Exporters’ overleaf)

1. (a) Name of the Post Office

   (b) Number and date of Parcel Receipt

2. Exporter’s Name

3. Importer/Exporter Code No.

4. Buyer’s/Consignee’s Name and address:

5. Country of destination

6. Nature of contract* (i) CIF/(ii) C&F/(iii) FOB/

   (iv) Others (Specify): ....

7. Date of despatch.

8. Type of Shipment* (i) Outright Sale/(ii) Consignment export/(iii) Others (Specify) ....

9. Description of goods :

10. Quantity of goods : Unit† .... Quantity

11. Currency of Invoice

   [†Ton/Kilogram/Litre/Cubic Metre/

   Sq. Metre/Metre/Number/Others (Specify)] ....
12. Analysis of export value:

<table>
<thead>
<tr>
<th>Particulars</th>
<th>Currency</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>@Full Export value</td>
<td></td>
<td></td>
</tr>
<tr>
<td>No application for</td>
<td>F.O.B. Value</td>
<td></td>
</tr>
<tr>
<td>remittance/deduction</td>
<td>Freight</td>
<td></td>
</tr>
<tr>
<td>From the declared</td>
<td>Insurance</td>
<td></td>
</tr>
<tr>
<td>value on account of</td>
<td>Discount (Rate..)</td>
<td></td>
</tr>
<tr>
<td>agency</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Commission and/or discount</td>
<td></td>
<td></td>
</tr>
<tr>
<td>will be Entertained by the</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Reserve Bank or Authorised</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dealer unless these have</td>
<td></td>
<td></td>
</tr>
<tr>
<td>been declared on this form</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

13. Customs Assessable Value

(For Customs Use)

Export Value verified

(Rupees)

(Customs Appraiser)
14. If the export is made under general permission of the Reserve Bank of India, Number and date of its approval

15. If the export is made under L/C arrangements, name of advising bank in India

16. State if the payment is to be received through the Asian Clearing Union: *Yes/No

17. Name & address of bank through whom payment is to be received

I/We hereby declare that I/we am/are the *SELLER/CONSIGNOR of the goods in respect of which the declaration is made and that the particulars given above are true and that *(a) the export value as contracted with the buyer is the same as the full export value declared above/*(b) the full export value of goods is not ascertainable at the time of export and that the value declared is that which I/we, having regard to the prevailing market conditions, expect to receive on the sale of goods in the overseas market.

I/We undertake that I/we will deliver to the bank named above the foreign exchange representing the full export value of the goods on or before† __________ in the manner prescribed in rule 9 of the Foreign Exchange Regulation Rules, 1974. I/We further declare that I/we am/are resident in India and I/we have a place of business in India.

I/We* am/are not in the Caution List of the Reserve Bank of India.

†State approximate date of delivery which must be the due date for payment or within six months from the date of shipment, whichever is earlier.
*Strike out whichever is not applicable.

(For A.D.’s use)

Stamp Signature &
Authorised dealer

Date:

(Signature of Exporter)

Date:

Address:
**Note:** All documents relating to export of goods from India must be passed through the medium of an Authorised Dealer in foreign exchange in India within 21 days of the date of shipment of the goods.
FOR AUTHORISED DEALER’S USE
Uniform Code Number: ________________________

Date of *(i) negotiation/(ii) receipt for collection ____________ Bill No.

* Strike out whichever is not applicable

Type of Bill *DA/(ii)DP/ (iii) Others

Type of shipment: *(i) Firm Sale Contract/ (ii) Consignment Basis/ (iii) Others (Specify)

The PP Form was included in the Statement sent to the Reserve Bank with the R Return for the fortnight ending ____________ sent on

We certify and confirm that we have received the total amount of ______(Currency) (Amount) as under being the proceeds of exports declared on this form.

<table>
<thead>
<tr>
<th>Date of receipt</th>
<th>Currency</th>
<th>Credit to Nostro Account in ______ (Country)</th>
<th>Debit to NR Rupee Account of a bank in (country)</th>
<th>Period to R Return with which the 68realization has been reported to RBI</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>In our name</td>
<td>In the name of†</td>
<td>Held with us</td>
</tr>
<tr>
<td>1</td>
<td>2</td>
<td>3</td>
<td>4</td>
<td>5</td>
</tr>
</tbody>
</table>

(† Write the name of the concerned Indian Authorised Dealer branch).

Any other manner of receipt (specify)

(Stamp & Signature of Authorised Dealer)

Date: ________________________
Notes to Authorised Dealer:

1. Please ensure that the columns on the face of the PP Form have been completed by the exporter and that they have been duly authenticated by the Postal authorities wherever necessary.
2. On receipt of the full export value of the shipment declared on this Form, the Authorised Dealer will forward to the Reserve Bank this duplicate copy of the Form together with a copy of the Customs certified Shipper’s Invoice, duly certified. In respect of shipments made on consignment basis, the Account Sales received from the consignee in original in support of the proceeds actually realized should also be forwarded along with this copy of the Form.
3. In case the net amount received falls short of the full export value declared on the Form for reasons other than deduction of bank charges, please indicate the authority conferred on the Authorised Dealers by or under the Exchange Control Manual or the Authorised Dealer’s Circular or Circulars, as the case may be, or the Reserve Bank of India’s approval number and date for reduction.

4. Space for use by Reserve Bank of India
## SOFTWARE EXPORT DECLARATION (SOFTEX) FORM

(For declaration of Software Exports through data-communication links and receipt of Royalty on the Software Packages/Products exported)

<table>
<thead>
<tr>
<th>FORM NO: AB</th>
<th>ORIGINAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Name and address of the exporter</td>
<td></td>
</tr>
<tr>
<td>2. STPI Centre within whose jurisdiction the unit is situated</td>
<td></td>
</tr>
<tr>
<td>3. Import-Export Code Number</td>
<td></td>
</tr>
<tr>
<td>4. Category of exporter: STP/EHTP/EPZ/SEZ/100% EOU/DTA unit</td>
<td></td>
</tr>
<tr>
<td>5. Buyer’s name and address including country and their relationship with exporting unit (if any)</td>
<td></td>
</tr>
<tr>
<td>6. Date and Number of Invoice</td>
<td></td>
</tr>
<tr>
<td>7. a) Whether export contract/purchase order already registered with STPI. Yes No</td>
<td></td>
</tr>
</tbody>
</table>
(If ‘No’, please attach copy of the contract/purchase order)

b) Does contract stipulate payment of royalty

Yes                              No

SECTION – A

(For exports through data communication link)

8. Name of Authorised datacom service provider (Please specify)

   STPI/VSNL/DOT/Internet/Others

9. Type of software exported (Please mark on the appropriate box on the left side).

   (a) **Computer Software**

      | Data Entry jobs and Conversion | 9 0 6 |
      | Software Data Processing       | 9 0 7 |
      | Software Development           |      |
(b) **Other Software**

Video/TV Software

Others (Please specify)

---

10. Analysis of Export Value

**Amount**

(a) Full export value

of which :-

i) Net value of exports without transmission charges

ii) Transmission charges included in invoice

(b) Transmission charges (if payable separately by the overseas client)

(c) Deduct: Agency commission,

at the rate of .......%

(d) Any other deductions as
permitted by RBI (please specify)

(e) Amount to be realized \[(a+b) - (c+d)\]

11. How export value will be realized
(mode of realization) (Please mark on the appropriate box)

☐ (a) Under L/C

☐ (b) Bank Guarantee

☐ (c) Any other arrangement e.g. advance payment, etc.

Including transfer/remittance to bank account maintained overseas (Please specify)

(a) Name and address of __________________________________________

Authorised Dealer

(b) Authorised Dealer Code No. ______

(a) Name and address of __________________________________________

Authorised Dealer

(b) Authorised Dealer Code No. ______

(a) Name and address of __________________________________________

Authorised Dealer

(b) Authorised Dealer Code No. ______

Page 73 of 127
SE\textsc{ction} – B

(For receipt of Royalty on Software Packages/Products exported)

12. Details of Software Package(s)/Product(s) exported

(a) Date of export

(b) GR/SDF/PP/SO\textsc{t}EX Form No. on which exports were declared

(a) Royalty agreement details

☐ %age and amount of royalty

☐ Period of royalty agreement

(Enclose copy of Royalty agreement, if not already registered)

13. How royalty value will be realized

(as defined in Royalty agreement)

14. Calculation of royalty amount

(Enclose copy of communication from the foreign customer)
15. Name and address of designated Authorised Dealer in India through whom payment has been received/to be received A.D. Code No. __________________

SECTION –C

16. Declaration by exporter

I/We hereby declare that I/we am/are the seller of the software in respect of which this declaration is made and that the particulars given above are true and that the value to be received from the buyer represents the export value contracted and declared above. I/we also declare that the software has been developed and exported by using Authorised and legitimate datacom links.

I/We undertake that I/we will deliver to the bank named above the foreign exchange representing the full value of the software exported as above on or before ....................... (i.e. within six months from the date of invoice/date of last invoice raised during a month), in the manner specified in the Regulations made under the Foreign Exchange Management Act, 1999.

Place:

Date: __________________

Name: __________________ Signature of the Exporter

Designation __________________

Enclosure:

(1) Copy of Export Contract [7(a)]

(2) Copy of Royalty Agreement [12I]
Space for use of the competent authority (i.e. STPI/FTZ/EPZ/SEZ) on behalf of Ministry of Information Technology

Certified that the software described above was actually transmitted and the export/royalty value declared by the exporter has been found to be in order and accepted by us.

Place:

Date:

(Signature of Designated Official of STPI/FTZ/EPZ/SEZ on behalf of Ministry of Information Technology)

Name: ________________________________

Designation: __________________________

EXCHANGE CONTROL

SOFTWARE EXPORT DECLARATION (SOFTEX) FORM

(For declaration of Software Exports through data-communication links and receipt of Royalty on the Software Packages/Products exported)
1. Name and address of the exporter

2. STPI Centre within whose jurisdiction the unit is situated

3. Import-Export Code Number

4. Category of exporter: STP/EHTP/EPZ/SEZ/100% EOU/DTA unit

5. Buyer’s name and address including country and their relationship with exporting unit (if any)

6. Date and Number of Invoice

7. a) Whether export contract/purchase order already registered with STPI. Yes No
   (If ‘No’, please attach copy of the contract/purchase order)
a. Does contract stipulate payment of royalty

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>

SECTION – A

(For exports through data communication link)

8. Name of Authorised datacom
   STPI/VSNL/DOT/Internet/Others
   service provider
   (Please specify)

9. Type of software exported
   (Please mark on the appropriate box on the left side).

(a) Computer Software

<table>
<thead>
<tr>
<th>RBI Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>906</td>
</tr>
<tr>
<td>907</td>
</tr>
<tr>
<td>908</td>
</tr>
</tbody>
</table>

Data Entry jobs and Conversion
Software Data Processing
Software Development
Software Product, Packages
10. Analysis of Export Value

**Amount**

(a) Full export value

   Of which :-

   i) Net value of exports without transmission charges

   ii) Transmission charges included in invoice

(b) Transmission charges (if payable separately by the overseas client)

(c) Deduct: Agency commission, at the rate of .......%

(d) Any other deductions as
permitted by RBI (please specify)

(e) Amount to be 80realized [(a+b) – (c+d)]

11. How export value will be 80realized
   (mode of 80realization) (Please mark on the appropriate box)

   □ (a) Under L/C
      a) Name and address of
         ___________________
         Authorised Dealer

   □ (b) Bank Guarantee
       a) Name and address of
          ___________________
          Authorised Dealer

   □ (c) Any other arrangement
       a) Name and address of
          ___________________
          Authorised Dealer

       including transfer/
       remittance to bank

       to bank account

       b) Authorised Dealer Code No. __________

       maintained overseas (Please specify)
SECTION – B
(For receipt of Royalty on Software Packages/Products exported)

12. Details of Software Package(s)/ Product(s) exported

(a) Date of export
____________________________

(b) GR/SDF/PP/SOFTEX Form No. on ______________________
which exports were declared

(c) Royalty agreement details

☐ %age and amount of royalty ______________________

☐ Period of royalty agreement ______________________
(Enclose copy of Royalty agreement, if not already registered)

13. How royalty value will be realized
(as defined in Royalty agreement) _____________________
14. Calculation of royalty amount __________________________
   (Enclose copy of communication
   from the foreign customer)

15. Name and address of designated __________________________
   Authorised Dealer in India through
   whom payment has been received/
   to be received
   A.D. Code No. __________________________

SECTION –C

16. Declaration by exporter

   I/We hereby declare that I/we am/are the seller of the software in respect of
   which this declaration is made and that the particulars given above are true and that
   the value to be received from the buyer represents the export value contracted and
   declared above. I/we also declare that the software has been developed and exported
   by using Authorised and legitimate datacom links.

   I/We undertake that I/we will deliver to the bank named above the foreign
   exchange representing the full value of the software exported as above on or before
   ......................... (i.e. within six months from the date of invoice/date of last invoice
   raised during a month), in the manner specified in the Regulations made under the
   Foreign Exchange Management Act, 1999.

   __________________________
   Place: Signature of the Exporter
   Date: [Stamp]
Name: ____________________________

Designation: ____________________________

Enclosure:

(1) Copy of Export Contract [7(a)]
(2) Copy of Royalty Agreement [12I]
(3) Copy of communication from foreign customer [14]

Space for use of the competent authority (i.e. STPI/FTZ/EPZ/SEZ) on behalf of Ministry of Information Technology

Certified that the software described above was actually transmitted and the export/royalty value declared by the exporter has been found to be in order and accepted by us.

Place:

Date:

(Signature of Designated Official of STPI/FTZ/EPZ/SEZ on behalf of Ministry of Information Technology)
For Authorised Dealer’s use only

Certificate by Authorised Dealer

AD’s Uniform Code No...........................................

The SOFTEX Form included in the ENC statement sent to the Reserve Bank with the ‘R’ Return (NOSTRO/VOSTRO) ............................................... for the period ending .................................................................... sent on

( Currency name )

We certify and confirm that we have received the total amount of......................... .......

(Currency) (Amount)

as under being the proceeds of exports declared on this form.

<table>
<thead>
<tr>
<th>Date of Receipt</th>
<th>Currency</th>
<th>Credit to Nostro Account in ---------- (Country)</th>
<th>Debit to Non-Resident Rupee Account of a Bank in ................. (country)</th>
<th>Period of R-Return with which the realization has been reported to RBI</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>In our name</td>
<td>In the name of **</td>
<td>Held with us</td>
</tr>
<tr>
<td>1</td>
<td>2</td>
<td>3</td>
<td>4</td>
<td>5</td>
</tr>
</tbody>
</table>
(** Write the name of the concerned branch of Authorised Dealer)

Any other manner of receipt (Specify) .................................................................

Place: ____________

Date: ____________

_____________________________________________________
(Signature of Authorised Official)

Stamp

Name: ________________________________

Designation: ________________________________

Name & Address of Authorised Dealer ________________________________

EXCHANGE CONTROL

SOFTWARE EXPORT DECLARATION (SOFTEX) FORM

(For declaration of Software Exports through data-communication links and receipt of Royalty on the Software Packages/Products exported)
1. Name and address of the exporter

2. STPI Centre within whose jurisdiction the unit is situated

3. Import-Export Code Number

4. Category of exporter: STP/EHTP/EPZ/SEZ/100% EOU/DTA unit

5. Buyer’s name and address including country and their relationship with exporting unit (if any)

6. Date and Number of Invoice

7. a) Whether export contract/purchase order already registered with STPI. Yes No
   (If ‘No’, please attach copy of the contract/purchase order)

b) Does contract stipulate
payment of royalty

Yes          No

SECTION – A
(For exports through data communication link)

8. Name of Authorised datacom service provider

   TPI/VSNL/DOT/Internet/Others

   (Please specify)

9. Type of software exported (Please mark on the appropriate box on the left side).

   (a) Computer Software

   Data Entry jobs and Conversion
   Software Data Processing

   Software Development

   Software Product, Packages

   Others (Please specify)

   (b) Other Software

   906

   907

   908

   909

   910
10. Analysis of Export Value

**Amount**

(a) Full export value
   of which :-

   i) Net value of exports without transmission charges

   ii) Transmission charges included in invoice

(b) Transmission charges (if payable separately by the overseas client)

(c) Deduct: Agency commission,
   at the rate of .......% 

(d) Any other deductions as permitted by RBI (please specify)

(e) Amount to be realized [(a+b) – (c+d)]

11. How export value will be realized
    (mode of realization) (Please mark
on the appropriate box)

☐ (a) Under L/C  

a) Name and address of  

__________________________  

Authorised Dealer  

b) Authorised Dealer Code No.  

__________

☐ (b) Bank Guarantee  

a) Name and address of  

__________________________  

Authorised Dealer  

b) Authorised Dealer Code No.  

__________

☐ (c) Any other arrangement  

a) Name and address of  

e.g. advance payment, etc.  

__________________________  

Authorised Dealer  

including transfer/  

remittance to bank  

b) Authorised Dealer Code No.  

__________  

account maintained  

overseas(Please specify)

SECTION – B

(For receipt of Royalty on Software Packages/Products exported)

12. Details of Software Package(s)/  

Product(s) exported  

(a) Date of export  

__________________________
(b) GR/SDF/PP/SOFTEX Form No. on __________________________
which exports were declared

(c) Royalty agreement details

☐ %age and amount of royalty __________________________

☐ Period of royalty agreement

(Enclose copy of Royalty agreement, if not already registered)

13. How royalty value will be 91realized __________________________
   (as defined in Royalty agreement)

14. Calculation of royalty amount __________________________
    (Enclose copy of communication from the foreign customer)

15. Name and address of designated Authorised __________________________
    Dealer in India through whom payment has
    been received/to be received A.D. Code No.
    __________________________

SECTION –C

16. Declaration by exporter

I/We hereby declare that I/we am/are the seller of the software in respect of
which this declaration is made and that the particulars given above are true and that
the value to be received from the buyer represents the export value contracted and
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I/We undertake that I/we will deliver to the bank named above the foreign exchange representing the full value of the software exported as above on or before ......................... (i.e. within six months from the date of invoice/date of last invoice raised during a month), specified in the Regulations made under the Foreign Exchange Management Act, 1999.

__________________________
Signature of the Exporter

Place: 

Date: 

Name: ____________________________

Designation: ____________________________

Enclosure:

(1) Copy of Export Contract [7(a)]

(2) Copy of Royalty Agreement [12I]

(3) Copy of communication from foreign customer [14]

Space for use of the competent authority (i.e. STPI/FTZ/EPZ/SEZ) on behalf of

Ministry of Information Technology

Certified that the software described above was actually transmitted and the export/royalty value declared by the exporter has been found to be in order and accepted by us.