SDF
[See Regulation 3(l)]

[In duplicate]

Shipping Bill No.   Date:

Declaration under Foreign Exchange Management, Act, 1999:

I/We hereby declare that]/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 and 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 Bill   (i) DA _____   (ii) DP _____   (iii) Others   _____(Specify)

*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.

Date of	Currency	Credit to Nostro Account	Debit to NR Rupee Account of	Period of R Return
receipt		In………… Country	a Bank in………………	with which the

						country
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		In Our name	In the name of**_____	Held with us	Held with**	
1	2	3	4	5	6	7

**(Write the name of the concerned Indian Authorised Dealer Branch)
Anv other manner of receipt (Specify)_____

(Stamp & Signature of authorised dealer)
Date

Address :

SPACE FOR USE BY RESERVE BANK OF INDIA

RUSHABH INFOSOFT LTD.