

Annexure 4 - FIRC Issuance request

We hereby confirm the following in relation to the export transaction for which advance payment has been received in our account with Axis Bank:

1. We have received export advance remittance amounting (with currency) to _____, credited to our account number _____ with Axis Bank on (date), under Purpose Code.....

2. The corresponding export shipment documents relating to this advance shall be / have been submitted through another Authorised Dealer Bank, i.e.,

AD Bank Name: _____

AD Code: _____

3. Reason for submission of documents through another AD Bank:

4. We undertake to ensure that:

- The shipping bill is linked to this advance remittance in EDPMS through the concerned AD Bank.
- The regularisation of export will be reported and adjusted against the advance received.
- There will be no duplicate submission or double reporting of this export transaction to RBI.

5. We request Axis Bank to issue e-FIRC against the advance received as per above details

We hereby authorise you to debit applicable charges for this request to our Account No. _____ maintained with Axis Bank Ltd.

Thanking You

Yours Faithfully

Authorised Signatory

Date: _____