

SDF
[See Regulation 3(1)]

(In duplicate)

Shipping Bill No.

Date:

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 the due date for payment or 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

* Indicate() in the box applicable

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 Others(Specify)

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

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

Date of receipt	Currency	Credit to Nostro Account in ----- (Country)		Debit to NR Rupee Account of a Bank in ----- (Country)		Period of R Return with which the realisation has been reported to RBI
		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.

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

.....
 (Stamp & Signature of authorised dealer)

Date

Address :

.....

.....

SPACE FOR USE BY RESERVE BANK OF INDIA