

**ANNEXURE**

**Certificate in case provided by the Chartered Accountant \*\*.**

I/We have audited the accounts of M/s\_\_\_\_\_ and on that basis certify that the export proceeds for export shipments made during the period \_\_\_\_\_ to \_\_\_\_\_ have been received except for the following consignments as per details given below:

1. Name of the exporter :
2. IEC No. :
3. Port of export :
4. Details of exports pending realization :

Sl. No.	Shipping bill number and date	Due date for realization	Amount pending realization	Remarks like whether exporter has been granted extension or applied for extension or waiver or any other reasons for non-recovery

Place: \_\_\_\_\_ Signature and details of chartered accountant

Date: \_\_\_\_\_ CA Registration No.

\*\* Certificates are to be furnished for each port separately for the periods January - June/ July- December every year