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Annex

Export Declaration Form

1. General Information:	
Type of export : ~~Goods~~/Service	Form No: *Not Applicable*
Shipping Bill No. & Date: *Not Applicable*	Mode of Transport/Delivery: ☐ Air ☐ Land ☐ Sea ☐ Post/Couriers ☑ Internet ☐ others
Category of Exporter: ☑ Custom (DTA units) ☐ SEZ ☐ 100% EOU ☐ Warehouse export ☐ others (Specify).....	AD code: **6390005**
IE Code: **ABCFE1234K** GSTIN: **27ABCFE1234K1ZL** PAN: **ABCFE1234K**	AD Name & Address: **Example Bank Ltd, Sample Branch, Mumbai**
Exporters Name & Address: **Example Tech Services LLP** **Unit 4, Sample Business Park, Andheri East** **Mumbai, Maharashtra 400069**	Mode of Realisation : ☐ L/C ☐ BG ☑ Others (advance payment, etc. including transfer/remittance to bank a/c maintained overseas)
Consignee Name & Address: **As per Part 2B (multiple recipients)**	Port of Loading / Source Port in case of SEZ : *Not Applicable*
Third Party name & Address (In case of third Party Payments for Exports): *Not Applicable* Relationship between Exporter & Third Party: *Not Applicable*	Country of Final Destination: **As per Part 2B** Port of Discharge: *Not Applicable*
Name of the AD and AD code, in case of LC/BG: *Not Applicable*	Date of Let Export order (LEO): *Not Applicable*
Description of Goods/Services: **Software development (October sprint); UI/UX design; Software maintenance and support**	
Total FOB/Services value in words (INR): **Rupees Six Lakh Forty Three Thousand Three Hundred Fifty Only (₹6,43,350.00)** Invoice value: **USD 5,000.00 + EUR 1,500.00**	
2A. Details of Export Value^ of Goods (This part shall be repeated for each invoice drawn under a shipping bill) : *Not Applicable* (export of services, see Part 2B)	

2B. Details of Export Value^ of Services

Details of services provided to multiple recipients (invoices raised in October 2026)

S. No.	Service recipient Name & Address	Country	Details of Invoice				Net Realisable value	Contract No., if any, and Date	Description of services	SAC Code	Remarks
			No.	Date	Currency	Amount					
1	Northwind Software Inc 123 Example Avenue, San Francisco, CA 94105	United States	EX-2026-031	06-10-2026	USD	3,200.00	3,200.00	MSA dated 01-04-2026	Software development (October sprint)	998314	₹3,08,160 @96.3
2	Contoso GmbH Musterstrasse 1, 10115 Berlin	Germany	EX-2026-032	15-10-2026	EUR	1,500.00	1,500.00		UI/UX design	998391	₹1,61,850 @107.9
3	Northwind Software Inc 123 Example Avenue, San Francisco, CA 94105	United States	EX-2026-033	28-10-2026	USD	1,800.00	1,800.00	MSA dated 01-04-2026	Software maintenance and support	998313	₹1,73,340 @96.3
				Total	**USD**	**5,000.00**	**5,000.00**				
				Total	**EUR**	**1,500.00**	**1,500.00**				

3. Applicable for Export under FPO/Couriers

Name of the Foreign post Office/Courier: *Not Applicable* Number & date of Parcel receipts: *Not Applicable*	Stamp & Signature of Authorised Dealer

4. Declaration by the Exporters (All types of exports)

~~I~~/We hereby declare that ~~I~~/we ~~am~~/are the ~~seller/consignor of the goods/~~ provider of services 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/third party represents the export value^ contracted and declared above. ~~I~~/We undertake that ~~I~~/we have delivered/ will deliver to the authorised dealer named above the foreign exchange / Indian Rupees representing the full value of the ~~goods/~~services exported as above on or before **28-07-2027** (i.e. within the period of realisation stipulated by RBI from time to time) in the manner specified in the Regulations made under the Foreign Exchange Management Act, 1999.

~~I~~/We also undertake to submit the documents pertaining to exports declared in this form, to the Authorised Dealer named above, as may be required under the Act.

For **Example Tech Services LLP**

Date: **05-11-2026**
Place: **Mumbai**

(Signature of Exporter)

5. Space for use of Specified Authority (Custom/SEZ/AD/STPI):

Certified, on the basis of above declaration at 4, that the goods/services described above and the export value^ declared by the exporter in this form is as per the corresponding invoice/gist of invoices submitted and declared by the exporter.

Date:

(Signature of Designated/Authorised officials of Custom /SEZ/ Authorised Dealer/STPI)

1. @ Strike out whichever is not applicable.
2. ^ If the full export value is not ascertainable at the time of export, the value which the exporter, having regard to the prevailing market conditions expects to receive on the sale of the goods in overseas market.
3. Export value may be indicated as nil in case the goods are sent without any consideration.