ON BANK LETTERHEAD

Date :

TO.

The Assistant Commissioner of Customs,

Air Cargo Complex,

Andheri (E)

Mumbai :- 400 099

Dear Sir/ Madam,

We certify that M/s. --------------------------- (name and address), holding Current A/c No. -------------------- Since --------------, having address in our record as --------------------------------------------------------------------------------------, customer having Import Export Code of -------------------------------is----------------

The Bank AD code number is ----------------------

Thanking You,

Yours Faithfully,

Bank Stamp & signature

With Officer name, Designation, and Employee code no.

**ON COMPANY LETER HEAD**

To,

The Assistant Commissioner of Customs

EDI section, Sahar Air Cargo Complex,

Andheri (E), Mumbai – 400 099, India

Dear Sir / Madam,

**Sub : Payment of Drawback in the Exporter core banking Enable Accounts.**

**Ref : Your circular no:01/2008-Systems Dated 24.08.2008**

we reference to the above we request you to kindly credit the drawback amount in our core banking enabled Branch of our authorized bank that is (Name & address of Bank) using the RTGS / NEFT Facility,

we declare that our Branch is RTGS / NEFT enabled.

We are attaching declaration duly certified by the bank for registration our bank account

Kindly find all the above in order and issue the checklist for verifying the account details correctly updated.

Look forward to further action by you on the above.

Thanks

Your’s truly,

STAMP AND SIGN

**ON COMPANY LETTERHEAD**

**ANNEXURE TO THIS PUBLIC NOTICE**

**BANK ACCOUNT REGISTRATION FORM**

IEC NO :

IFS CODE NO :

BANK ACCOUNT NO :

BANK NAME :

BANK ADDRESS :

(FOR DRAWBACK PURPOSE)

**I DECLARE HAT THE ABOVE PARTICULARS ARE CORRECT**

(Stamp and Sign of Shipper)

**Certified that the Above details are Correct**

(Signater Of Bank Branch Manager along with the Official Stamp)

**ON SHIPPER LETTERHEAD**

Date:

To,

The Assistant Commissioner of Customs,

Air Cargo Complex,

Andheri (E)

Mumbai :- 400 099

**Subject : Authority Letter for IFS Registration**

Dear Sir,

We hereby authorize M/s Wishwa Naveen Traders (CHA No. 11/711) to register IFS code at Sahar Air cargo complex Mumbai.

As per yours requirement we are enclosing here with self attested Pan Card, IEC Copy, GST Copy AD Code Letter, IFS Letter and Canceled Cheque.

Kindly do the needful & oblige.

Thanking you,

Signatory (with stamp): xxxxxxxxx

Name : xxxxxx

Designation : xxxxxxx

**ON SHIPPER LETTERHEAD**

BANK AUTHORISATION LETTER

It is certified that M/s………………………………. Address …………….of ……………..account holiter…………………………..is CURRENT/CREDIT ACCOUNT SINCE………………..WITH OUR Branch. It is also certified that above mentioned name, address and Director /Parter/Proprietor details are matching with IEC……………………

The information of IEC Holder, Bank Account Details are as under.

1. Bank Account Number:

2. Ad Code:

3. IFS :

4. NAME :………… of AUTHORISED …………………….SIGNATORY

(DIRECTOR/PARTER/PROPIORTOR) IN BANK ACCOUNT

5. EMAIL ID OF ACCOUNT HOLDER :

6. CONTACT NUMBER OF ACCOUNT HOLDER :

7. NAME OF BANK :

8. NAME OF BRANCH :

9. ADDRESS OF BRANCH :

10.EMAIL ID OF BRANCH :

11. CONTACT NUMBER OF BRANCH :

12. NAME & CODE OF ISSUING AUTHORITY :

(for Drawback Purpose)

I declare that the above particulars are correct

Signature of Exporter xxxxxxxxxxxx

Name : xxxxxx

Designation : xxxxxxx

Date :xxxxxxxxxxxx

Certified that the above details are correct.

Bank Stamp & signature xxxxxxxxx

Name : xxxxxx

Designation : xxxxxxx

Employee code No.xxxxxx

* **SELF ATTESTED COPY OF COMPANY IEC AND COMPANY PAN CARD**
* **CANCELLED CHEQUE**