

Request Letter for GR Waiver — Goods Sent for Repair & Return

Format — for submission to the Authorised Dealer (AD) Bank / Customs

Date: _____

To,

The Manager

[AD Bank Name & Branch]

Subject: Request for waiver of GR/SDF declaration — Goods exported for Repair and Return

We refer to our proposed export shipment of goods being sent abroad for repair, testing or calibration, and which will be re-imported thereafter. As the shipment does not involve any sale or foreign exchange realisation, we request a waiver of the GR/SDF declaration in respect of this consignment.

Shipment Details

Invoice/Proforma Invoice No. & Date: _____

Description of Goods: _____ Approx. Value (for insurance only): _____

Consignee (Repairer): _____ Expected Re-import Period: _____

We undertake to re-import the goods within the period prescribed by Customs and to produce the necessary documentary evidence on re-import.

For M/s. _____ — Authorised Signatory