

Performa

Name of the Party (Exporter)

Details of over due export bill

(A)

Sr. No	Name of Bank	E - Form	Shipment Date	Amount (FCY)	Name of Foreign/Buyer/Country	Over Due Period (No)of days	Expected Date of Realization	Total Loan(s) under EFS
1	2	3	4	5	6	7	8	9

(B)

Reasons of Over Due Bills (along-with supporting documents)