

Request letter for Export of Services & EDF Filing Cum Disposal Instructions for Credit

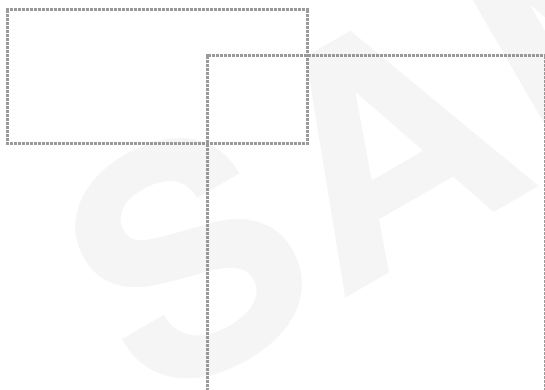
To,
HDFC BANK LTD
Andheri East Branch

Date: 07-Nov-2026

Account no. to be Credited:		50100123456789			
Purpose Code & Details		P0802 - Software consultancy/implementation (other than those covered in SOFTEX form)			
Exchange Rate/ Forward Contract details if any		Card rate on date of credit			
AD Code: 6390001		IEC: ABCDE1234F		GSTIN: 27ABCDE1234F1Z5	
Customer PAN:		ABCDE1234F			
AD Name & Address		HDFC Bank Ltd, Example Towers, Andheri Kurla Road, Mumbai 400069			
Exporter Name & Address		Kestrel Byte Studio LLP, 12 Example Road, Andheri East, Mumbai 400069, Maharashtra, India			
Type of Export (Select from the List)		Service	Category of Export	Regular Export	
Mode of Transport (Select from the list)		Internet			
Category of Exporter (Select from List)		Custom (DTA units)			
Mode of Realisation:	Others (advance payment, etc. including transfer/remittance to bank a/c maintained overseas)	L/C No. (If Any)		Country of Final Destination:	As per Annexure
Date of Export/ Expected date of Service for Advance:		21-10-2026	Dispatch Indicator (Select from List)		Non dispatch
Description of Services		Software development services, October 2026; Software maintenance and support services, October 2026			
Total FOB Value (IN WORDS)		GBP Four Thousand Two Hundred Fifty Only USD Six Thousand Eight Hundred Only EUR Two Thousand Nine Hundred Seventy-Five and Cents Fifty Only			
Third Party (Yes/No)	NO	Third Party Name & Address			

2B. Details of Export Value^ of Services (For more then 1 Invoice, Use Annexure)											
			Details of Invoice								
Sr no.	Service Recipient Name & Address	Country	Invoice No.	Invoice Date	Currency	Amount	net Realisable Value	Contract number if any	Description of Services	SAC Code	Remarks
1	Northwind Analytics Ltd, 10 Example Street, London EC1A 1AA	United Kingdom	KBS/2026/101	03-10-2026	GBP	4250.00	4250.00		Software development services, October 2026	998314	
2	Harbourline Logistics Inc, 200 Example Avenue, Boston, MA 02110	United States	KBS/2026/102	09-10-2026	USD	6800.00	6800.00		Software development services, October 2026	998314	
3	Fjordline Media AS, Eksempelgata 5, 0150 Oslo	Norway	KBS/2026/103	21-10-2026	EUR	2975.50	2975.50		Software maintenance and support services, October 2026	998314	

4										
Debit all processing charges from account no					50100123456789					
In case of any queries please contact us on Tel. No			+91 22 4000 0000		or email us at		accounts@kestrelbyte.example			
OFAC Declaration: I/We hereby declare that the above transaction does not involve and is not designed for the purpose of any contravention or evasion of the provision of the OFAC.										
FEMA DECLARATION-CUM-UNDERTAKING: We are eligible to export the above mentioned goods under the extant Foreign Trade policy. I / We hereby declare that the above transaction does not involve, and is not designed for the purpose of any contravention or evasion of the provisions of the FEMA 1999 or of any rule, regulation, notification, direction or order made thereunder. I/ We also hereby agree and undertake to give such information/ documents as will reasonably satisfy you about this transaction in terms of the above declaration. I/ We also undertake that if I/ We refuse to comply with any such requirements or make only unsatisfactory compliance therewith, the bank shall refuse in writing to undertake the transaction and shall if it has reason to believe that any contravention /evasion is contemplated by me /us report the matter to Reserve Bank of India. *I / We further declare that the undersigned has/have the authority to give this declaration and undertaking on behalf of the firm/company.										
Declaration 4: 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 21-07-2027 (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.										
We are eligible to export the above mentioned Services under the current Foreign Trade policy in place,										
Remark (If Any)		Sample pack. Synthetic data.								
For		Kestrel Byte Studio LLP								



AUTHORISED SIGNATORY

(Signature as per Bank record with company seal)

Asha Example, Designated Partner

Date: 07-Nov-2026

5. Space for use of Specified Authority (Customs/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)

EDF Annexure and Invoice Details

Each EDF record below is one row of the EDF Annexure sheet and one EDPMS filing record; its invoices are listed in the matching Invoice Details sheet of the enclosed workbook. Page 1 of 1 of the annexure.

Exporter: Kestrel Byte Studio LLP IEC: ABCDE1234F Period: October 2026

EDF record 1	Northwind Analytics Ltd, 10 Example Street, London EC1A 1AA					Country	United Kingdom
Total	GBP 4250.00: GBP Four Thousand Two Hundred Fifty Only					Value in words (INR)	As per Invoice details
Description	Software development services, October 2026						
Invoice No	Invoice Date	Invoice Amount	Invoice Currency	Net Realisable value	Contract No. and Date	Description of services	SAC Code
KBS/2026/101	03-10-2026	4250.00	GBP	4250.00		Software development services, October 2026	998314

EDF record 2	Harbourline Logistics Inc, 200 Example Avenue, Boston, MA 02110					Country	United States
Total	USD 6800.00: USD Six Thousand Eight Hundred Only					Value in words (INR)	As per Invoice details
Description	Software development services, October 2026						
Invoice No	Invoice Date	Invoice Amount	Invoice Currency	Net Realisable value	Contract No. and Date	Description of services	SAC Code
KBS/2026/102	09-10-2026	6800.00	USD	6800.00		Software development services, October 2026	998314

EDF record 3	Fjordline Media AS, Eksempelgata 5, 0150 Oslo					Country	Norway
Total	EUR 2975.50: EUR Two Thousand Nine Hundred Seventy-Five and Cents Fifty Only					Value in words (INR)	As per Invoice details
Description	Software maintenance and support services, October 2026						
Invoice No	Invoice Date	Invoice Amount	Invoice Currency	Net Realisable value	Contract No. and Date	Description of services	SAC Code
KBS/2026/103	21-10-2026	2975.50	EUR	2975.50		Software maintenance and support services, October 2026	998314



AUTHORISED SIGNATORY
Asha Example, Designated Partner

Kestrel Byte Studio LLP
12 Example Road, Andheri East, Mumbai 400069, Maharashtra, India
IEC: ABCDE1234F PAN: ABCDE1234F

Date: 07-Nov-2026

To the Trade Desk
HDFC Bank Ltd
Andheri East Branch
Example Towers, Andheri Kurla Road, Mumbai 400069

Re: Export Declaration Form (EDF) for export of services, October 2026 (due 30-Nov-2026)

Dear Sir or Madam,

We enclose our request letter cum EDF and disposal instructions for services exported during October 2026. Please file the EDF in EDPMS and, when the remittances arrive, credit the proceeds to our account 50100123456789. The filing is due on 30-Nov-2026.

Purpose code	P0802 - Software consultancy/implementation (other than those covered in SOFTEX form)
EDF records / invoices	3 records, 3 invoices
Total value by currency	GBP 4250.00 USD 6800.00 EUR 2975.50
Realisation due by	21-07-2027

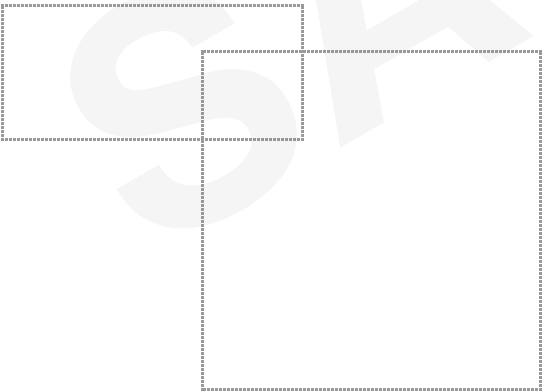
Enclosures

1. Request letter for Export of Services & EDF Filing Cum Disposal Instructions for Credit, signed.
2. EDF Annexure and Invoice Details workbook in the bank's format (Kestrel-Byte-Studio-LLP-EDF-2026-10-HDFC.xlsx), with a printed copy of the annexure.
3. Copies of the 3 invoices listed in the annexure.

Your bank may levy a processing charge. Please debit any processing charges to account 50100123456789.

For any query please contact accounts@kestrelbyte.example or +91 22 4000 0000.

Yours faithfully,
For Kestrel Byte Studio LLP



AUTHORISED SIGNATORY
(Signature as per Bank record with company seal)
Asha Example, Designated Partner
Date: 07-Nov-2026

For your records, do not submit

Submission checklist: October 2026

Filing due on **30-Nov-2026**. Realisation of the export value is due by **21-07-2027**.

- ☐ Request letter checked line by line and signed by the authorised signatory, with the company seal.
- ☐ Annexure workbook (Kestrel-Byte-Studio-LLP-EDF-2026-10-HDFC.xlsx) attached unchanged; the bank reads the EDF records from it.
- ☐ Copies of all 3 invoices attached.
- ☐ Covering letter signed.
- ☐ FIRA or bank credit advice: collect it later, after each payment is received, and keep it with this pack.

How to submit

- Email the signed PDF and the workbook from your bank-registered email ID to the trade desk (tradedesk.example@example.test).
- Or hand in a printed, signed copy at your branch (Andheri East).
- Or upload through your bank's trade or net banking portal, if your account has it.

Branch acceptance of scanned signatures varies. If your branch asks for a wet-ink signature, print the request letter, sign and stamp it by hand, and submit the paper copy.

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