

Annexure 10

Date of Issuance: dd-mm-yy

STANDARDIZED PURCHASE ORDER (SPO)
for purchase of
Inputs by the Direct Exporter from indirect Exporter

Name & address of the Direct Exporter (DE)	Name & address of the Indirect Exporter (IDE)
Name & address of the Banker of the DE	Name & address of the bank of the IDE.

- I. Total value of the ER-TF _____
- II. Residual amount for which limit has been sanctioned (25% of I) _____
- III. Total amount of SPOs already issued by the DE _____
- IV. Balance available (III-IV) _____
- V. Details of SPOs Issued:-

Sr. No	Name of IDE(s)	Description of Items	Delivery Date	Goods already supplied as per SPO	Payment Terms		Amount of SPO	Assignment of receivables (Yes/No)	Payment made	Status
					Advance*	On Delivery				
(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii=vi + vii)	(ix)	(x)	(xi)

Certified that the above contents are correct to the best of our knowledge and belief, and the above items being purchased / to be supplied shall be used for execution of an export order.

 Authorized Signature
 of the DE

 Authorized Signature
 of the IDE

 Authorized Signature &
 Stamp of the Bank of DE

* Advance payments made, if any