Form F

_															•					
		GOODS DETAILS														BANK INFORMATION				
EXPORTE NAME	ORTER AME	DESCRIPTION OF GOODS EXPORTED	HS CODE	BILL NO/ INVOICE NO	AMOUNT OF INVOICE	AMOUNT PAYABLE INCLUDING MISC. CHARGES	CONTRY OF ORIGIN OF GOODS	SHIPMENT DATE	SHIPMENT FROM (country)	FROM	SHIPMENT TO (COUNTRY)	SHIPMEN T TO		VESSEL NAME/IM	BANK NAME	віс		ACCOUNT NUMBER	IEC CODE OF THE EXPORTER	