Proforma of Running Bond Account in respect of B-1 Bond

1. Consolidated B-1 Bond No. & Amount of Bond.
2. Whether with Surety of Security.
3. Name of Surety & his complete address.

<table>
<thead>
<tr>
<th>Date</th>
<th>Particulars</th>
<th>Credit Rs.</th>
<th>Debit Rs.</th>
<th>Balance</th>
<th>Remarks</th>
<th>Signature of Exporter</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Opening Balance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(1)</td>
<td></td>
<td>(2)</td>
<td>(3)</td>
<td>(4)</td>
<td>(5)</td>
<td>(6)</td>
</tr>
</tbody>
</table>

Note: -

1. Debit & Credit entries should be entered in separate lines.
2. Opening Balance is the amount of Bond as soon as it is executed and accepted.
3. Debit entry shall be made on Block Transfer, while issuing certificate of Provisional debit or exports.
4. Credit entry shall be made in the manner specified in the instructions.