

DECLARATION OF IMPORT - EXPORT PERFORMANCE (GARMENTS AUDIT)

NAME OF THE FACTORY :
 AUDIT PERIOD : --/--/---- TO --/--/----

SL. NO.	EXPORT L/C NO/SALES CONTRACT / PURCHASE ORDER NO. DATE & VALUE (IN USD) QTY. OF GARMENTS	IMPORT L/C NO. DATE & VALUE (USD)	U/D & AMND NO & DT. QTY. OF FAB/YARN QTY. OF GMTS INCLUDING ACCESSORIES	DESCRIPTION OF FABRICS/YARN /ACCESSORIES IMPORT	QUTY OF FAB/YARN/ ACCESSORIES IMPORTED BY FOREIGN/LOCAL B/B LCS	BILL ENTRY NO & DATE/ PI NO. AND DATE BTMA/BKMEA NO. & DATE	PASS BOOK PAGE NO	QTY OF FABRIC/ YARN/ ACCESSORIES USED	QTY OF GMTS MANUFACTURED WITH DESCPT	QTY OF GMTS EXPORTED	SHIPPING BILL NO & DATE	PASS BOOK PAGE	INVOICE VALUE IN \$ (US\$)	REALISED VALUE (US\$) & Date	BANK REF & DATE	BALANCE		REMARK
																GMT	FAB. & ACC	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	\$ -	#REF!	0 PCS. 0.00 KGS. 0.00 YDS.		0.00 KGS. 0.00 YDS.			0.00 KGS. 0.00 YDS.	0 PCS.	0 PCS.			\$ -	\$ -				

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