

Braininnx

EDF INFORMATION WORKSHEET - FICTIONAL SAMPLE

Marketplace deductions explained

Exporter: Example Export Services Private Limited

Address: 14 Example Lane, Bengaluru, India (fictional)

AD bank: Your confirmed authorised dealer

Export category: Non-software service

Invoice: EXAMPLE-2026-01 | 8 October 2026

Customer: Harbor Client LLC | United States

Description: Consulting delivered through a marketplace

Gross: USD 1000

Status: Received | Received: USD 900 | Deductions: USD 100

What to notice

Show USD 100 platform fees and USD 900 receipt separately; actual deductions need evidence.

Review before use

This is a fictional preparation worksheet, not an official bank-approved EDF. Confirm applicability, authority route, accepted form version, supporting documents and signatory requirements with your designated authority or AD.

No filing, signature, bank acceptance, extension or EDPMS closure is represented. Keep gross invoice amounts, deductions and receipts separately traceable.

Primary reference: RBI Export and Import of Goods and Services Regulations 2026, read with September amendment.

Sources checked 8 October 2026.