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Step 1 Make A Copy Of The Template That You Downloaded. Step 2 Open The Copy, Which Is In CSV Format. Use Excel Or A Similar Program. If You Use Excel, You Must Import The File. If You Open The File, Excel Does Not Process The CSV

Formatting Correctly. Step 3 Enter A Batch ID In The File Hea 4th, 2024

1. Transaction Type & Limit: S.No. Transaction Type ...

A. Business-to-Customer (B2C) 1. Freelance Of Computer And Information Systems Services Equivalent To Upto USD 1500/individual/month Remittances Received By Resident Individuals From Reputed Overseas IT Firms And Online Platforms On Account Of Freelance Of Computer And 3th, 2024

Buyer Side Transaction Seller Side Transaction Submitting ...

Sales Unit Enter The Listing Unit Amount (in Numerals) Only If The Type Is A Listing Or Both. Leave Filed Blank For All Other Types. The Listing Side Of A Transaction Represents One Unit. If You Have Multiple Associates, The Total Listing Units Should Be Equal To One (1) Unit. 2th, 2024

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