

BILL OF EXPORT OF GOODS UNDER CLAIM FOR DUTY DRAWBACK

Original

Exporter		Invoice No. & Date		BE No. & Date	
		AR4/AR4A No. & Date			
Consignee		Q/Cert No. & Date		Import-Export Code No.	
		Export Trade Control		RBI Code No.	
Custom House Agent		LIC No.		If export under:	
				Deferred Credit []	
				Joint Ventures []	
				Rupee Credit [] Others []	
				RBI's Approval/Cir. No.& Date	
				Type of shipment	
Lorry No./Goods Train & Wagon No.		Originating From		Outright Sale []	
		Land Cus. Station		Consignment Export []	
				Others (Specify) []	
Place of Delivery		Nature of Contract: CIF [] / CFR [] / FOB []			
		Others (Specify) []			
		Country of Destination		Exchange Rate U/S 14 of CA	
				Currency of Invoice	

S. No	Marks & Nos.	No. & Kind of Pkgs. Container Nos.	Statistical Code & Description of Goods	Quantity	Value FOB
	Net Weight				
	Gross Weight				

Total FOB Value in words

Analysis of Export Value	Currency	Amount	Full export value OR where not ascertainable, the value which exporter expects to receive on the sale of goods. Currency..... Amount.....
FOB value			
Freight			
Insurance	Rate		
Commission			
Discount			
Other Deductions			

Sl. No.	Export Tariff No.	Assessable Value under Sec. 14	DUTY		CESS		Total Duty & Cess	Duty payment particulars
			Rate	Amount	Rate	Amount		
Total Duty/Cess Amount in words: Rupees								Collection Stamp

Declaration:
 I/We declare that all particulars given herein are true and correct
 I/We also attach the declaration(s) under clause No.(s).....
 Public Notice No..... dated..... Signature & Date

BILL OF EXPORT OF GOODS UNDER CLAIM FOR DUTY DRAWBACK
Original

DOCUMENTS SUBMITTED

- | | | |
|-----|------------------------|-----|
| 1. | Invoice | [] |
| 2. | Packing List | [] |
| 3. | GR Form | [] |
| 4. | AR-4/AR-4A Form | [] |
| 5. | ETC Licence | [] |
| 6. | Indent | [] |
| 7. | Acceptance of Contract | [] |
| 8. | Letter of Credit | [] |
| 9. | QC Certificate | [] |
| 10. | Any other (Specify) | [] |

BILL OF EXPORT OF GOODS UNDER CLAIM FOR DUTY DRAWBACK

Duplicate

Exporter		Invoice No. & Date		BE No. & Date	
		AR4/AR4A No. & Date			
Consignee		Q/Cert No. & Date		Import-Export Code No	
		Export Trade Control		RBI Code No.	
Custom House Agent		LIC No.		If export under: <input type="checkbox"/>	
				Deferred Credit []	
				Joint Ventures []	
				Rupee Credit [] Others []	
				RBI's Approval/Cir. No.& Date	
				Type of shipment <input type="checkbox"/>	
Lorry No./Goods Train & Wagon No.		Originating From		Outright Sale []	
		Land Cus. Station		Consignment Export []	
				Others (Specify) []	
Place of Delivery		Nature of Contract: CIF [] /CFR [] /FOB []			
		Others (Specify) []			
		Country of Destination		Exchange Rate U/S 14 of CA	
				Currency of Invoice	

S. No	Marks & Nos. No. & Kind of Pkgs. Container Nos.	Statistical Code & Description of Goods	Quantity	Value FOB
	Net Weight			
	Gross Weight			

Total FOB Value in words			
<u>Analysis of Export Value</u>		<u>Currency</u>	<u>Amount</u>
FOB value	_____		Full export value OR where not ascertainable, the value which exporter expects to receive on the sale of goods. Currency..... Amount.....
Freight	_____		
Insurance	_____	Rate _____	
Commission	_____	_____	
Discount	_____	_____	
Other Deductions	_____	_____	

Sl. No.	Export Tariff No.	Assessable Value under Sec. 14	DUTY		CESS		Total Duty & Cess	Duty payment particulars
			Rate	Amount	Rate	Amount		

Total Duty/Cess Amount in words: Rupees

Collection Stamp

Declaration:

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I/We also attach the declaration(s) under clause No.(s).....

Public Notice No..... dated..... Signature of Exporter CHA & Date

BILL OF EXPORT OF GOODS UNDER CLAIM FOR DUTY DRAWBACK

Duplicate

<p>I/We claim drawback of Rs.....under Sec. 74/75 of Customs Act 1962 and Customs and Central Excise Duty Drawback Rules, 1971. I/We certify that the export goods are new/used for..... I/We certify that I/We have complied with the conditions laid down in the said Rules 1971 and the conditions subject to which Drawback Rates are applicable.</p> <p>1. Name and Address of Bank.....</p> <p>2. Account No.</p> <p>3. DBK Ledger No.</p>	<p>DOCUMENTS SUBMITTED</p> <table style="width:100%; border-collapse: collapse;"> <tr><td>1. Invoice</td><td align="right">[]</td></tr> <tr><td>2. Packing List</td><td align="right">[]</td></tr> <tr><td>3. GR Form</td><td align="right">[]</td></tr> <tr><td>4. AR-4/AR-4A Form</td><td align="right">[]</td></tr> <tr><td>5. ETC Licence</td><td align="right">[]</td></tr> <tr><td>6. Indent</td><td align="right">[]</td></tr> <tr><td>7. Acceptance of Contract</td><td align="right">[]</td></tr> <tr><td>8. Letter of Credit</td><td align="right">[]</td></tr> <tr><td>9. QC Certificate</td><td align="right">[]</td></tr> <tr><td>10. Any other (Specify)</td><td align="right">[]</td></tr> <tr><td></td><td align="right">[]</td></tr> </table>	1. Invoice	[]	2. Packing List	[]	3. GR Form	[]	4. AR-4/AR-4A Form	[]	5. ETC Licence	[]	6. Indent	[]	7. Acceptance of Contract	[]	8. Letter of Credit	[]	9. QC Certificate	[]	10. Any other (Specify)	[]		[]
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10. Any other (Specify)	[]																						
	[]																						

Item No. in B/E	S.No. & Sub S. No. of DBK Schedule	Qty/Wt. on which DBK Claimed	Value on which DBK claimed	Rate of DBK		Amount of DBK		
				Excise	Cus-toms	Excise	Cus-toms	Total

Total Amount in words Rupees.....
..... Signature of Exporter/CHA

<p>'LET EXPORT'</p> <p>Signature of Officer of Customs</p>	<p>'ALLOWED FOR SHIPMENT'</p> <p>Signature of Officer of Customs</p>
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Carrier's Name & Lorry No./Goods Train & Wagon No. may be altered after check with original Fee Rs.

Entry for Fresh one may be granted to.....
for the portion shutout or not shipped

Received

Handed over to C.H.A./Party Cashier Signature of Asstt. Commissioner

Contents Received on Board	Date of Shipment
Date For Carrier	Signature of Officer of Customs

Examination Order and Report

BILL OF EXPORT OF GOODS UNDER CLAIM FOR DUTY DRAWBACK

Triplicate

Exporter		Invoice No. & Date		BE No. & Date	
		AR4/AR4A No. & Date			
Consignee		Q/Cert No. & Date		Import-Export Code No	
				RBI Code No.	
Custom House Agent		LIC No.		If export under: <input type="checkbox"/> Deferred Credit [] Joint Ventures [] Rupee Credit [] Others [] RBI's Approval/Cir. No.& Date Type of shipment <input type="checkbox"/> Outright Sale [] Consignment Export [] Others (Specify) []	
Lorry No./Goods Train & Wagon No		Originating From			
Place of Delivery		Land Cus. Station		Nature of Contract: CIF [] /CFR []/FOB []	
		Country of Destination		Exchange Rate U/S 14 of CA	
				Currency of Invoice	

S. No	Marks & Nos. No. & Kind of Pkgs. Container Nos.	Statistical Code & Description of Goods	Quantity	Value FOB
	Net Weight			
	Gross Weight			

Total FOB Value in words			
<u>Analysis of Export Value</u>		<u>Currency</u> <u>Amount</u>	
FOB value		Full export value OR where not ascertainable, the value which exporter expects to receive on the sale of goods. Currency..... Amount.....	
Freight			
Insurance	Rate		
Commission			
Discount			
Other Deductions			

Sl. No.	Export Tariff No.	Assessable Value under Sec. 14	DUTY		CESS		Total Duty & Cess	Duty payment particulars
			Rate	Amount	Rate	Amount		
Total Duty/Cess Amount in words:Rupees								Collection Stamp

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I/We claim drawback of Rs.....under Sec. 74/75 of Customs Act, 1962 and Customs and Central Excise Duty Drawback Rules, 1971. I/We certify that the export goods are new/used for..... I/We certify that I/We have complied with the conditions laid down in the said Rules 1971 and the conditions subject to which Drawback Rates are applicable.

1. Name and Address of Bank.....
.....
.....

2. Account No.

3. DBK Ledger No.

Item No. in B/E	S.No.& Sub S.No. of DBK Schedule	Qty./Wt. on which DBK Claimed	Value on which DBK claimed	Rate of DBK		Amount of DBK		
				Excise	Custom	Excise	Customs	Total

Total Amount in words Rupees.....
..... Signature of Exporter/CHA

FOR DEPARTMENT OFFICER		PRE-RECEIPT FORM	
Verified that the amount of DBK as claimed above is admissible subject to description found correct on the basis of physical examination/test etc.	Calculation Checked.	Received the sum of Rs..... as drawback.	REVENUE STAMP
Signature of A.C. & Stamp	Complied	Signature of Exporter/CHA	

'LET EXPORT' Signature of Officer of Customs	'ALLOWED FOR DESPATCH' Signature of Officer of Customs
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Claim Pre-audited for Sanction Inspector (Audit)	Claim passed for Rs..... Supdt./AC
Claim Registration No.	Issued Cheque No. Dated.....
For Rs.(Rupees.....)	Dealing Clerk
	Officer

Examination Order and Report

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**BILL OF EXPORT OF GOODS UNDER CLAIM FOR DUTY DRAWBACK
EXPORT PROMOTION COPY**

Quadruplicate

Exporter		Invoice No. & Date		BE No. & Date	
		AR4/AR4A No. & Date			
Consignee		Q/Cert No. & Date		Import-Export Code No	
		Export Trade Control		RBI Code No.	
Custom House Agent		LIC No.		If export under: <input type="checkbox"/>	
				Deferred Credit <input type="checkbox"/>	
				Joint Ventures <input type="checkbox"/>	
				Rupee Credit <input type="checkbox"/> Others <input type="checkbox"/>	
				RBI's Approval/Cir. No.& Date	
				Type of shipment <input type="checkbox"/>	
Lorry No./Goods Train & Wagon No.		Originating From		Outright Sale <input type="checkbox"/>	
		Land Cus. Station		Consignment Export <input type="checkbox"/>	
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Place of Delivery		Nature of Contract: CIF <input type="checkbox"/> /CFR <input type="checkbox"/> /FOB <input type="checkbox"/>			
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				Currency of Invoice	

S. No	Marks & Nos. No. & Kind of Pkgs. Container Nos.	Statistical Code & Description of Goods	Quantity	Value FOB
	Net Weight			
	Gross Weight			

Total FOB Value in words			
Analysis of Export Value		Currency	Amount
FOB value	_____		
Freight	_____		
Insurance	_____	Rate	_____
Commission	_____		
Discount	_____		
Other Deductions	_____		
			Full export value OR where not ascertainable, the value which exporter expects to receive on the sale of goods.
			Currency.....
			Amount.....

Sl. No.	Export Tariff No.	Assessable Value under Sec. 14	DUTY		CESS		Total Duty & Cess	Duty payment particulars
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Total Duty/Cess Amount in words:Rupees								Collection Stamp

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 Public Notice No. dated..... Signature of Exporter / CHA & Date

BILL OF EXPORT OF GOODS UNDER CLAIM FOR DUTY DRAWBACK

EXPORT PROMOTION COPY

Quadruplicate

Verified Railway Receipt No./Lorry Waybill No.....Dated.....

of.....

issued by.....

For.....Cases/Bales/Packages/Containers.....

.....

Despatched per.....

Which left on.....

From.....

Under Preventive Supervision

Signature of Officer of Customs