



	number / GST Invoice Number	eDate			ber			(INR)		rate in INR	value (in foreign currency)	
	ITC(HS) Code							Export Item Description in invoice/ Shipping bill				

**Export as per Importer/Exporter**

Authorisation Number	Type of Export	Shipping Bill Number/ Bill of Exports	Shipping Bill/ Bill of Exports / GST Invoice Date number / GST Invoice Number	Invoice Number	Invoice Date	Invoice Serial Number	Export Serial No.	Quantity	UOM	Total FOB / FOB Value (INR)	Shipping bill currency	Foreign currency exchange rate in INR	Total FOB / FOB value (in foreign currency)	Port Type	Source
	ITC(HS) Code							Export Item Description in invoice/ shipping bill							

**Export Realisation Details**

Authorisation Number	Shipping Bill no. /Bill of exports/ GST invoices	eBRC No.	Currency of Realisation	eBRC Value	eBRC value in applicable export FCC	Net Realized in FCC

**Input as endorsed in Authorisation**

Authorisation Number	Export Serial No.	Inputs as per	Input Item Serial No.	Input Description	Input Item technical features/Description	ITC (HS) Code	Total Quantity Required	Quantity Invalidated	UOM	Total CIF Value (INR)	Export FCC in Authorisation	Total CIF Value (in Foreign Currency)	Total CIF Value (in USD)

**Input as per Bill of Entries/GST Invoices**

Authorisation Number	BOE / GST Invoice Number	BOE / GST Invoice Date	Invoice Serial Number	Input Item Description in invoice	ITC (HS) Code	Quantity	UOM	Total CIF Value (INR)	Foreign Currency as per Invoice	Total CIF value (in foreign currency)	Foreign currency exchange rate in INR (as per invoice date)	Total CIF value (in Applicable foreign currency)

**Input as per Importer/Exporter**

Authorisation Number	Type of Input	BOE / GST Invoice Number	BOE / GST Invoice Date	Invoice Serial Number	Quantity as per invoice	Quantity Consumed	Balance Quantity (Unutilised)	UOM	Total CIF Value (INR)	Total CIF of unutilised (INR)	Foreign Currency as per Invoice	Foreign currency exchange rate in INR	Total CIF value (in foreign currency)	Total CIF value (in Applicable foreign currency)	Addition al exports effected in proportion to excess inputs	Input quantity reduced proportionately in the authorisation	Remarks	Port Type	Source
		ITC (HS Code)							Input item Description in invoice										

**Tax Receipt Details**

Challan Number	Challan Date	Challan of amount paid (in Rs)	Challan Interest	Remarks



**Norms Committee Decision**

<b>Authorisation No.</b>	<b>Meeting Number</b>	<b>HQ File Number</b>	<b>Norms Committee Decision</b>

**Value Addition Details**

<b>Declared</b>	<b>Fulfilled FOB</b>	<b>Minimum FOB Required</b>	<b>Short Fall by Value</b>	<b>Min VA Required</b>	<b>% Fulfilled</b>

**Redemption Matrix**

<b>Of Authorizations</b>	<b>Of Export Items</b>	<b>Of Input Items</b>

**Redemption Details**

<b>Export Item Name</b>	<b>Quantity</b>	<b>UOM</b>	<b>Input Name</b>	<b>Quantity</b>	<b>UOM</b>

**Regularization Details**

<b>Export Item Name</b>	<b>Quantity</b>	<b>UOM</b>	<b>Input Name</b>	<b>Quantity</b>	<b>UOM</b>

**Bond Waiver Details**

<b>Export Item Name</b>	<b>Quantity</b>	<b>UOM</b>	<b>Input Name</b>	<b>Quantity</b>	<b>UOM</b>

**Surrender Details**

<b>Export Item Name</b>	<b>Quantity</b>	<b>UOM</b>	<b>Input Name</b>	<b>Quantity</b>	<b>UOM</b>
Penalty to be paid					
Penalty as per Importer / Exporter					
Import Validity Date					

**Attachment Details**

<b>Attachment Type</b>	<b>Remark</b>	<b>Attachment Name</b>



## **GUIDELINES FOR APPLICANTS**

*[Please see Paragraph 4.46, 4.47 of HBP]*

1. Application shall be filed by the authorized signatory as per para 11.06 of FTP.

2. Please upload following documents:

### **a. For physical exports:**

i. e-BRC / Bank Certificate of Exports and Realization in the form given at Appendix 2U or Foreign Inward Remittance Certificate (FIRC) in the case of direct negotiation of documents or Appendix 2L in case of offsetting of export proceeds. However, authorisation holders have the option to submit BRC in the format of Appendix-22A as per HBP (2009-2014) till such time online filing of EODC is enabled. In case of export to OFAC listed countries, exporter may submit FIRC along-with the self-declaration that e-BRC could not be generated by the concerned bank.

ii. EP copy of the shipping bill(s) containing details of shipment effected or bill of export in case of export to SEZ. However no hard copy of Shipping Bill(s) shall be required to be filed for EO discharge for shipments from EDI Ports. Wherever printouts of EP Copy of shipping bill is not provided to exporters by Customs Authorities in terms of Circular No-55/2016-Customs dated 23.11.2016, applicant will have the option to submit self-attested copy of Exporter Copy of shipping bill till such time facility of online verification of shipping bills is made available to RAs.

iii. Statement of exports and Imports made and actual consumption of inputs in the items exported towards discharge of export obligation prepared and duly certified by Independent Chartered Accountant.

iv. FOB value of export for the purpose of VA shall be arrived at after excluding the Foreign Agency Commission, if any.

v. In case where CENVAT credit / ITC credit facility on inputs have been availed for the exported goods, the goods imported against Advance Authorization shall be utilized only in the manufacture of dutiable goods whether within the same factory or outside (by a supporting manufacturer) even after completion of export obligation, for which the authorization holder shall produce a certificate from either the jurisdictional Central Excise authority /Customs authority or Independent Chartered Accountant or Cost Accountant, at the option of the exporter.

### **b. For deemed exports:**

i) Copies of system generated GST e- invoices and corresponding e-way bills.( However, where system generated e-invoices and corresponding e-way bills cannot be provided for reasons to be stated, Copy of invoices or a statement of invoices, duly certified by the GST authorities of supplier/recipient may be furnished.)

ii) In case of supply of the product by the Intermediate supplier to the port directly for export by the ultimate exporter (holder of Advance Authorisation or DFIA) in terms of paragraph 4.30 of HBP, copy of the shipping bill with the name of domestic supplier as Intermediate supplier endorsed on it along with the file No./Authorisation No. of the ultimate exporter and the intermediate supplier shall be required to be furnished.

iii) e-BRCs

iv) Statement of supplies / exports and imports made and actual consumption of inputs in the items exported towards discharge of export obligation prepared and duly certified by Independent Chartered Accountant.