

The Shipping Bill and Bill of Export (Forms) Regulations, 2017

UNION OF INDIA

India

The Shipping Bill and Bill of Export (Forms) Regulations, 2017

Rule

THE-SHIPPING-BILL-AND-BILL-OF-EXPORT-FORMS-REGULATIONS-2017

- Published on 29 June 2017
- Commenced on 29 June 2017
- [This is the version of this document from 29 June 2017.]
- [Note: The original publication document is not available and this content could not be verified.]

The Shipping Bill and Bill of Export (Forms) Regulations, 2017Published vide Notification No. G.S.R. 729(E), dated 29th June, 2017Last Updated 3rd April, 2019Ministry of Finance(Department of Revenue)(Central Board of Excise and Customs)No. 60 /2017-Customs (N.T.)G.S.R. 729(E). - In exercise of the powers conferred by section 157 read with sections 50 and 60 of the Customs Act, 1962 (52 of 1962), and in supersession of the Shipping Bill and Bill of Export (Form) Regulations, 1991, except as respect things done or omitted to be done before such supersession, the Board hereby makes the following regulations, namely:-

1. Short title and commencement.

(1)These regulations may be called the Shipping Bill and Bill of Export (Forms) Regulations, 2017.(2)They shall come into force on the date of their publication in the Official Gazette.

2. Shipping Bill.

- A shipping bill to be presented by an exporter of goods shall be in Form SB I or Form SB II, as the case may be, appended to these regulations.

3. Bill of Export.

- A bill of export to be presented by an exporter of goods shall be in Form SB III or Form SB IV, as the case may be, appended to these regulations.

4. Specifications of Shipping Bill and Bill of Export (Form).

- The Shipping Bill and Bill of Export forms shall be in accordance with the following specifications, namely :-(a)the forms shall be printed on foolscap size of paper measuring 34.5 cms by 21.5 cms and shall have the following margins, namely :-(i)top -1.5 cms; (ii) bottom -1.5 cms; (iii) left -1.8 cms; (iv) right - 0.5 cms; the layout of the forms and the sizes of the boxes shall be as per the layout and boxes shown in the forms.(b)the forms shall be printed on paper of grammage 70 to 85 grams per square metre; the paper should be stable in conditions of 50 to 60 per cent. relative humidity;(c)the captions inside the boxes of the forms shall be printed in 6 pt. mono sans-serif and shall be located as near as possible to the top left of the boxes;(d)the forms shall be filled in by using a typewriter or computer only.[Form SB I] [Substituted by Notification No. G.S.R. 239(E), dated 25.3.2019 (w.e.f. 29.6.2017).](See regulation 2)Shipping Bill for Export of GoodsOriginal

SB No. & Date Customs Station Code IEC Code [GSTIN/ UIN/ PAN etc. as applicable]

| | | |
|-------------------------|---|------------------------------|
| Exporter Name & Address | Buyer Name & Address Consignee (if different from Buyer) | Customs Broker & License No. |
|-------------------------|---|------------------------------|

| | | |
|---------------------------------|--------------------|---|
| Pre-Carriage by | Vessel/ Flight No. | Port of Loading |
| Place of Receipt by Pre-Carrier | Rotation No. | Port of Discharge/ Country of Discharge |

Foreign Exchange Details :

Authorized Dealer Code RBI Waiver No. & Date, if any

Commercial Invoice Details : [To be provided separately for each Invoice]

| | | | | |
|--------------------------------|--|---------------------|-------------------------------------|--------------------------|
| Commercial Invoice Nos. & date | Invoice Value | Currency of Invoice | Exchange Rate U/S 14 of Customs Act | Total Value (in Rupees) |
| INCOTERMPayment | Nature of Analysis of Export Valuei. FOBii. Freightiii. Insuranceiv. Commissionv. Discountvi. Other Deductions | | | Currency Amount |

Cargo Details: [To be provided separately for each Invoice]

| | | |
|--------------------------|--------------|------------|
| Nature of Cargo | Gross Weight | Net Weight |
| No. and kind of packages | Marks & Nos. | |

Item Level Details at Invoice level: [To be provided separately for each Invoice]

| | | | | | |
|---------|----------------------|---------------|----------|------------|---------------------|
| Sl. No. | Description of goods | Quantity Code | Quantity | Unit Value | Total value of Item |
|---------|----------------------|---------------|----------|------------|---------------------|

| | | | | | |
|-------|---|---|---|---|---|
| Total | - | - | - | - | - |
|-------|---|---|---|---|---|

Item Level Details for the Shipping Bill :

UQC Quantity

| Sl. No. | Marks & Nos. | No. and kind of packages | Description of Goods | Unit Value | Total Value | PMV (Where applicable) | Statistical Code | Scheme Code |
|---------|--------------|--------------------------|----------------------|------------|-------------|------------------------|------------------|-------------|
|---------|--------------|--------------------------|----------------------|------------|-------------|------------------------|------------------|-------------|

Total - - - - -

Export duty related details, if any :

| Sl. No. | Customs Tariff Head | Assessable Value under Sec. 14 of CA | Export Duty | Cess | Total Export Duty & Cess Amount (In numbers & words) | Duty payment particulars |
|---------|---------------------|--------------------------------------|-------------|------|--|--------------------------|
| Rate | Amount | Rate | Amount | | | |

IGST Details :

| | | | |
|--|--|---|------------------------|
| Whether supply meant for export on payment of IGST (Y/N) | Total amount of IGST paid, if applicable | Whether supply meant for export under bond or letter of undertaking without payment of IGST (Y/N) | Details of Bond or LUT |
| Total Value of Supply of Goods | Taxable value of supply of goods | | |

Invoice

Nos. &

Date

(Issued

under

GST

Tax Invoice

Credit

& Debit

Notes

Rules

2017)

| Item | Sr. No. | CTH | Goods description | Value of Supply of Goods | Whether IGST Paid (Y/N) | Whether Compensation Cess Paid (Y/N) | Rate at which IGST Paid | Rate at which Compensation Cess Paid | Amount of IGST Paid | Amount of Compensation Cess Paid |
|------|---------|-----|-------------------|--------------------------|-------------------------|--------------------------------------|-------------------------|--------------------------------------|---------------------|----------------------------------|
|------|---------|-----|-------------------|--------------------------|-------------------------|--------------------------------------|-------------------------|--------------------------------------|---------------------|----------------------------------|

Export Scheme/ Job Work/ Re-export Details :

A. EPCG Scheme [Scheme Code] :

| Item in the shipping Bill | Sl. No. | Whether Export is third party Export | IEC [GSTIN/ UIN/ PAN etc] of manufacturer in case of 'third Party Export' | Authorization No. and Date | Sl. No. of Export item as per the Export Itemlist in the Authorization |
|---------------------------|---------|--------------------------------------|---|----------------------------|--|
|---------------------------|---------|--------------------------------------|---|----------------------------|--|

B. Advance Authorisation/ DFIA [Scheme Code] [details of inputs used for the manufacture of export goods] :

| Item Sl. No. in the shipping Bill | Authorization No. and Date | Description of the Export goods and the Sl. No. in the Authorization | Export Quantity | Name and Description of the inputs consumed in the manufacturing of Export goods and the Sl. No. in the Authorization | Quantity of the inputs consumed | Whether imported or indigenous | SION |
|-----------------------------------|----------------------------|--|-----------------|---|---------------------------------|--------------------------------|------|
|-----------------------------------|----------------------------|--|-----------------|---|---------------------------------|--------------------------------|------|

C. Export of Goods in anticipation of issue of an Advance Authorisation :

| Item Sl. No. in the shipping Bill | Description of the Export goods | Export Quantity | Name and Description of the inputs consumed in the manufacturing of Export goods | Quantity of the inputs consumed | SION |
|-----------------------------------|---------------------------------|-----------------|--|---------------------------------|------|
|-----------------------------------|---------------------------------|-----------------|--|---------------------------------|------|

D. Job Work Details : [details in relation to import goods worked upon during job work] :

| B/E No. & Date | Customs Station Code of Import | Description of goods imported | Quantity Imported | Quantity consumed in export goods | Bond & BG details | Value Addition in percentage |
|----------------|--------------------------------|-------------------------------|-------------------|-----------------------------------|-------------------|------------------------------|
|----------------|--------------------------------|-------------------------------|-------------------|-----------------------------------|-------------------|------------------------------|

E. Exports under claim of drawback under section 74 :

| Item Sl. No. in the Shipping Bill | Bill of Entry No. and date | Sl. No. of the goods in the Bill of Entry | Description of goods as per the Bill of Entry | Marks and Identification numbers at the time of import | Whether imported goods used (Y/N) | Date of payment/debit of duty on importation | Duty paid at the time of importation |
|-----------------------------------|----------------------------|---|---|--|-----------------------------------|--|--------------------------------------|
|-----------------------------------|----------------------------|---|---|--|-----------------------------------|--|--------------------------------------|

Container Details:[If export cargo is factory stuffed cargo] :

Sl. No. Type of Container Size of Container Container No. Seal No.

Declaration :I/ We declare that all particulars given herein are true and correct.I/ We intend to claim rewards under MEIS.I/ We also attach the declaration(s) under clause No.(s)...Public Notice No. Dated Signature of Exporter/ CB & Date

Shipping Bill for Export of GoodsOriginal

Documents Submitted

- | | | |
|----|------------------------|-----|
| 1. | Invoice | [] |
| 2. | Packing List | [] |
| 3. | Export License | [] |
| 4. | Indent | [] |
| 5. | Acceptance of Contract | [] |
| 6. | Letter of Credit | [] |
| 7. | QC Certificate | [] |
| 8. | Port Trust Document | [] |
| 9. | Any other (Specify) | [] |

[Form SB I] [Substituted by Notification No. G.S.R. 239(E), dated 25.3.2019 (w.e.f. 29.6.2017).](See regulation 2)Shipping Bill for Export of GoodsDuplicate

SB No. & Date Customs Station Code IEC Code [GSTIN/ UIN/ PAN etc. as applicable]

| | | |
|-------------------------|---|------------------------------|
| Exporter Name & Address | Buyer Name & AddressConsignee (if different from Buyer) | Customs Broker & License No. |
|-------------------------|---|------------------------------|

| | | |
|---------------------------------|--------------------|---|
| Pre-Carriage by | Vessel/ Flight No. | Port of Loading |
| Place of Receipt by Pre-Carrier | Rotation No. | Port of Discharge/ Country of Discharge |

Foreign Exchange Details :

Authorized Dealer Code RBI Waiver No. & Date, if any

Commercial Invoice Details : [To be provided separately for each Invoice]

| | | | | |
|--------------------------------|--|---------------------------------|-------------------------------------|--------------------------|
| Commercial Invoice Nos. & date | Invoice Value | Currency of Invoice | Exchange Rate U/S 14 of Customs Act | Total Value (in Rupees) |
| INCOTERMPayment | Nature of Analysis of Export Valuei. Commissionv. Discountvi. Other Deductions | FOBii. Freightiii. Insuranceiv. | | Currency Amount |

Cargo Details: [To be provided separately for each Invoice]

| | | |
|--------------------------|--------------|------------|
| Nature of Cargo | Gross Weight | Net Weight |
| No. and kind of packages | Marks & Nos. | |

Item Level Details at Invoice level: [To be provided separately for each Invoice]

Sl. No. Description of goods Quantity Code Quantity Unit Value Total value of Item

Total - - -

Item Level Details for the Shipping Bill :

| Sl. No. | Marks & Nos. | No. and kind of packages | Description of Goods | UQC | Quantity | Unit Value | Total Value | PMV (Where applicable) | Statistical Code | Scheme Code |
|---------|--------------|--------------------------|----------------------|-----|----------|------------|-------------|------------------------|------------------|-------------|
|---------|--------------|--------------------------|----------------------|-----|----------|------------|-------------|------------------------|------------------|-------------|

Total - - - - -

Export duty related details, if any :

| Sl. No. | Customs Tariff Head | Assessable Value under Sec. 14 of CA | Export Duty | Cess | Total Export Duty & Cess Amount (In numbers & words) | Duty payment particulars |
|---------|---------------------|--------------------------------------|-------------|------|--|--------------------------|
| Rate | Amount | Rate | Amount | | | |

IGST Details :

| Whether supply meant for export on payment of (Y/N) | Total amount of IGST paid, if applicable | Whether supply meant for export under bond or letter of undertaking without payment of IGST (Y/N) | Details of Bond or LUT |
|---|--|---|------------------------|
| Total Value of Supply of Goods | Taxable value of supply of goods | | |

Invoice

Nos. &

Date

(Issued

under

GST

Tax Invoice,

Credit

& Debit

Notes

Rules

2017)

| Item Sr. No. | CTH | Goods description | Value of Supply of Goods | Whether IGST Paid (Y/N) | Whether Compensation Cess Paid (Y/N) | Rate at which IGST Paid | Rate at which Compensation Cess Paid | Amount of IGST Paid | Amount of Compensation Cess Paid |
|--------------|-----|-------------------|--------------------------|-------------------------|--------------------------------------|-------------------------|--------------------------------------|---------------------|----------------------------------|
|--------------|-----|-------------------|--------------------------|-------------------------|--------------------------------------|-------------------------|--------------------------------------|---------------------|----------------------------------|

Export Scheme/ Job Work/ Re-export Details :

A. EPCG Scheme [Scheme Code] :

| Item Sl. No. in the shipping Bill | Whether Export is third party Export | IEC [GSTIN/ UIN/ PAN etc] of manufacturer in case of 'third Party Export' | Authorization No. and Date | Sl. No. of Export item as per the Export Itemlist in the Authorization |
|-----------------------------------|--------------------------------------|---|----------------------------|--|
|-----------------------------------|--------------------------------------|---|----------------------------|--|

B. Advance Authorisation/ DFIA [Scheme Code] [details of inputs used for the manufacture of export goods] :

| Item Sl. No. in the shipping Bill | Authorization No. and Date | Description of the Export goods and the Sl. No. in the Authorization | Export Quantity | Name and Description of the inputs consumed in the manufacturing of Export goods and the Sl. No. in the Authorization | Quantity of the inputs consumed | Whether imported or indigenous | SION |
|-----------------------------------|----------------------------|--|-----------------|---|---------------------------------|--------------------------------|------|
|-----------------------------------|----------------------------|--|-----------------|---|---------------------------------|--------------------------------|------|

C. Export of Goods in anticipation of issue of an Advance Authorisation :

| Item Sl. No. in the shipping Bill | Description of the Export goods | Export Quantity | Name and Description of the inputs consumed in the manufacturing of Export goods | Quantity of the inputs consumed | SION |
|-----------------------------------|---------------------------------|-----------------|--|---------------------------------|------|
|-----------------------------------|---------------------------------|-----------------|--|---------------------------------|------|

D. Job Work Details : [details in relation to import goods worked upon during job work] :

| B/E No. & Date | Customs Station Code of Import | Description of goods imported | Quantity Imported | Quantity consumed in export goods | Bond & BG details in percentage | Value Addition |
|----------------|--------------------------------|-------------------------------|-------------------|-----------------------------------|---------------------------------|----------------|
|----------------|--------------------------------|-------------------------------|-------------------|-----------------------------------|---------------------------------|----------------|

E. Exports under claim of drawback under section 74 :

| Item Sl. No. in the | Bill of Entry | Sl. No. of the | Description of goods as | Marks and Identification | Whether imported | Date of payment/ | Duty paid at the time of |
|---------------------|---------------|----------------|-------------------------|--------------------------|------------------|------------------|--------------------------|
|---------------------|---------------|----------------|-------------------------|--------------------------|------------------|------------------|--------------------------|

Shipping Bill No. and date goods in the Bill of Entry per the Bill of Entry numbers at the time of import goods used (Y/N) debit of duty on importation

Container Details:[If export cargo is factory stuffed cargo] :

Sl. No. Type of Container Size of Container Container No. Seal No.

Declaration :I/ We declare that all particulars given herein are true and correct.I/ We intend to claim rewards under MEIS.I/ We also attach the declaration(s) under clause No.(s)...Public Notice No. Dated Signature of Exporter/ CB & Date

Shipping Bill for Export of Goods Duplicate

I/ We claim drawback of Rs..... under Section 74/75 of Customs Act, 1962 and Customs, Central Excise Duties and Service Tax Drawback Rules, 1995/ Customs and Central Excise Duties Drawback Rules, 2017. 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 and the conditions subject to which Drawback Rates are applicable.

Documents Submitted

1. Invoice 2. Packing List 3. Export License 4. Indent 5. Acceptance of Contract 6. Letter of Credit 7. QC Certificate 8. Port Trust Document 9. Any Other Document (specify)

[] [] [] [] [] [] [] [] []

1. Name and Address of Bank 2. Account No. 3. DBK Ledger No.

| Item No. in S/B | S.No. of Dbk Schedule | Qty./ Wt. on which Dbk claimed | Value on which Dbk claimed | Rate of Dbk | Amount of Dbk | Total Dbk |
|-----------------|-----------------------|--------------------------------|----------------------------|-------------|---------------|-----------|
| Customs | Excise | Customs | Excise | | | |

Total Amount in words: Rupees

Signature of Exporter/ CB

'Let Export'

'Allowed for Shipment'

Signature of Officer of Customs Signature of Officer of Customs

Vessel's name may be altered after check with original Entry for Fee Rs.

Fresh one may be granted to

For the portion shutout or not shipped Received

Handed over to CB./ Party Signature of Asstt. Commissioner of Customs Cashier

Contents Received on Board Date of Shipment'

Date Signature of Master of Vessel Signature of Officer of Customs

Examination Order and Report

[Form SB I] [Substituted by Notification No. G.S.R. 239(E), dated 25.3.2019 (w.e.f. 29.6.2017).](See regulation 2)Shipping Bill for Export of GoodsTriplicate

SB No. & Date Customs Station Code IEC Code [GSTIN/ UIN/ PAN etc. as applicable]

| | | | |
|-------------------------|----------------------|-------------------------------------|------------------------------|
| Exporter Name & Address | Buyer Name & Address | Consignee (if different from Buyer) | Customs Broker & License No. |
|-------------------------|----------------------|-------------------------------------|------------------------------|

| | | |
|---------------------------------|--------------------|---|
| Pre-Carriage by | Vessel/ Flight No. | Port of Loading |
| Place of Receipt by Pre-Carrier | Rotation No. | Port of Discharge/ Country of Discharge |

Foreign Exchange Details :

Authorized Dealer Code RBI Waiver No. & Date, if any

Commercial Invoice Details : [To be provided separately for each Invoice]

| | | | | |
|--------------------------------|------------------------------------|---------------------|-------------------------------------|--------------------------|
| Commercial Invoice Nos. & date | Invoice Value | Currency of Invoice | Exchange Rate U/S 14 of Customs Act | Total Value (in Rupees) |
| INCOTERM | Nature of Analysis of Export Value | i. FOB | ii. Freight | iii. Insurance |
| Payment | Commission | iv. Discount | v. Other Deductions | Currency Amount |

Cargo Details: [To be provided separately for each Invoice]

| | | |
|--------------------------|--------------|------------|
| Nature of Cargo | Gross Weight | Net Weight |
| No. and kind of packages | Marks & Nos. | |

Item Level Details at Invoice level: [To be provided separately for each Invoice]

| | | | | | | | |
|---------|----------------------|----------|------|----------|------|-------|---------------------|
| Sl. No. | Description of goods | Quantity | Code | Quantity | Unit | Value | Total value of Item |
|---------|----------------------|----------|------|----------|------|-------|---------------------|

| | | | | | | | |
|-------|---|---|---|---|---|---|---|
| Total | - | - | - | - | - | - | - |
|-------|---|---|---|---|---|---|---|

Item Level Details for the Shipping Bill :

| Sl. No. | Marks & Nos. | No. and kind of packages | Description of Goods | UQC | Quantity | Unit Value | Total Value | PMV (Where applicable) | Statistical Code | Scheme Code |
|---------|--------------|--------------------------|----------------------|-----|----------|------------|-------------|------------------------|------------------|-------------|
|---------|--------------|--------------------------|----------------------|-----|----------|------------|-------------|------------------------|------------------|-------------|

| | | | | | | | | | | |
|-------|---|---|---|---|---|---|---|---|---|---|
| Total | - | - | - | - | - | - | - | - | - | - |
|-------|---|---|---|---|---|---|---|---|---|---|

Export duty related details, if any :

| Sl. No. | Customs Tariff Head | Assessable Value under Sec. 14 of CA | Export Duty | Cess | Total Export Duty & Cess Amount (In numbers & words) | Duty payment particulars |
|---------|---------------------|--------------------------------------|-------------|------|--|--------------------------|
|---------|---------------------|--------------------------------------|-------------|------|--|--------------------------|

Rate Amount Rate Amount

IGST Details :

Whether supply meant for export on payment of IGST (Y/N) Total amount of IGST paid, if applicable Whether supply meant for export under bond or letter of undertaking without payment of IGST (Y/N) Details of Bond or LUT

Total Value of Supply of Goods Taxable value of supply of goods

Invoice

Nos. &

Date

(Issued

under

GST

Tax Invoice

Credit

& Debit

Notes

Rules

2017)

Export Scheme/ Job Work/ Re-export Details :

A. EPCG Scheme [Scheme Code] :

| Item Sl. No. in the shipping Bill | Whether Export is third party Export | IEC [GSTIN/ UIN/ PAN etc] of manufacturer in case of 'third Party Export' | Authorization No. and Date | Sl. No. of Export item as per the Export Item list in the Authorization |
|-----------------------------------|--------------------------------------|---|----------------------------|---|
|-----------------------------------|--------------------------------------|---|----------------------------|---|

B. Advance Authorisation/ DFIA [Scheme Code] [details of inputs used for the manufacture of export goods] :

| Item Sl. No. in the shipping Bill | Authorization No. and Date | Description of the Export goods and the Sl. No. in the Authorization | Export Quantity | Name and Description of the inputs consumed in the manufacturing of Export goods and | Quantity of the inputs consumed | Whether imported or indigenous | SION |
|-----------------------------------|----------------------------|--|-----------------|--|---------------------------------|--------------------------------|------|
|-----------------------------------|----------------------------|--|-----------------|--|---------------------------------|--------------------------------|------|

the Sl. No. in
the Authorization

C. Export of Goods in anticipation of issue of an Advance Authorisation :

| Item Sl. No. in the shipping Bill | Description of the Export goods | Export Quantity | Name and Description of the inputs consumed in the manufacturing of Export goods | Quantity of the inputs consumed | SION |
|-----------------------------------|---------------------------------|-----------------|--|---------------------------------|------|
|-----------------------------------|---------------------------------|-----------------|--|---------------------------------|------|

D. Job Work Details : [details in relation to import goods worked upon during job work] :

| B/E No. & Date | Customs Station Code of Import | Description of goods imported | Quantity Imported | Quantity consumed in export goods | Bond & BG details in percentage | Value Addition |
|----------------|--------------------------------|-------------------------------|-------------------|-----------------------------------|---------------------------------|----------------|
|----------------|--------------------------------|-------------------------------|-------------------|-----------------------------------|---------------------------------|----------------|

E. Exports under claim of drawback under section 74 :

| Item Sl. No. in the Shipping Bill | Bill of Entry No. and date | Sl. No. of the goods in the Bill of Entry | Description of goods as per the Bill of Entry | Marks and Identification numbers at the time of import | Whether imported goods used (Y/N) | Date of payment/ debit of duty on importation | Duty paid at the time of importation |
|-----------------------------------|----------------------------|---|---|--|-----------------------------------|---|--------------------------------------|
|-----------------------------------|----------------------------|---|---|--|-----------------------------------|---|--------------------------------------|

Container Details:[If export cargo is factory stuffed cargo] :

| Sl. No. | Type of Container | Size of Container | Container No. | Seal No. |
|---------|-------------------|-------------------|---------------|----------|
|---------|-------------------|-------------------|---------------|----------|

Declaration :I/ We declare that all particulars given herein are true and correct.I/ We intend to claim rewards under MEIS.I/ We also attach the declaration(s) under clause No.(s)...Public Notice No. Dated Signature of Exporter/ CB & Date

Shipping Bill for Export of Goods Triplicate

I/ We claim drawback of Rs..... under Sec. 74/75 of Customs Act, 1962 Documents

and Customs, Central Excise Duties and Service Tax Drawback Rules, 1995/ Customs Submitted and Central Excise Duties Drawback Rules, 2017. 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 and the conditions subject to which Drawback Rates are applicable.

1. Invoice 2. Packing List 3. Export License 4. Indent 5. Acceptance of Contract 6. Letter [][][][][] of Credit 7. QC Certificate 8. Port Trust Document 9. Any Other Document (specify) [][][][]

1. Name and Address of Bank 2. Account No. 3. DBK Ledger No.

| Item No. in S/B | S.No. of Dbk Schedule | Qty./ Wt. on which Dbk claimed | Value on which Dbk claimed | Rate of Dbk | Amount of Dbk | Total Dbk |
|-----------------|-----------------------|--------------------------------|----------------------------|-------------|---------------|-----------|
| Customs | Excise | Customs | Excise | | | |

Total Amount in words: Rupees

Signature of Exporter/ CB

For Department Officer 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.

Pre-Receipt Form Received the sum of Rs. as drawback

Signature of A.O. & Stamp

Comptist

Revenue Stamp signature of Exporter/ CB

'Let Export'

'Allowed for Shipment'

Signature of Officer of Customs Signature of Officer of Customs

Claim Pre-audited for Sanction Claimed passed for Rs.

Inspector(Audit) Supdt./AC

Claim Registration No. Issued Cheque No. Dated

For Rs. (Rupees

Dealing Clerk Officer

Examination Order and Report

[Form SB I] [Substituted by Notification No. G.S.R. 239(E), dated 25.3.2019 (w.e.f. 29.6.2017).](See regulation 2) Shipping Bill for Export of Goods (Export Promotion Copy) Quadruplicate

SB No. & Date Customs Station Code IEC Code [GSTIN/ UIN/ PAN etc. as applicable]

| | | |
|-------------------------|--|------------------------------|
| Exporter Name & Address | Buyer Name & Address Consignee (if different from Buyer) | Customs Broker & License No. |
|-------------------------|--|------------------------------|

Pre-Carriage by

Vessel/ Flight No.

Port of Loading

Place of Receipt by Pre-Carrier

Rotation No.

Port of Discharge/ Country of Discharge

Foreign Exchange Details :

Authorized Dealer Code RBI Waiver No. & Date, if any

Commercial Invoice Details : [To be provided separately for each Invoice]

| | | | | |
|-----------------------------------|----------------------|--|---|-----------------------------|
| Commercial Invoice Nos. & date | Invoice Value | Currency of Invoice | Exchange Rate U/S 14 of Customs Act | Total Value (in Rupees) |
| INCOTERM | Nature of Payment | Analysis of Export Value Commission | i. FOBii. Freightiii. Insuranceiv. v. Discountvi. Other Deductions | Currency Amount |

Cargo Details: [To be provided separately for each Invoice]

| | | |
|--------------------------|--------------|------------|
| Nature of Cargo | Gross Weight | Net Weight |
| No. and kind of packages | Marks & Nos. | |

Item Level Details at Invoice level: [To be provided separately for each Invoice]

| | | | | | | | |
|---------|----------------------|----------|------|----------|------|-------|---------------------|
| Sl. No. | Description of goods | Quantity | Code | Quantity | Unit | Value | Total value of Item |
|---------|----------------------|----------|------|----------|------|-------|---------------------|

| | | | | | | | |
|-------|---|---|---|---|---|---|---|
| Total | - | - | - | - | - | - | - |
|-------|---|---|---|---|---|---|---|

Item Level Details for the Shipping Bill :

| Sl. No. | Marks & Nos. | No. and kind of packages | Description of Goods | UQC | Quantity | Unit Value | Total Value | PMV (Where applicable) | Statistical Code | Scheme Code |
|---------|--------------|--------------------------|----------------------|-----|----------|------------|-------------|------------------------|------------------|-------------|
|---------|--------------|--------------------------|----------------------|-----|----------|------------|-------------|------------------------|------------------|-------------|

| | | | | | | | | | | |
|-------|---|---|---|---|---|---|---|---|---|---|
| Total | - | - | - | - | - | - | - | - | - | - |
|-------|---|---|---|---|---|---|---|---|---|---|

Export duty related details, if any :

| Sl. No. | Customs Tariff Head | Assessable Value under Sec. 14 of CA | Export Duty | Cess | Total Export Duty & Cess Amount (In numbers & words) | Duty payment particulars |
|---------|---------------------|--------------------------------------|-------------|------|--|--------------------------|
| Rate | Amount | Rate | Amount | | | |

IGST Details :

| | | | |
|---|--|---|------------------------|
| Whether supply meant for export on payment of (Y/N) | Total amount of IGST paid, if applicable | Whether supply meant for export under bond or letter of undertaking without payment of IGST (Y/N) | Details of Bond or LUT |
| Total Value of Supply of Goods | Taxable value of supply of goods | | |

| Invoice Nos. & Date (Issued) | Item Sr. No. | CTH Goods description | Value of Supply of | Whether IGST Paid (Y/N) | Whether Compensation Cess Paid (Y/N) | Rate at which IGST | Rate at which Compensation Cess Paid | Amount of IGST Paid | Amount of Compensation Cess Paid |
|------------------------------|--------------|-----------------------|--------------------|-------------------------|--------------------------------------|--------------------|--------------------------------------|---------------------|----------------------------------|
|------------------------------|--------------|-----------------------|--------------------|-------------------------|--------------------------------------|--------------------|--------------------------------------|---------------------|----------------------------------|

under
GST
Tax Invoice,
Credit
& Debit
Notes
Rules
2017)

Goods

Paid

Export Scheme/ Job Work/ Re-export Details :

A. EPCG Scheme [Scheme Code] :

| Item Sl. No. in the shipping Bill | Whether Export is third party Export | IEC [GSTIN/ UIN/ PAN etc] of manufacturer in case of 'third Party Export' | Authorization No. and Date | Sl. No. of Export item as per the Export Item list in the Authorization |
|-----------------------------------|--------------------------------------|---|----------------------------|---|
|-----------------------------------|--------------------------------------|---|----------------------------|---|

B. Advance Authorisation/ DFIA [Scheme Code] [details of inputs used for the manufacture of export goods] :

| Item Sl. No. in the shipping Bill | Authorization No. and Date | Description of the Export goods and the Sl. No. in the Authorization | Export Quantity | Name and Description of the inputs consumed in the manufacturing of Export goods and the Sl. No. in the Authorization | Quantity of the inputs consumed | Whether imported or indigenous | SION |
|-----------------------------------|----------------------------|--|-----------------|---|---------------------------------|--------------------------------|------|
|-----------------------------------|----------------------------|--|-----------------|---|---------------------------------|--------------------------------|------|

C. Export of Goods in anticipation of issue of an Advance Authorisation :

| Item Sl. No. in the shipping Bill | Description of the Export goods | Export Quantity | Name and Description of the inputs consumed in the manufacturing of Export goods | Quantity of the inputs consumed | SION |
|-----------------------------------|---------------------------------|-----------------|--|---------------------------------|------|
|-----------------------------------|---------------------------------|-----------------|--|---------------------------------|------|

D. Job Work Details : [details in relation to import goods worked upon during job work] :

| B/E No. & Date | Customs Station Code of Import | Description of goods imported | Quantity Imported | Quantity consumed in export goods | Bond & BG details in percentage | Value Addition |
|----------------|--------------------------------|-------------------------------|-------------------|-----------------------------------|---------------------------------|----------------|
|----------------|--------------------------------|-------------------------------|-------------------|-----------------------------------|---------------------------------|----------------|

E. Exports under claim of drawback under section 74 :

| Item Sl. No. in the Shipping Bill | Bill of Entry No. and date | Sl. No. of the goods in the Bill of Entry | Description of goods as per the Bill of Entry | Marks and Identification numbers at the time of import | Whether imported goods used (Y/N) | Date of payment/ debit of duty on importation | Duty paid at the time of importation |
|-----------------------------------|----------------------------|---|---|--|-----------------------------------|---|--------------------------------------|
|-----------------------------------|----------------------------|---|---|--|-----------------------------------|---|--------------------------------------|

Container Details:[If export cargo is factory stuffed cargo] :

Sl. No. Type of Container Size of Container Container No. Seal No.

Declaration :I/ We declare that all particulars given herein are true and correct.I/ We intend to claim rewards under MEIS.I/ We also attach the declaration(s) under clause No.(s)...Public Notice No. Dated Signature of Exporter/ CB & Date

Shipping Bill for Export of Goods(Export Promotion Copy)Quadruplicate

Verified Mate's Receipt No.of

Issued..... by.....

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

Containers..... Shipped.....

per..... which sailed on.....From

..... Under Preventive Supervision

Signature of Officer of Customs

OR

Shipment declared on this Shipping Bill has been air-freighted on

Flight No. Dated.....

AWB No. EGM No.....

Under Preventive Supervision in full/ part (specify quantity air-freighted)

Signature of Officer of Customs

Form SB II(See regulation 2)Shipping Bill for Export of Duty Free Goods Ex-BondOriginal

Exporter, whether Government or Private Invoice No. & Date SB No. & Date
 Import-Export Code No. [GSTIN/ UIN/ PAN etc. as applicable]

Buyer Name & AddressConsignee (if different from Buyer) State of origin of goods

Customs Broker LIC No. Deferred Credit []Joint Ventures []Rupee Credit []Others []RBI's Approval/ Cir. No. & Date

Pre-Carriage by Place of Receipt by Type of Outright Sale []Consignment
 Pre-Carrier Shipments : Export []Others (Specify) []

Vessel/ Flight No. Rotation No.

Port of LoadingOthers []
 (Specify) []

Port of Discharge [] Exchange Rate U/S
 14 of CA []

| S. No. | Marks & Nos. | No. & Kind of Pkgs. Container Nos. | 2[Statistical Code, Description of Goods, and FTP Scheme Code, where applicable] | Quantity | Value |
|--------|--------------|---------------------------------------|---|----------|-------|
|--------|--------------|---------------------------------------|---|----------|-------|

Net Weight

Gross Weight

Total FOB Value in words

Analysis of Full export value ORwhere not ascertainable, the value which exporter expects to receive on the sale of
 Export Currency Amount goods.Currency.....Amount.....
 Value

FOB Value

Freight Rate

Insurance

Commission

Discount

Other

Deductions

Import Particulars of
 Bonded Goods

| Bill of Entry No. & Date | Vessels Name and Rotation No. | No. of Pkgs. | Bond No. & Date | Name of Bonded Warehouse |
|--------------------------|----------------------------------|-----------------|--------------------|-----------------------------|
|--------------------------|----------------------------------|-----------------|--------------------|-----------------------------|

Declaration :

I/ We declare that all particulars given herein are true andcorrect.

I/ We intend to claim rewards under MEIS

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

Public Notice No..... datedSignature of Exporter/ CB & Date

Shipping Bill for Export of Duty Free Goods Ex-BondOriginal

Documents Submitted

- | | | |
|----|------------------------|--------------------------|
| 1. | Invoice | <input type="checkbox"/> |
| 2. | Packing List | <input type="checkbox"/> |
| 3. | Indent | <input type="checkbox"/> |
| 4. | Acceptance of Contract | <input type="checkbox"/> |
| 5. | Letter of Credit | <input type="checkbox"/> |
| 6. | QC Certificate | <input type="checkbox"/> |
| 7. | Port Trust Document | <input type="checkbox"/> |
| 8. | Any other (Specify) | <input type="checkbox"/> |

Form SB II(See regulation 2)Shipping Bill for Export of Duty Free Goods Ex-BondDuplicate

Exporter, whether Government or Private

Invoice No. & Date SB No. & Date

Import-Export Code No. [GSTIN/ UIN/ PAN etc. asapplicable]

State of origin of goods

Consignee

Deferred Credit ☐

Joint Ventures ☐

Customs Broker LIC No. Rupee
Credit ☐

Others ☐

RBI's Approval/ Cir. No. & Date

| | | | | |
|-----------------|---------------------|--------------------|--|---|
| Pre-Carriage by | Place of Receipt by | Type of Shipment : | Outright Sale <input type="checkbox"/> | Consignment |
| | Pre-Carrier | | Export <input type="checkbox"/> | Others (Specify) <input type="checkbox"/> |

Vessel/ Flight No. Rotation No.

Port of LoadingOthers ☐ (Specify) ☐

Port of Discharge ☐ Exchange Rate U/S 14 of CA Currency of Invoice

| S. No. | Marks & Nos. | No. & Kind of Pkgs. Container Nos. | 2[Statistical Code, Description of Goods, and FTPScheme Code, where applicable] | Quantity 2[Value |
|--------|--------------|------------------------------------|---|------------------|
|--------|--------------|------------------------------------|---|------------------|

Net

Weight

Gross

Weight

Total FOB Value in words

Analysis of Currency Amount Full export value ORwhere not ascertainable, the value which exporter expects to receive on the sale of

Value goods.Currency.....Amount.....

FOB Value

Freight Rate

Insurance

Commission

Discount

Other

Deductions

Import Particulars of

Bonded Goods

| | | | | |
|--------------------------|----------------------------------|-----------------|--------------------|-----------------------------|
| Bill of Entry No. & Date | Vessels Name and Rotation No. | No. of Pkgs. | Bond No. & Date | Name of Bonded Warehouse |
|--------------------------|----------------------------------|-----------------|--------------------|-----------------------------|

Declaration :

I/ We declare that all particulars given herein are true and correct.

I/ We intend to claim rewards under MEIS

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

Public Notice No..... datedSignature of Exporter/ CB & Date

Shipping Bill for Export of Duty Free Goods Ex-Bond Duplicate

Documents Submitted

- | | | |
|----|------------------------|-----|
| 1. | Invoice | [] |
| 2. | Packing List | [] |
| 3. | Indent | [] |
| 4. | Acceptance of Contract | [] |
| 5. | Letter of Credit | [] |
| 6. | QC Certificate | [] |
| 7. | Port Trust Document | [] |
| 8. | Any other (Specify) | [] |

'Let Export' 'Allowed for Shipment'

Signature of Officer of Customs Signature of Officer of Customs

Vessel's name 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 CB/ Party Cashier

Signature of Asstt. Commissioner of
Customs

Contents Received on Board Date of Shipment

Date

Signature of Master of Vessel Signature of Officer of Customs

Examination Order and Report

Form SB II(See regulation 2)Shipping Bill for Export of Duty Free Goods Ex-Bond Export

Promotion CopyTriplicate

Exporter, whether Government or Private

Invoice No. & Date SB No. & Date

Import-Export Code No. [GSTIN/ UIN/ PAN etc. as applicable]

State of origin of goods

Consignee

Deferred Credit []

Joint Ventures []

Customs Broker LIC No. Rupee
Credit []

Others []

RBI's Approval/ Cir. No. & Date

Pre-Carriage by Place of Receipt by Type of Shipment : Outright Sale []Consignment
Pre-Carrier Export []Others (Specify) []

Vessel/ Flight No. Rotation No.

Port of LoadingOthers [] (Specify) []

Port of Discharge [] Exchange Rate U/S 14 of CA Currency of Invoice

| | | | | |
|--------|--------------|------------------------------------|---|------------------------------|
| S. No. | Marks & Nos. | No. & Kind of Pkgs. Container Nos. | 2[Statistical Code, Description of Goods, and FTPScheme Code, where applicable] | Quantity 2[Value applicable] |
|--------|--------------|------------------------------------|---|------------------------------|

Net

Weight

Gross

Weight

Total FOB Value in words

| | |
|---|---|
| Analysis of | Full export value ORwhere not ascertainable, the value which exporter expects to receive on the sale of |
| Export Currency Amount | |
| Value | goods.Currency.....Amount..... |

FOB Value

Freight Rate

Insurance

Commission

Discount

Other

Deductions

**Import Particulars of
Bonded Goods**

| | | | | |
|--------------------------|----------------------------------|-----------------|--------------------|-----------------------------|
| Bill of Entry No. & Date | Vessels Name and Rotation No. | No. of Pkgs. | Bond No. & Date | Name of Bonded Warehouse |
|--------------------------|----------------------------------|-----------------|--------------------|-----------------------------|

Declaration :

I/ We declare that all particulars given herein are true and correct.

I/ We intend to claim rewards under MEIS

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

Public Notice No..... datedSignature of Exporter/ CB & Date

Shipping Bill for Export of Duty Free Goods Ex-Bond Export Promotion Copy Triplicate

Verified Mate's Receipt No..... of.....

Issued by.....

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

Shipped per.....

Which sailed on.....

From.....

Under Preventive Supervision

Signature of Officer of Customs

OR

Shipment declared on this Shipping Bill has been air freighted on

Flight No. Dated.....

AWB No. EGM No.....

Under Preventive Supervision in full/ part (Specify quantity air freighted).

Signature of Officer of Customs

[SB III [Substituted by Notification No. G.S.R. 239(E), dated 25.3.2019 (w.e.f. 29.6.2017.)](See regulation 3) Bill for Export for Goods Original

SB No. & Date Customs Station Code IEC Code [GSTIN/ UIN/ PAN etc. as applicable]

| | | | |
|----------------------------|------------------------------------|--|---------------------------------|
| Exporter Name & Address | Buyer Name & Address from Buyer | Consignee (if different License No. | Customs Broker & License No. |
|----------------------------|------------------------------------|--|---------------------------------|

Lorry No./ Goods Train & Wagon No. Originating From Place of Delivery

Land Customs Station Others (specify)

Foreign Exchange Details:

Authorized Dealer Code RBI Waiver No. & Date, if any

Commercial Invoice Details: [To be provided separately for each Invoice]

| | | | | |
|-----------------------------------|------------------|------------------------|--|----------------------------|
| Commercial Invoice Nos. & date | Invoice Value | Currency of Invoice | Exchange Rate U/S 14 of Customs Act | Total Value (in Rupees) |
|-----------------------------------|------------------|------------------------|--|----------------------------|

INCOTERM Nature of Analysis of Export Value i. FOB ii. Freight iii. Insurance iv. Currency Amount
 Payment Commission v. Discount vi. Other Deductions

Cargo Details: [To be provided separately for each Invoice]

Nature of Cargo Gross Weight Net Weight

No. and kind of packages Marks & Nos.

Item Level Details at Invoice level: [To be provided separately for each Invoice]

Sl. No. Description of goods Quantity Code Quantity Unit Value Total value of Item

Total - - -

Item Level Details for the Shipping Bill :

| Sl. No. | Marks & Nos. | No. and kind of packages | Description of Goods | UQC | Quantity | Unit Value | Total Value | PMV (Where applicable) | Statistical Code | Scheme Code |
|---------|--------------|--------------------------|----------------------|-----|----------|------------|-------------|------------------------|------------------|-------------|
|---------|--------------|--------------------------|----------------------|-----|----------|------------|-------------|------------------------|------------------|-------------|

Total - - - - -

Export duty related details, if any:

| Sl. No. | Customs Tariff Head | Assessable Value under Sec. 14 of CA | Export Duty | Cess | Total Export Duty & Cess Amount (In numbers & words) | Duty payment particulars |
|---------|---------------------|--------------------------------------|-------------|------|--|--------------------------|
| Rate | Amount | Rate | Amount | | | |

IGST Details :

| Whether supply meant for export on payment of IGST (Y/N) | Total amount of IGST paid, if applicable | Whether supply meant for export under bond or letter of undertaking without payment of IGST (Y/N) | Details of Bond or LUT |
|--|--|---|------------------------|
| Total Value of Supply of Goods | Taxable value of supply of goods | | |

| Invoice Nos. & Date (Issued under GST Tax Invoice, Credit | Item Sr. No. | CTH Goods description | Value of Supply of Goods | Whether IGST Paid (Y/N) | Whether Compensation Cess Paid (Y/N) | Rate at which IGST Paid | Rate at which Compensation Cess Paid | Amount of IGST Paid | Amount of Compensation Cess Paid |
|---|--------------|-----------------------|--------------------------|-------------------------|--------------------------------------|-------------------------|--------------------------------------|---------------------|----------------------------------|
|---|--------------|-----------------------|--------------------------|-------------------------|--------------------------------------|-------------------------|--------------------------------------|---------------------|----------------------------------|

& Debit
Notes
Rules
2017)

Export Scheme/ Job Work/ Re-export Details :

A. EPCG Scheme [Scheme Code] :

| Item Sl. No. in the shipping Bill | Whether Export is third party Export | IEC [GSTIN/ UIN/ PAN etc] of manufacturer in case of 'third Party Export' | Authorization No. and Date | Sl. No. of Export item as per the Export Itemlist in the Authorization |
|-----------------------------------|--------------------------------------|---|----------------------------|--|
|-----------------------------------|--------------------------------------|---|----------------------------|--|

B. Advance Authorisation/ DFIA [Scheme Code] [details of inputs used for the manufacture of export goods] :

| Item Sl. No. in the shipping Bill | Authorization No. and Date | Description of the Export goods and the Sl. No. in the Authorization | Export Quantity | Name and Description of the inputs consumed in the manufacturing of Export goods and the Sl. No. in the Authorization | Quantity of the inputs consumed | Whether imported or indigenous | SION |
|-----------------------------------|----------------------------|--|-----------------|---|---------------------------------|--------------------------------|------|
|-----------------------------------|----------------------------|--|-----------------|---|---------------------------------|--------------------------------|------|

C. Export of Goods in anticipation of issue of an Advance Authorisation :

| Item Sl. No. in the shipping Bill | Description of the Export goods | Export Quantity | Name and Description of the inputs consumed in the manufacturing of Export goods | Quantity of the inputs consumed | SION |
|-----------------------------------|---------------------------------|-----------------|--|---------------------------------|------|
|-----------------------------------|---------------------------------|-----------------|--|---------------------------------|------|

D. Job Work Details : [details in relation to import goods worked upon during job work] :

| B/E No. & Date | Customs Station Code of Import | Description of goods imported | Quantity Imported | Quantity consumed in export goods | Bond & BG details in percentage | Value Addition |
|----------------|--------------------------------|-------------------------------|-------------------|-----------------------------------|---------------------------------|----------------|
|----------------|--------------------------------|-------------------------------|-------------------|-----------------------------------|---------------------------------|----------------|

E. Exports under claim of drawback under section 74 :

| Item Sl.No. in the Shipping Bill | Bill of Entry No. and date | Sl. No. of the goods in the Bill of Entry | Description of goods as per the Bill of Entry | Marks and Identification numbers at the time of import | Whether imported goods used (Y/N) | Date of payment/ debit of duty on importation | Duty paid at the time of importation |
|--|--|--|--|---|--|---|--|
|--|--|--|--|---|--|---|--|

Container Details : [If export cargo is factory stuffed cargo]

Sl. No. Type of Container Size of Container Container No. Seal No.

Declaration :

I/ We declare that all particulars given herein are true and correct.

I/ We intend to claim rewards under MEIS.

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

Public Notice No. Dated.....

Signature of Exporter/ CB & Date

Bill of Export for Goods Original

Documents Submitted

- | | | |
|----|------------------------|-----|
| 1. | Invoice | [] |
| 2. | Packing List | [] |
| 3. | Export License | [] |
| 4. | Indent | [] |
| 5. | Acceptance of Contract | [] |
| 6. | Letter of Credit | [] |
| 7. | QC Certificate | [] |
| 8. | Any other (Specify) | [] |

[SB III [Substituted by Notification No. G.S.R. 239(E), dated 25.3.2019 (w.e.f. 29.6.2017.)](See regulation 3) Bill for Export for Goods Duplicate

SB No. & Date Customs Station Code IEC Code [GSTIN/ UIN/ PAN etc. as applicable]

| | | |
|----------------------------|-------------------------------------|--|
| Exporter Name & Address | Buyer Name & Address from Buyer) | Consignee (if different License No. |
|----------------------------|-------------------------------------|--|

| Lorry No./ Goods Train & Wagon No. | Originating From | Place of Delivery |
|------------------------------------|------------------|-------------------|
| Land Customs Station | Others (specify) | |

Foreign Exchange Details:

Authorized Dealer Code RBI Waiver No. & Date, if any

Commercial Invoice Details: [To be provided separately for each Invoice]

| Commercial Invoice Nos. & date | Invoice Value | Currency of Invoice | Exchange Rate U/S 14 of Customs Act | Total Value (in Rupees) |
|-----------------------------------|------------------|------------------------|--|----------------------------|
| INCOTERM | Nature of | Analysis of | Export Value | i. FOB |
| Payment | Commission | v. Discount | vi. Other Deductions | ii. Freight |
| | | | | iii. Insurance |
| | | | | iv. Currency |
| | | | | Amount |

Cargo Details: [To be provided separately for each Invoice]

| Nature of Cargo | Gross Weight | Net Weight |
|-----------------|--------------|------------|
|-----------------|--------------|------------|

| No. and kind of packages | Marks & Nos. |
|--------------------------|--------------|
|--------------------------|--------------|

Item Level Details at Invoice level: [To be provided separately for each Invoice]

| Sl. No. | Description of goods | Quantity | Code | Quantity | Unit Value | Total value of Item |
|---------|----------------------|----------|------|----------|------------|---------------------|
|---------|----------------------|----------|------|----------|------------|---------------------|

Total - - -

Item Level Details for the Shipping Bill :

| Sl. No. | Marks & Nos. | No. and kind of packages | Description of Goods | UQC | Quantity | Unit Value | Total Value | PMV (Where applicable) | Statistical Code | Scheme Code |
|---------|--------------|--------------------------|----------------------|-----|----------|------------|-------------|------------------------|------------------|-------------|
|---------|--------------|--------------------------|----------------------|-----|----------|------------|-------------|------------------------|------------------|-------------|

| | | | | | | |
|---------|---|---|---|---|---|---|
| Total - | - | - | - | - | - | - |
|---------|---|---|---|---|---|---|

Export duty related details, if any:

| Sl. No. | Customs Tariff Head | Assessable Value under Sec. 14 of CA | Export Duty | Cess | Total Export Duty & Cess Amount (In numbers & words) | Duty payment particulars |
|---------|---------------------|--------------------------------------|-------------|------|--|--------------------------|
| Rate | Amount | Rate | Amount | | | |

IGST Details :

| Whether supply meant for export on payment of IGST (Y/N) | Total amount of IGST paid, if applicable | Whether supply meant for export under bond or letter of undertaking without payment of IGST (Y/N) | Details of Bond or LUT |
|--|--|---|------------------------|
|--|--|---|------------------------|

Total Value of Supply of Goods Taxable value of supply of goods

Invoice

Nos. &

Date

(Issued

under

GST

TaxInvoice,

Credit

& Debit

Notes

Rules

2017)

| Item Sr. No. | CTH | Goods description | Value of Supply of Goods | Whether IGST Paid (Y/N) | Whether Compensation Cess Paid (Y/N) | Rate at which IGST Paid | Rate at which Compensation Cess Paid | Amount of IGST Paid | Amount Compensation Cess Paid |
|--------------------|-----|----------------------|--------------------------------------|----------------------------------|---|-------------------------------------|--|---------------------------|-------------------------------------|
|--------------------|-----|----------------------|--------------------------------------|----------------------------------|---|-------------------------------------|--|---------------------------|-------------------------------------|

Export Scheme/ Job Work/ Re-export Details :

A. EPCG Scheme [Scheme Code] :

| Item Sl. No. in the shipping Bill | Whether Export is third party Export | IEC [GSTIN/ UIN/ PAN etc] of manufacturer in case of 'third Party Export' | Authorization No. and Date | Sl. No. of Export item as per the Export Itemlist in the Authorization |
|---|---|---|-------------------------------|--|
|---|---|---|-------------------------------|--|

B. Advance Authorisation/ DFIA [Scheme Code] [details of inputs used for the manufacture of export goods] :

| Item Sl. No. in the shipping Bill | Authorization No. and Date | Description of the Export goods and the Sl. No. in the Authorization | Export Quantity | Name and Description of the inputs consumed in the manufacturing of Export goods and the Sl. No. in the Authorization | Quantity of the inputs consumed | Whether imported or indigenous | SION |
|---|-------------------------------|--|--------------------|--|--|---|------|
|---|-------------------------------|--|--------------------|--|--|---|------|

C. Export of Goods in anticipation of issue of an Advance Authorisation :

| Item Sl. No. in the shipping Bill | Description of the Export goods | Export Quantity | Name and Description of the inputs consumed in the manufacturing of Export goods | Quantity of the inputs consumed | SION |
|-----------------------------------|---------------------------------|-----------------|--|---------------------------------|------|
|-----------------------------------|---------------------------------|-----------------|--|---------------------------------|------|

D. Job Work Details : [details in relation to import goods worked upon during job work] :

| B/E No. & Date | Customs Station Code of Import | Description of goods imported | Quantity Imported | Quantity consumed in export goods | Bond & BG details in percentage | Value Addition in percentage |
|----------------|--------------------------------|-------------------------------|-------------------|-----------------------------------|---------------------------------|------------------------------|
|----------------|--------------------------------|-------------------------------|-------------------|-----------------------------------|---------------------------------|------------------------------|

E. Exports under claim of drawback under section 74 :

| Item Sl.No. in the Shipping Bill | Bill of Entry No. and date | Sl. No. of the goods in the Bill of Entry | Description of goods as per the Bill of Entry | Marks and Identification numbers at the time of import | Whether imported goods used (Y/N) | Date of payment/ debit of duty on importation | Duty paid at the time of importation |
|----------------------------------|----------------------------|---|---|--|-----------------------------------|---|--------------------------------------|
|----------------------------------|----------------------------|---|---|--|-----------------------------------|---|--------------------------------------|

Container Details : [If export cargo is factory stuffed cargo]

Sl. No. Type of Container Size of Container Container No. Seal No.

Declaration :

I/ We declare that all particulars given herein are true and correct.

I/ We intend to claim rewards under MEIS.

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

Public Notice No. Dated.....

Signature of Exporter/ CB & Date

Bill of Export for Goods Duplicate

I/ We claim drawback of Rs..... under Sec. 74/75 of Customs Act, 1962 Documents and Customs, Central Excise Duties and Service Tax Drawback Rules, 1995/ Customs Submitted and Central Excise Duties Drawback Rules, 2017. 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 and the conditions subject to which Drawback Rates are applicable.

1. Invoice 2. Packing List 3. Export License 4. Indent 5. Acceptance of Contract 6. [][][][][][]
Letter of Credit 7. QC Certificate 8. Any Other Document (specify) [][]

1. Name and Address of Bank 2. Account No. 3. DBK Ledger No.

| Item No. in S/B | S.No. of Dbk Schedule | Qty./ Wt. on which Dbk claimed | Value on which Dbk claimed | Rate of Dbk | Amount of Dbk | Total Dbk |
|-----------------|-----------------------|--------------------------------|----------------------------|-------------|---------------|-----------|
| Customs | Excise | Customs | Excise | | | |

Total Amount in words: Rupees

Signature of Exporter/ CB

'Let Export'

'Allowed for Shipment'

Signature of Officer of Customs Signature of Officer of Customs

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 shut out or not shipped Received

Handed over to CB./ Party Signature of Asstt. Commissioner of Customs Cashier

Contents Received on Board Date of Shipment'

Date For Carrier

Signature of Officer of Customs

Examination Order and Report

[SB III [Substituted by Notification No. G.S.R. 239(E), dated 25.3.2019 (w.e.f. 29.6.2017.)](See regulation 3) Bill for Export for Goods Triplicate

SB No. & Date Customs Station Code IEC Code [GSTIN/ UIN/ PAN etc. as applicable]

Exporter Name & Address

Buyer Name & Address Consignee (if different from Buyer)

Customs Broker & License No.

Lorry No./ Goods Train & Wagon No. Originating From Place of Delivery

Land Customs Station Others (specify)

Foreign Exchange Details:

Authorized Dealer Code RBI Waiver No. & Date, if any

Commercial Invoice Details: [To be provided separately for each Invoice]

| Commercial Invoice Nos. & date | Invoice Value | Currency of Invoice | Exchange Rate U/S 14 of Customs Act | Total Value (in Rupees) |
|--------------------------------|---|---------------------------------|-------------------------------------|-------------------------|
| INCOTERM Nature of Payment | Analysis of Export Valuei. Commissionv. Discountvi. | FOBii. Freightiii. Insuranceiv. | Other Deductions | Currency Amount |

Cargo Details: [To be provided separately for each Invoice]

| Sl. No. | Description of goods | Quantity | Code | Quantity | Unit | Value | Total value of Item |
|---------|----------------------|----------|------|----------|------|-------|---------------------|
|---------|----------------------|----------|------|----------|------|-------|---------------------|

| | | | |
|-------|---|---|---|
| Total | - | - | - |
|-------|---|---|---|

| Sl. No. | Marks & Nos. | No. and kind of packages | Description of Goods | UQC | Quantity | Unit Value | Total Value | PMV (Where applicable) | Statistical Code | Scheme Code |
|---------|--------------|--------------------------|----------------------|-----|----------|------------|-------------|------------------------|------------------|-------------|
|---------|--------------|--------------------------|----------------------|-----|----------|------------|-------------|------------------------|------------------|-------------|

| | | | | | | |
|---------|---|---|---|---|---|---|
| Total - | - | - | - | - | - | - |
|---------|---|---|---|---|---|---|

| Sl. No. | Customs Tariff Head | Assessable Value under Sec. 14 of CA | Export Duty | Cess | Total Export Duty & Cess Amount (In numbers & words) | Duty payment particulars |
|---------|---------------------|--------------------------------------|-------------|------|--|--------------------------|
| Rate | Amount | Rate | Amount | | | |

| Whether supply meant for export on payment of IGST (Y/N) | Total amount of IGST paid, if applicable | Whether supply meant for export under bond or letter of undertaking without payment of IGST (Y/N) | Details of Bond or LUT |
|--|--|---|------------------------|
| Total Value of Supply of Goods | Taxable value of supply of goods | | |

| under GST Tax Credit & Debit | Item Sr. Invoice No. | CTH | Goods description | Value of Supply of Goods | Whether IGST Paid (Y/N) | Whether Compensation Cess Paid (Y/N) | Rate at which IGST Paid | Rate at which Compensation Cess Paid | Amount of IGST Paid | Amount of Compensation Cess Paid |
|--|-------------------------------|-----|----------------------|--------------------------------------|----------------------------------|---|-------------------------------------|--|---------------------------|--|
|--|-------------------------------|-----|----------------------|--------------------------------------|----------------------------------|---|-------------------------------------|--|---------------------------|--|

2017)

Export Scheme/ Job Work/ Re-export Details :

A. EPCG Scheme [Scheme Code] :

| Item Sl. No. in the shipping Bill | Whether Export is third party Export | IEC [GSTIN/ UIN/ PAN etc] of manufacturer in case of 'third Party Export' | Authorization No. and Date | Sl. No. of Export item as per the Export Itemlist in the Authorization |
|-----------------------------------|--------------------------------------|---|----------------------------|--|
|-----------------------------------|--------------------------------------|---|----------------------------|--|

B. Advance Authorisation/ DFIA [Scheme Code] [details of inputs used for the manufacture of export goods] :

| Item Sl. No. in the shipping Bill | Authorization No. and Date | Description of the Export goods and the Sl. No. in the Authorization | Export Quantity | Name and Description of the inputs consumed in the manufacturing of Export goods and the Sl. No. in the Authorization | Quantity of the inputs consumed | Whether imported or indigenous | SION |
|-----------------------------------|----------------------------|--|-----------------|---|---------------------------------|--------------------------------|------|
|-----------------------------------|----------------------------|--|-----------------|---|---------------------------------|--------------------------------|------|

C. Export of Goods in anticipation of issue of an Advance Authorisation :

| Item Sl. No. in the shipping Bill | Description of the Export goods | Export Quantity | Name and Description of the inputs consumed in the manufacturing of Export goods | Quantity of the inputs consumed | SION |
|-----------------------------------|---------------------------------|-----------------|--|---------------------------------|------|
|-----------------------------------|---------------------------------|-----------------|--|---------------------------------|------|

D. Job Work Details : [details in relation to import goods worked upon during job work] :

| B/E No. & Date | Customs Station Code of Import | Description of goods imported | Quantity Imported | Quantity consumed in export goods | Bond & BG details in percentage | Value Addition |
|----------------|--------------------------------|-------------------------------|-------------------|-----------------------------------|---------------------------------|----------------|
|----------------|--------------------------------|-------------------------------|-------------------|-----------------------------------|---------------------------------|----------------|

E. Exports under claim of drawback under section 74 :

| Item Sl.No. in the Shipping Bill | Bill of Entry No. and date | Sl. No. of the goods in the Bill of Entry | Description of goods as per the Bill of Entry | Marks and Identification numbers at the time ofimport | Whether imported goods used (Y/N) | Date of payment/ debit of duty on importation | Duty paid at the time of importation |
|--|--|--|--|--|--|---|--|
|--|--|--|--|--|--|---|--|

Container Details : [If export cargo is factory stuffed cargo]

| Sl. No. | Type of Container | Size of Container | Container No. | Seal No. |
|---------|-------------------|-------------------|---------------|----------|
|---------|-------------------|-------------------|---------------|----------|

Declaration :

I/ We declare that all particulars given herein are true and correct.

I/ We intend to claim rewards under MEIS.

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

Public Notice No. Dated.....

Signature of Exporter/ CB & Date

Bill of Export for GoodsTriplicate

I/ We claim drawback of Rs..... under Sec. 74/75 of Customs Act, 1962 and Customs, Central Excise Duties and Service Tax Drawback Rules, 1995/ Customs and Central Excise Duties Drawback Rules, 2017. 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 and the conditions subject to which Drawback Rates are applicable.

1. Invoice 2. Packing List 3. Export License 4. Indent 5. Acceptance of Contract 6. Letter of Credit 7. QC Certificate 8. Any Other Document (specify)

1. Name and Address of Bank 2. Account No. 3. DBK Ledger No.

| Item No. in S/B | S.No. of Dbk Schedule | Qty./ Wt. on which Dbk claimed | Value on which Dbk claimed | Rate of Dbk | Amount of Dbk | Total Dbk |
|-----------------|-----------------------|--------------------------------|----------------------------|-------------|---------------|-----------|
| Customs | Excise | Customs | Excise | | | |

Total Amount in words: Rupees

Signature of Exporter/ CB

For Department Officer

| | | |
|--|----------------------|---|
| Verified that the amount of DBK as claimed above is admissible subject to description found correct on the basis of physical | Calculation Checked. | Received the sum of Rs..... as drawback |
|--|----------------------|---|

examination/ test etc.

Revenue Stamp

Signature of A.O. & Stamp

Comptist

Signature of Exporter/ CB

'Let Export'

'Allowed for Despatch'

Signature of Officer of Customs

Signature of Officer of Customs

Claim Pre-audited for Sanction Inspector (Audit)

Claimed passed for Rs.
.....Supdt./ AC

Claim Registration No. Issued Cheque No..... Dated

.....

For Rs.(Rupees
.....)

Dealing Clerk

Officer

Examination Order and Report

[SB III [Substituted by Notification No. G.S.R. 239(E), dated 25.3.2019 (w.e.f. 29.6.2017.)](See regulation 3) Bill For Export For Goods (Export Promotion Copy) Quadruplicate

SB No. & Date Customs Station Code IEC Code [GSTIN/ UIN/ PAN etc. as applicable]

Exporter Name &
Address

Buyer Name & Address
from Buyer

Consignee (if different
License No.

Lorry No./ Goods Train & Wagon No. Originating From Place of Delivery

Land Customs Station Others (specify)

Foreign Exchange Details:

Authorized Dealer Code RBI Waiver No. & Date, if any

Commercial Invoice Details: [To be provided separately for each Invoice]

| Commercial Invoice Nos. & date | Invoice Value | Currency of Invoice | Exchange Rate U/S 14 of Customs Act | Total Value (in Rupees) |
|--------------------------------|--------------------------|----------------------|-------------------------------------|-------------------------|
| INCOTERM | Analysis of Export Value | i. FOB | ii. Freight | iii. Insurance |
| | Commission | | | iv. Currency Amount |
| Nature of Payment | v. Discount | vi. Other Deductions | | |

Cargo Details: [To be provided separately for each Invoice]

Nature of Cargo Gross Weight Net Weight

No. and kind of packages Marks & Nos.

Item Level Details at Invoice level: [To be provided separately for each Invoice]

Sl. No. Description of goods Quantity Code Quantity Unit Value Total value of Item

Total - - -

Item Level Details for the Shipping Bill :

| Sl. No. | Marks & Nos. | No. and kind of packages | Description of Goods | UQC | Quantity | Unit Value | Total Value | PMV (Where applicable) | Statistical Code | Scheme Code |
|---------|--------------|--------------------------|----------------------|-----|----------|------------|-------------|------------------------|------------------|-------------|
| Total | - | - | - | - | - | - | - | - | - | - |

Export duty related details, if any:

| Sl. No. | Customs Tariff Head | Assessable Value under Sec. 14 of CA | Export Duty | Cess | Total Export Duty & Cess Amount (In numbers & words) | Duty payment particulars |
|---------|---------------------|--------------------------------------|-------------|------|--|--------------------------|
| Rate | Amount | Rate | Amount | | | |

IGST Details :

| | | | |
|--|--|---|------------------------|
| Whether supply meant for export on payment of IGST (Y/N) | Total amount of IGST paid, if applicable | Whether supply meant for export under bond or letter of undertaking without payment of IGST (Y/N) | Details of Bond or LUT |
| Total Value of Supply of Goods | Taxable value of supply of goods | | |

Invoice

Nos. &

Date

(Issued

under

GST

Tax Invoice,

Credit

& Debit

Notes

Rules

2017)

| Item Sr. No. | CTH | Goods description | Value of Supply of Goods | Whether IGST Paid (Y/N) | Whether Compensation Cess Paid (Y/N) | Rate at which IGST Paid | Rate at which Compensation Cess Paid | Amount of IGST Paid | Amount of Compensation Cess Paid |
|--------------|-----|-------------------|--------------------------|-------------------------|--------------------------------------|-------------------------|--------------------------------------|---------------------|----------------------------------|
|--------------|-----|-------------------|--------------------------|-------------------------|--------------------------------------|-------------------------|--------------------------------------|---------------------|----------------------------------|

Export Scheme/ Job Work/ Re-export Details :

A. EPCG Scheme [Scheme Code] :

| Item Sl. No. in the shipping Bill | Whether Export is third party Export | IEC [GSTIN/ UIN/ PAN etc] of manufacturer in case of 'third Party Export' | Authorization No. and Date | Sl. No. of Export item as per the Export Itemlist in the Authorization |
|-----------------------------------|--------------------------------------|---|----------------------------|--|
|-----------------------------------|--------------------------------------|---|----------------------------|--|

B. Advance Authorisation/ DFIA [Scheme Code] [details of inputs used for the manufacture of export goods] :

| Item Sl. No. in the shipping Bill | Authorization No. and Date | Description of the Export goods and the Sl. No. in the Authorization | Export Quantity | Name and Description of the inputs consumed in the manufacturing of Export goods and the Sl. No. in the Authorization | Quantity of the inputs consumed | Whether imported or indigenous | SION |
|-----------------------------------|----------------------------|--|-----------------|---|---------------------------------|--------------------------------|------|
|-----------------------------------|----------------------------|--|-----------------|---|---------------------------------|--------------------------------|------|

C. Export of Goods in anticipation of issue of an Advance Authorisation :

| Item Sl. No. in the shipping Bill | Description of the Export goods | Export Quantity | Name and Description of the inputs consumed in the manufacturing of Export goods | Quantity of the inputs consumed | SION |
|-----------------------------------|---------------------------------|-----------------|--|---------------------------------|------|
|-----------------------------------|---------------------------------|-----------------|--|---------------------------------|------|

D. Job Work Details : [details in relation to import goods worked upon during job work] :

| B/E No. & Date | Customs Station Code of Import | Description of goods imported | Quantity Imported | Quantity consumed in export goods | Bond & BG details in percentage | Value Addition |
|----------------|--------------------------------|-------------------------------|-------------------|-----------------------------------|---------------------------------|----------------|
|----------------|--------------------------------|-------------------------------|-------------------|-----------------------------------|---------------------------------|----------------|

E. Exports under claim of drawback under section 74 :

| Item Sl. No. in the Shipping | Bill of Entry No. and | Sl. No. of the goods in the | Description of goods as per the Bill of Entry | Marks and Identification numbers at the time of import | Whether imported goods used (Y/N) | Date of payment/ debit of duty on | Duty paid at the time of importation |
|------------------------------|-----------------------|-----------------------------|---|--|-----------------------------------|-----------------------------------|--------------------------------------|
|------------------------------|-----------------------|-----------------------------|---|--|-----------------------------------|-----------------------------------|--------------------------------------|

Bill date Bill of importation
Entry

Container Details : [If export cargo is factory stuffed cargo]

Sl. No. Type of Container Size of Container Container No. Seal No.

Declaration :

I/ We declare that all particulars given herein are true and correct.

I/ We intend to claim rewards under MEIS.

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

Public Notice No. Dated.....

Signature of Exporter/ CB & Date

Bill of Export for Goods(Export Promotion Copy)Quadruplicate

Verified Railway Receipt No./ Lorry Waybill No..... Dated
of..... issued by

For Cases/ Bales/

Packages/Containers.....Desptchedper.....
lefton.....

From.....Under Preventive
Supervision

Signature of Officer of Customs

SB IV(See regulation 3)Bill of Export for Duty Free Goods Ex-BondOriginal

Exporter, whether Government or Private

Invoice No. & Date

SB No. & Date

Import-Export Code No. [GSTIN/ UIN/ PAN etc.
as applicable]

Buyer Name & AddressConsignee (if different from Buyer) State of origin of
goods

Customs Broker LIC Deferred Credit []Joint Ventures []Rupee Credit []Others []RBI's
No. Approval/ Cir. No. & Date

Lorry No./ Goods Train Originating Type of Outright Sale []Consignment Export []
& Wagon No. From Shipment :]Others (Specify) []

Land Customs StationOthers (specify)

Place of Delivery Exchange Rate U/S 14 of CA

S. No. Marks & No. & Kind of Pkgs. 2[Statistical Code, Description of Quantity 2[Value
Nos. Container Nos. Goods, and FTPScheme Code, where

applicable]

Net

Weight

Gross

Weight

Total FOB Value in words

Analysis of Full export value OR where not ascertainable, the value which exporter expects to receive on the sale of goods. Currency..... Amount.....

FOB Value

Freight Rate

Insurance

Commission

Discount

Other

Deductions

Import Particulars of

Bonded Goods

| | | | | |
|--------------------------|-------------------------------|--------------|-----------------|--------------------------|
| Bill of Entry No. & Date | Vessels Name and Rotation No. | No. of Pkgs. | Bond No. & Date | Name of Bonded Warehouse |
|--------------------------|-------------------------------|--------------|-----------------|--------------------------|

Declaration :

I/ We declare that all particulars given herein are true and correct.

I/ We intend to claim rewards under MEIS

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

Public Notice No..... datedSignature of Exporter/ CB & Date

Bill of Export for Duty Free Goods Ex-Bond Original

Documents Submitted

1. Invoice []
2. Packing List []
3. Indent []
4. Acceptance of Contract []
5. Letter of Credit []
6. QC Certificate []
7. Port Trust Document []

SB IV(See regulation 3) Bill of Export for Duty Free Goods Ex-Bond Duplicate

Exporter, whether Government or Private Invoice No. & Date SB No. & Date

Import-Export Code No. [GSTIN/ UIN/ PAN etc.

as applicable]

Buyer Name & Address

State of origin of
goods

Customs Broker LIC No. Deferred Credit [] Joint Ventures [] Rupee Credit [] Others [] RBI's Approval/ Cir. No. & Date

Lorry No./ Goods Train & Wagon No. Originating From Type of Shipment : Outright Sale [] Consignment Export [] Others (Specify) []

Land Customs Station Others (specify)

Place of Delivery Exchange Rate U/S 14 of CA Currency of Invoice

S. No. Marks & Nos. No. & Kind of Pkgs. Container Nos. 2[Statistical Code, Description of Goods, and FTP Scheme Code, where applicable] Quantity 2[Value applicable]

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 Rate

Insurance

Commission

Discount

Other

Deductions

Import Particulars of

Bonded Goods

Bill of Entry No. & Date Vessels Name and Rotation No. No. of Pkgs. Bond No. & Date Name of Bonded Warehouse

Declaration :

I/ We declare that all particulars given herein are true and correct.

I/ We intend to claim rewards under MEIS

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

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

Bill of Export for Duty Free Goods Ex-Bond Duplicate

Documents Submitted

1. Invoice []
2. Packing List []

| | | |
|---|------------------------|--|
| 3. | Indent | [] |
| 4. | Acceptance of Contract | [] |
| 5. | Letter of Credit | [] |
| 6. | QC Certificate | [] |
| 7. | Port Trust Document | [] |
| 'Let Export' | | 'Allowed for Shipment' |
| Signature of Officer of Customs | | Signature of Officer of Customs |
| Vessel's name may be altered after check with original Entry for Fee Rs. | | |
| Fresh one may be granted to | | |
| For the portion shutout or not shipped | | |
| Handed over to CB./ Party Signature of Asstt. Commissioner of Customs Received Cashier | | |
| Contents Received on Board Date of Shipment' | | |
| Date For carrier | | Signature of Officer of Customs |
| Examination Order and Report | | |
| SB IV(See regulation 3)Bill of Export for Duty Free Goods Ex-BondExport Promotion | | |
| CopyTriplicate | | |
| Exporter, whether Government or Private | | Invoice No. & Date SB No. & Date |
| Import-Export Code No. [GSTIN/ UIN/ PAN etc. as applicable] | | |
| Buyer Name & Address | | State of origin of goods |
| Customs Broker LIC Deferred Credit []Joint Ventures []Rupee Credit []Others []RBI's | | |
| No. Approval/ Cir. No. & Date | | |
| Lorry No./ Goods Train & Wagon No. | Originating From | Type of Shipment : Outright Sale []Consignment Export []Others (Specify) [] |
| Land Customs StationOthers (specify) | | |
| Port of Discharge Exchange Rate U/S 14 of CA Currency of Invoice | | |
| S. No. | Marks & Nos. | No. & Kind of Pkgs. Container Nos. |
| | | 2[Statistical Code, Description of Goods, and FTPScheme Code, where applicable] |
| | | Quantity 2[Value applicable] |
| Net Weight | | |
| Gross Weight | | |
| Total FOB Value in words | | |
| Analysis of Export Value | | Full export value ORwhere not ascertainable, the value which exporter expects to receive on the sale of goods.Currency.....Amount..... |
| Currency Amount | | |
| FOB Value | | |

Freight Rate

Insurance

Commission

Discount

Other

Deductions

Import Particulars of

Bonded Goods

| | | | | |
|--------------------------|----------------------------------|-----------------|--------------------|-----------------------------|
| Bill of Entry No. & Date | Vessels Name and Rotation No. | No. of Pkgs. | Bond No. & Date | Name of Bonded Warehouse |
|--------------------------|----------------------------------|-----------------|--------------------|-----------------------------|

Declaration :

I/ We declare that all particulars given herein are true and correct.

I/ We intend to claim rewards under MEIS

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

Public Notice No..... datedSignature of Exporter/ CB & Date

Bill of Export for Duty Free Goods Ex-BondExport Promotion CopyTriplicate

Verified Mate's Receipt No.of

Issued..... by.....

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

Containers..... Shipped.....

per..... which sailed on.....From

..... Under Preventive Supervision

Signature of Officer of Customs