#### 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-2 of 2017

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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.

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#### 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 & Buyer Name & AddressConsignee (if different Customs Broker &

Address from Buyer) 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 Invoice Currency of Exchange Rate U/S 14 of Total Value (in

Nos. & date Value Invoice Customs Act Rupees)

INCOTERMNature of Analysis of Export Valuei. FOBii. Freightiii. Insuranceiv.

Payment Commissiony. Discountyi. 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

		The Shipping Bill a	and Bill of Expor	rt (Forms) F	Regulation	ıs, 2017			
Sl. No.	Marks No. and & Nos. kind of packag	of of Goods			Total Value	PMV (Where applicable)	Statistical Code	l Schen Code	ne
Total Expo	l - ort duty related (	details, if any:		-		-	-	-	
Sl. No.	Customs Tariff Head	Assessable Value under Sec. 14 of CA Rate	Export Duty Amount	Cess A		Export Duty & nt (In number s)	rs pay	ity yment rticular	s
Whet expor (Y/N)	rt on payment of  Value of Suppl	ant for Total amount ofIGST IGST paid, if applicable ly of Taxable value supply of good	bo pay e of		ter of u	meant for expo indertaking wi (Y/N)		Detail of Bor or LU	nd
Invoidence Nos. 8 Date (Issue under GST TaxIn Credit & Del Notes Rules 2017)	& ed  T Item  Sr. CTH  No. it bit s	Goods Supply description of	Paid Ce	Vhether Compensa Cess Paid Y/N)	ation a w IO	Rate at Rate at which Compe GST Cess Pa Paid		f IGST	

Export Scheme/ Job Work/ Re-export Details :

A. EPCG Scheme [Scheme Code]:

Item Sl. No.	Whether	IEC [GSTIN/ UIN/ PAN		Cl. No. of Export itom as
Helli Si. No.	Export is	TEC [GSTIN/ UIN/ FAN	Authorization	Sl. No. of Export item as
in the	•	etc] of manufacturer in		per the Export Itemlist in
	third party	<b>-</b>	No. and Date	1
shipping Bill		caseof 'third Party Export'		the Authorization
	Export	· =		

## 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 inthe manufacturing of Export goods and the Sl. No. in theAuthorization	Quantity of the inputs	Whether imported or indigenous	SION
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#### C. Export of Goods in anticipation of issue of an Advance Authorisation :

Item Sl. No. in	Description of	Evmont	Name and Description of the	Quantity of the	
the shipping	the Export	Export Quantity	inputs consumed inthe	inputs	SION
Bill	goods	Qualitity	manufacturing of Export goods	consumed	

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

B/E No.	Customs Station Code	Description of	Quantity	Quantity	Bond &	Value Addition
& Date	Station Code	goods imported	Imported	consumed in	BG detail	s in percentage
a Date	of Import	goods imported	Imported	export goods	DO detail	o in percentage

#### E. Exports under claim of drawback under section 74:

	Bill of	Sl. No.				Date of	
Item Sl.		of the	Description	Marks and	Whether		D
No. in the	Entry	goods	of goods as	Identification	imported	payment/	Duty paid at
Shipping	No.	in the	_	numbers at the	1	debit of duty	the time of
	and		•		O	on	importation
Bill	date	Bill of	of Entry	time ofimport	(Y/N)	importation	_
	aacc	Entry				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 dec	IEIS.I/ We als	o attach th	e declaratio	on(s) under cla	•	
No		_	f Exporter/	CB & Date		
Shipping Bill for Expor	t of GoodsOri	ginal				
Documents Submitted						
1.	Invoice		[]			
2.	Packing List		[]			
3.	Export Licens	se	[]			
4.	Indent		[]			
5⋅	Acceptance o	f Contract	[]			
6.	Letter of Cred	dit	[]			
7.	QC Certificat	e	[]			
8.	Port Trust Do	ocument	[]			
9.	Any other (Sp	pecify)	[]			
[Form SB I] [Substitute regulation 2)Shipping I SB No. & Date Custom	Bill for Export	of GoodsI	Ouplicate			
Exporter Name &	Buyer Name		·	•		s Broker &
Address	from Buyer)	C Tradit OSS		ar amorome	License	
Pre-Carriage by	,	Vessel/ Fli	ght No.	Port of Loadin	ng	
Place of Receipt by Pre	-Carrier	Rotation N	lo.	Port of Discha Discharge	arge/ Co	untry of
Foreign Exchange Deta	ails:					
Authorized Dealer Cod	e RBI Waiver	No. & Dat	e, if any			
Commercial Invoice De	etails : [To be	provided s	eparately fo	or each Invoice]	l	
Commercial Invoice	Invoice	Currency	of Exch	ange Rate U/S	14 of	Total Value ( in
Nos. & date	Value	Invoice	Cust	oms Act		Rupees)
INCOTERMNature of Payment	Analysis of Ex Commissionv	-		· ·	nceiv.	Currency Amount
Cargo Details: [To be p	orovided separ	ately for ea	ach Invoice	]		
Nature of Cargo	Gross We	ight Net V	Veight			

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. Marks No. and kind of No. & Nos. PMV applicable)

No. & Nos. PMV (Where applicable)

Total - - - - - -

Export duty related details, if any:

Sl. Customs Assessable Value Export
No. Tariff Head under Sec. 14 of CA Duty

Total Export Duty & Cess Duty

Amount (In numbers payment & words)

particulars

Rate Amount Rate Amount

**IGST Details:** 

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

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

Invoice Nos. &

Date

(Issued under GST Goods Value Whether Whether at Rate at which Amount Amount of GST Goods Goods

Goods (1/N) (1/N) Paid

& Debit Notes Rules

2017)

Export Scheme/ Job Work/ Re-export Details:

A. EPCG Scheme [Scheme Code]:

Whether Item Sl. No. in the

shipping Bill

Export is third party **Export** 

IEC [GSTIN/ UIN/ PAN etc] of manufacturer in

caseof '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

Bill

Authorization No. and Date

Description of the Export goods and the Sl. No.in the Authorization

**Export** 

Name and Description of the inputs consumed

inthe of the Quantity manufacturing of inputs imported SION

Whether

Export goods and consumed indigenous

or

Quantity

the Sl. No. in theAuthorization

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

Item Sl. No. in Description of the shipping the Export

goods

**Export** Quantity Name and Description of the inputs consumed in he

Quantity of the

inputs SION

manufacturing of Export goods consumed

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

B/E No. Customs
Station Code & Date of Import

Description of goods imported Imported

Quantity

Quantity consumed in export goods

Bond & Value Addition BG details in percentage

E. Exports under claim of drawback under section 74:

Bill of Sl. No. Description Marks and Item Sl. No. in the Entry of the

of goods as

Identification

Whether imported

Date of payment/

Duty paid at the time of

The Shipping Bill and Bill of Export (Forms) Regulations, 2017 Shipping numbers at the goods used debit of duty importation No. goods per the Bill Bill and in the of Entry time of import (Y/N)on Bill of date 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 Shipping Bill for Export of GoodsDuplicate 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 **Documents** export goods are new/ used for ...... I/ Wecertify that I/ We have compelled with Submitted the conditions laid downin the said Rules and the conditions subject to which DrawbackRates are applicable. 1. Invoice2. Packing List3. Export License4. Indent5. Acceptance of Contract6. [ ][ ][ ][ ][ ][ Letter of Credit7. QC Certificate8. Port Trust Document9. Any Other Document 11 11 11 (specify) 1. Name and Address of Bank2. Account No. 3. DBK Ledger No. Item No. in S.No. of Dbk Otv./ Wt. on which Value on which Rate of Amount of Total Dbk claimed S/B Schedule Dbk claimed Dbk Dbk 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 Entryfor Fee Rs.

Contents Received on Board

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

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 & Buyer Name & AddressConsignee (if different Customs Broker &

Address from Buyer) 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 Invoice Currency of Exchange Rate U/S 14 of Total Value (in

Nos. & date Value Invoice Customs Act Rupees)

INCOTERMNature of Analysis of Export Valuei. FOBii. Freightiii. Insuranceiv.

Payment Commissiony. Discountyi. 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. Marks No. and kind of packages of Goods Description of Goods UQC Quantity Unit Total Value Value PMV (Where applicable)

Total - - - - - - -

Export duty related details, if any:

Sl. Customs Assessable Value Export
No. Tariff Head under Sec. 14 of CA Duty

Total Export Duty & Cess Duty

Amount (In numbers payment words)

words)

Rate Amount Rate Amount

**IGST Details:** 

Total Value of Supply of

Whether supply meant for Total amount of export on payment of IGST IGST paid, if

(Y/N)

Goods

applicable

Taxable value of supply of goods

Value

of

Whether supply meant for export under **Details** bond or letter of undertaking without

payment of IGST (Y/N)

of Bond or LUT

Invoice

Nos. & Date

(Issued

& Debit Notes Rules 2017)

under Item **GST** Goods **CTH** TaxInvoice, No. Credit

description

of

**IGST** Supply Goods

Compensation Paid Cess Paid (Y/N)(Y/N)

Whether Whether

Rate

at **IGST** 

Rate at which Amount Amount of which Compensation of IGST Compensation Cess Paid Paid Cess Paid

Paid

Export Scheme/ Job Work/ Re-export Details:

A. EPCG Scheme [Scheme Code]:

Whether Item Sl. No. Export is in the third party shipping Bill **Export** 

shipping

Bill

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. Authorization Description of Export Name and No. in No. and Date the Export the goods and the

Sl. No.in the

Authorization

Quantity Description of the of the inputs consumed inputs

inthe

Quantity

Whether **SION** imported

or consumed indigenous

manufacturing of

Export goods and

### the Sl. No. in the Authorization

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

Item Sl. No. in	Description of	Ermont	Name and Description of the	Quantity of the	
the shipping	the Export	Export Quantity	inputs consumed inthe	inputs	SION
Bill	goods	Qualitity	manufacturing of Export goods	consumed	

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

Customs			Ouantity		
R/F No	Description of	Oughtity	Qualitity	Bond &	Value Addition
B/E No. Station Code	Description of	Qualitity	consumed in	Dona &	value Addition
& Date	goods imported	Imported	consumed in	DC dotail	s in percentage
of Import	goods imported	mporteu	arm ant goods	DG detail	s in percentage
oi import			export goods		

E. Exports under claim of drawback under section 74:

	Bill of	Sl. No.				Date of	
Item Sl.		of the	Description	Marks and	Whether	_	D
No. in the	Entry	goods	of goods as	Identification	imported	payment/	Duty paid at
Shipping	No.	_	•	numbers at the	-	debit of duty	the time of
Bill	and	Bill of	of Entry	time ofimport	(Y/N)	on	importation
DIII	date		of Entry	time omnport	(1/N)	importation	
		Entry				•	

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

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

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 compelled with the conditions laid downin the said Rules and the conditions subject to which DrawbackRates are applicable.

1. Invoice2. Packing List3. Export License4. Indent5. Acceptance of Contract6. Letter [ ][ ][ ][ ][ ][ of Credit7. QC Certificate8. Port Trust Document9. Any Other Document (specify) [ ][ ][ ]

1. Name and Address of Bank2. Account No. 3. DBK Ledger No.

Item No. inS.No. of DbkQty./ Wt. on whichValue on whichRate ofAmount ofTotalS/BScheduleDbk claimedDbk claimedDbkDbk

Customs Excise Customs Excise

Total Amount in words: Rupees .....

Signature of Exporter/CB

For DepartmentOfficerVerified that the amount of

DBK as claimed above admissible subject to Calculation description found correct on the basis of physical Checked.

examination/ test etc.

Pre-Receipt FormReceived the sum of Rs. .....

asdrawback

Signature of A.O. & Stamp

Comptist

Revenue Stampsignature 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 & Buyer Name & AddressConsignee (if different Customs Broker &

Address from Buyer) 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 Invoice Currency of Exchange Rate U/S 14 of Total Value (in

Nos. & date Value Invoice Customs Act Rupees)

INCOTERMNature of Analysis of Export Valuei. FOBii. Freightiii. Insuranceiv.

Payment 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:

Sl. Marks No. and kind of No. & Nos. packages packages of Goods Description of Goods UQC Quantity Value Value PMV (Where applicable)

Total - - - - - - -

Export duty related details, if any:

Sl. Customs Assessable Value Export
No. Tariff Head under Sec. 14 of CA Duty

Total Export Duty & Cess Duty

Cess Amount (In numbers payment & words)

Rate Amount Rate Amount

**IGST Details:** 

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

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

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

under Paid Goods

**GST** 

TaxInvoice,

Credit

& Debit

Notes

Rules

2017)

Export Scheme/ Job Work/ Re-export Details:

A. EPCG Scheme [Scheme Code]:

Whether Item Sl. No.

shipping Bill

in the

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]:

Name and Description of the Item Sl. Description of No. in

Authorization the No. and Date shipping

Bill

the Export goods and the Sl. No.in the Authorization

**Export** 

inputs consumed inthe Quantity manufacturing of inputs

Quantity of the

Whether imported

or

SION

Export goods and consumed indigenous the Sl. No. in

theAuthorization

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

Item Sl. No. in Description of Name and Description of the **Export** the shipping the Export

Quantity

inputs consumed in he

Quantity of the inputs

Bill goods manufacturing of Export goods consumed **SION** 

D. Job V	Vork Details : [d	letails in relation	to import go	ods worked upon d	luring job v	vork]:
D/E No	Customs	Description of	Ougntitu	Quantity	Dand 0-	Volue Additio

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

#### E. Exports under claim of drawback under section 74:

	Bill of	Sl. No.				Date of	
Item Sl.	Entry	of the	Description	Marks and	Whether		Duty paid at
No. in the	•	goods	of goods as	Identification	imported	payment/	
Shipping	No.	in the	per the Bill	numbers at the	goods used	debit of duty	the time of
Bill	and	Bill of	of Entry	time ofimport	(Y/N)	on	importation
2	date	Entry	01 21101)	carro oranapore	(-/)	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....

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

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

Signature of Officer of Customs

OR

Shipment declared on this Shipping Bill has been air-freightedon

Flight No. ...... Dated.....

AWB No. ..... EGM No.....

Under Preventive Supervision in full/part (specify quantityair-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]

State of origin of

Buyer Name & AddressConsignee (if different from Buyer)

goods

Customs Broker LIC Deferred Credit [ ]Joint Ventures [ ]Rupee Credit [ ]Others [ ]RBI's

No.

Approval/ Cir. No. & Date

Pre-Carriage by Place of Receipt by Type of Outright Sale [] Consignment

Pre-Carrier Shipment: Export []Others (Specify) []

Vessel/ Flight No. Rotation No.

Port of LoadingOthers []

(Specify) []

Port of Discharge [] Exchange Rate U/S

14 of CA[]

2[Statistical

Code,

S. No. Marks & Nos. No. & Kind of Pkgs. Description of Goods, and

Marks & Nos. Container Nos. Goods, and Quantity Value

FTPScheme Code, where

applicable]

Net Weight

**Gross Weight** 

Total FOB Value in words

Analysis of Full export value ORwhere not ascertainable, the value which exporter expe

Export Currency Amount toreceive 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

No. of

Bond No. & Name of Bonded

Rotation No. Pkgs. Date Warehouse

Declaration:

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

I/ We into	end to clai	im rewards under MI	EIS	
I/ We also	o attach tł	ne declaration(s) und	er clau	se No.(s)
Public No	tice No	dated	dSi	ignature of Exporter/ CB & Date
Shipping 1	Bill for Ex	port of Duty Free Go	ods Ex	r-BondOriginal
Docume	nts Subm	itted		
1.		Invoice		[]
2.		<b>Packing List</b>		[]
3.		Indent		[]
4.		Acceptance of C	Contrac	et []
5.		Letter of Credit		[]
6.		QC Certificate		[]
7.		Port Trust Doc	ument	[]
8.		Any other (Spe	cify)	[]
				Export of Duty Free Goods Ex-BondDuplicate
•		Government or Priva		Invoice No. & Date SB No. & Date
_	-	le No. [GSTIN/ UIN/	PAN e	etc. asapplicable]
State of o	0	oods		
Consigne				
Deferred	Credit [ ]			
Joint Ven	tures[]			
Customs 1	Broker LI	('No	pee edit[]	
Others []				
RBI's App	oroval/ Ci	r. No. & Date		
Pre-Carri	age by	Place of Receipt by Pre-Carrier		Type of Shipment : Outright Sale [ ]Consignment Export [ ]Others (Specify) [ ]
Vessel/ Fl	light No.	Rotation No.		
Port of I	∟oadingOt	thers [] (Specify)[]		
Port of Di	scharge [	] Exchange Rate U/	S 14 of	CA Currency of Invoice
S. No.	Marks & Nos.	No. & Kind of Pkgs Container Nos.	Good	atistical Code, Description of ds, and FTPScheme Code, where Quantity 2[Value icable]
Net Weight				
Gross Weight				
Total FOI	3 Value in	words		

Analysis of Currency Amount Full export value ORwhere not ascertainable, the value which exporter expe

toreceive on the sale of

**Export** 

Value		goods.Currency.		•••••	•••••	Amount
FOB Value						
Freight	Rate					
Insurance						
Commission						
Discount						
Other Deductions						
Import Parti Bonded Goo						
Bill of Entry	No. & Date	Vessels Name and Rotation No.	No. Pkgs		Bond No. & Date	Name of Bonded Warehouse
Declaration	:					
I/ We declar	e that all parti	culars given herein are	e true an	dcorr	ect.	
I/ We intend	l to claim rewa	ards under MEIS				
I/ We also at	tach the decla	ration(s) under clause	No.(s)			
Public Notic	e No	Sigr	nature of	f Expo	orter/ CB & Da	ate
Shipping Bill	for Export of	Duty Free Goods Ex-B	ondDup	olicate		
Documents	Submitted					
1.	Ir	nvoice	[]			
2.	Pa	acking List	[]			
3.	Ir	ndent	[]			
4.	A	cceptance of Contract	[]			
5.	L	etter of Credit	[]			
6.	Q	C Certificate	[]			
7.	Pe	ort Trust Document	[]			
8.	A	ny other (Specify)	[]			
'Let Export'		'Allowed for Shi	pment'			
Signature of	Officer of Cus	toms Signature of Off	ficer of C	Custon	ns	
Vessel's nam	e may be alter	ed after check with ori	iginal	Fee I	Rs.	
Entry for						
Fresh one m	ay be granted					
to	•••••					
_	on shutout or	not shipped				
Received						
Handed over	to CB/ Party	Cashier		Signa Custo		Commissioner of

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. 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 [] Consignment

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

Marks & No. & Kind of Pkgs.

**Pre-Carrier** 

2[Statistical Code, Description of

S. No. Nos. Container Nos.

Goods, and FTPScheme Code, where 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 expe

Export Currency Amount toreceive 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 No. of Bond No. & Name of Bonded Rotation No.

Pkgs. Date 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

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

Shipped per.....

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

Issued by.....

Which sailed on.....

From.....

**Under Preventive Supervision** 

Signature of Officer of Customs

OR

Shipment declared on this Shipping Bill has been air freightedon

Flight No. ...... Dated......

AWB No. ..... EGM No. ....

Under Preventive Supervision in full/part (Specify quantityair 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 GoodsOriginal

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

Exporter Name & Buyer Name & AddressConsignee (if different Customs Broker &

Address from Buyer) License No.

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

Land Customs StationOthers (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 Invoice Currency of Exchange Rate U/S 14 of Total Value (in

Nos. & date Value Invoice Customs Act Rupees)

INCOTERMNature of Analysis of Export Valuei. FOBii. Freightiii. Insuranceiv. **Payment** 

Commissiony. Discountyi. 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:

Marks No. and kind of **PMV** UQC Quantity Value Value Sl. Description Statistical Scheme (Where of Goods No. Code Code applicable)

Total -

Export duty related details, if any:

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

Rate Amount Rate Amount

**IGST Details:** 

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

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

Invoice Item CTH Goods Whether Whether Value Rate Rate at which Amount Amount of Nos. & Sr. description of **IGST** Compensation at Compensation of IGST Compensation Supply Paid Cess Paid which Cess Paid Paid Cess Paid Date No.

(Issued of (Y/N)**IGST** (Y/N)under Paid Goods

**GST** 

TaxInvoice,

Credit

& Debit

**Notes** 

Rules

2017)

in the

shipping Bill

Export Scheme/ Job Work/ Re-export Details:

A. EPCG Scheme [Scheme Code]:

Item Sl. No. Whether

Export is third party

**Export** 

IEC [GSTIN/ UIN/ PAN etc] of manufacturer in caseof '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]:

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

theAuthorization

Name and

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

Item Sl. No. in Description of the shipping the Export Quantity

Bill goods

Name and Description of the Quantity of the inputs consumed in the manufacturing of Export goods SION

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

B/E No. Station Code of Import 

Customs 
Station Code of Import 

Description of Quantity 
goods imported Imported 

Quantity 
consumed in 
export goods 

Bond & Value Addition 
BG details in percentage

E. Exports under claim of drawback under section 74:

Item	Bill of	Sl. No.				Date of	
		of the	Description	Marks and	Whether	Date of	
Sl.No. in	Entry		-			payment/	Duty paid at
the	No.	goods	-	Identification	imported	debit of duty	the time of
		in the	per the Bill	numbers at the	goods used	debit of duty	
Shipping	and	Bill of	of Entry	time ofimport	(Y/N)	on	importation
Bill	date		orEntry	time offinport	(1/N)	importation	
		Entry				1	

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 GoodsOriginal

**Documents Submitted** 

1.	Invoice	[]
2.	Packing List	[]
3.	<b>Export License</b>	[]
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 GoodsDuplicate

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

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

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

Land Customs StationOthers (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 Invoice Currency of Exchange Rate U/S 14 of Total Value (in

Nos. & date Value Invoice Customs Act Rupees)

INCOTERMNature of Analysis of Export Valuei. FOBii. Freightiii. Insuranceiv.

Payment 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:

Sl. Marks kind of No. & Nos. packages of Goods 

No. & Nos. Description of Goods 

Description of Goods 

UQC Quantity Unit 

Value 

Value 

Value 

PMV 
(Where applicable) 

Code 

Code

Total - - - - - - - - -

Export duty related details, if any:

Sl. Customs Assessable Value Export
No. Tariff Head under Sec. 14 of CA Duty

Total Export Duty & Cess Duty

Cess Amount (In numbers payment & words)

particulars

Rate Amount Rate Amount

**IGST Details:** 

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

Total Value of Supply of Goods

Taxable value of supply of goods

Invoice Nos. & Date

& Debit Notes Rules 2017)

(Issued under Item **GST** Goods **CTH** TaxInvoice, No. description Credit

Value of Supply of Goods

Whether Whether **IGST** Compensation Paid Cess Paid (Y/N)(Y/N)

Rate at IGST Paid

Rate at which Amount Amount of which Compensation of IGST Compensation Cess Paid Paid Cess Paid

Export Scheme/ Job Work/ Re-export Details:

A. EPCG Scheme [Scheme Code]:

Whether Item Sl. No. Export is in the third party shipping Bill **Export** 

IEC [GSTIN/ UIN/ PAN etc] of manufacturer in caseof '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]:

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

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

		,	The Shipping Bill a	nd Bill of Export (	(Forms)	Regulations, 20	17			
Item Sl. N the shippi Bill	ng the	scription e Export ods	of Export Quantity	inputs co	nsum	cription of t led inthe g of Export g	i	nputs		SION
B/E No. S	ork Detai Sustoms tation Co f Import	ode goo	ils in relation s scription of ods imported	Quantity	Qua	orked upon ntity sumed in ort goods	Bond	l &	vork] : Value Ao in perce	
E. Exports Item Sl.No. in the Shipping Bill	Bill of Entry No. and date	claim of d Sl. No. of the goods in the Bill of Entry	rawback unde Description of goods as per the Bill of Entry	er section 74 Marks and Identificati numbers at time ofimp	ion t the	Whether imported goods used (Y/N)	Date of paymodebit on impor	ent/ of dut	ty the ti	paid at me of rtation
		_	rt cargo is fact Size of Contair	•	_					
I/ We inte	lare that and to cla attach t	aim rewai he declar	culars given he eds under ME ation(s) unde	IS. r clause No.(	(s)					

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

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 compelled with the conditions

and Customs, Central Excise Duties and Service Tax Drawback Rules,1995/ Customs Submitted

**Documents** 

laid downin the said Rules and the conditions subject to which DrawbackRates are applicable.

1. Invoice2. Packing List3. Export License4. Indent5. Acceptance of Contract6. [ ][ ][ ][ ][ ][

Letter of Credit7. QC Certificate8. Any Other Document (specify)

1[1[1

1. Name and Address of Bank2. Account No. 3. DBK Ledger No.

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

Customs Excise Customs Excise

Total Amount in words: Rupees .....

Signature of Exporter/CB

'Allowed for Shipment' 'Let Export'

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.

EntryforFresh one may be granted to .....

For the portion shutout or not shippedReceived

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 GoodsTriplicate

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

Buyer Name & AddressConsignee (if different Exporter Name & Customs Broker &

Address License No. from Buyer)

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

Land Customs StationOthers (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 Currency of Exchange Rate U/S 14 of Total Value (in Invoice

Nos. & date Value Invoice **Customs Act** Rupees)

INCOTERMNature of Analysis of Export Valuei. FOBii. Freightiii. Insuranceiv.

**Currency Amount** 

**Payment** Commissiony, Discountyi, 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:

	_ , No. and					PMV		
Sl.	Marks kind of	Description	HOC Quantity	Unit	Total	(Mhoro	Statistical	Scheme
No.	& Nos.	of Goods	UQC Quantity	Value	Value	applicable)	Code	Code
	packages					applicable)		

Total - - - - - -

Export duty related details, if any:

Q1	Customs	Assessable Value	Export		Total Export Duty & Cess	Duty
51.			· C	ess	Amount (In numbers	payment
No.	Tariff Head	under Sec. 14 of CA	Duty	,000	•	
		·	·		&words)	particulars

Rate Amount Rate Amount

supply of goods

**IGST** Details:

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

Invoice Nos. &

Date

Goods

(Issued Rate Value Whether Whether under of Rate at which Amount Amount of Item at Goods **GST IGST** Compensation Supply Sr. **CTH** which Compensation of IGST Compensation TaxInvoice, Paid Cess Paid description **IGST** Cess Paid Paid Cess Paid Credit (Y/N)(Y/N)Goods Paid

& Debit
Notes

Rules 2017)

Export Scheme/ Job Work/ Re-export Details:

A. EPCG Scheme [Scheme Code]:

Item Sl. No.
in the shipping Bill
Export

Whether Export is etc] of manufacturer in case of 'third Party Export'

Export

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]:

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

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

Item Sl. No. in Description of the shipping the Export Quantity

Bill goods

Name and Description of the Quantity of the inputs consumed in the manufacturing of Export goods SION

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

B/E No. Station Code & Date Of Import Of Import Of Import Of Quantity Goods imported Of Import O

#### E. Exports under claim of drawback under section 74:

Item	Bill of	Sl. No.				Date of	
		of the	Description	Marks and	Whether	_	D.,t.,
Sl.No. in	Entry	goods	of goods as	Identification	imported	payment/	Duty paid at
the	No.	U	_	numbers at the	-	debit of duty	the time of
Shipping	and		•		O	on	importation
Bill	date	Bill of	of Entry	time ofimport	(Y/N)	importation	•
2111	aate	Entry				mportation	

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

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

-	<b>.</b>	
I )ec	laration	•

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 compelled with the conditions Submitted laid downin the said Rules and the conditions subject to which DrawbackRates are applicable.

1. Name and Address of Bank2. Account No. 3. DBK Ledger No.

Item No. inS.No. of DbkQty./ Wt. on whichValue on whichRate ofAmount ofTotalS/BScheduleDbk claimedDbk claimedDbkDbkCustomsExciseCustomsExcise

Total Amount in words: Rupees .....

Signature of Exporter/CB

For Department Officer

Verified that the amount of DBK as claimed Calculation above admissible subject to description Checked. found correct on the basisof physical

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

examination/ test etc.

RevenueStamp

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 SanctionInspector (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 &

Buyer Name & AddressConsignee (if different

Customs Broker &

Address from Buyer) License No.

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

Land Customs StationOthers (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 Invoice Currency of Exchange Rate U/S 14 of Total Value (in

Nos. & date Value Invoice Customs Act Rupees)

INCOTERM Analysis of Export Valuei. FOBii. Freightiii. Insuranceiv.

Currency Amount

Commission

Nature of Payment

v. Discountvi. 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: Marks . No. and **PMV** Sl. Description Statistical Scheme Total **UQC** Quantity (Where of Goods No. & Nos. Value Value Code Code applicable) Total -Export duty related details, if any: **Total Export Duty & Cess** Duty Sl. Assessable Value Customs **Export** Cess Amount (In numbers payment No. **Tariff Head** under Sec. 14 of CA Duty &words) particulars Rate Amount Rate **Amount IGST Details:** Whether supply meant for Total amount of Whether supply meant for export under Details export on payment of IGST IGST paid, if bond or letter of undertaking without of Bond (Y/N)applicable payment of IGST (Y/N) or LUT Total Value of Supply of Taxable value of Goods supply of goods Invoice Nos. & Date (Issued Value Rate Whether Whether under of Rate at which Amount Amount of Item at **GST IGST** Compensation Goods **CTH** Supply which Compensation of IGST Compensation description Paid Cess Paid TaxInvo IGST Cess Paid Paid Cess Paid Credit (Y/N)(Y/N)Paid Goods & Debit **Notes** 

#### Export Scheme/ Job Work/ Re-export Details:

Rules 2017)

#### A. EPCG Scheme [Scheme Code]:

Item Sl. No.

Whether
Export is
in the shipping Bill
Export

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]:

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

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

Item Sl. No. in Description of the Shipping the Export Quantity

Bill goods

Name and Description of the Quantity of the inputs consumed in the inputs SION manufacturing of Export goods consumed

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

B/E No. Station Code of Import 

Customs 
Description of Quantity 
goods imported Imported 

Quantity 
consumed in 
export goods 
Bond & Value Addition 
BG details in percentage

E. Exports under claim of drawback under section 74:

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

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 of.....issued by For ...... Cases/ Bales/ lefton..... 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. asapplicable] State of origin of Buyer Name & AddressConsignee (if different from Buyer) goods **Customs Broker LIC** Deferred Credit [ ]Joint Ventures [ ]Rupee Credit [ ]Others [ ]RBI's Approval/Cir. No. & Date No. Outright Sale [ ]Consignment Export [ Lorry No./ Goods Train Originating Type of & 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

Goods, and FTPScheme Code, where

Container Nos.

Nos.

#### applicable]

Net Weight							
Gross							
Weight							
Total FOB Val	ue in word	ls					
Analysis of		Full export value	e ORwh	ere no	t ascertainable	e, the val	lue which exporter exp
•	Currency A	amount toreceive on the				•	
Value		goods.Currency.	•••••	•••••	•••••	Amount	
FOB Value							
Freight F	Rate						
Insurance							
Commission							
Discount							
Other Deductions							
Import Particu	along of						
Bonded Goods							
Bill of Entry No. & Date		Vessels Name and Rotation No.	No Pkį	. of gs.	Bond No. & Date	Name o Wareho	
Declaration :							
I/ We declare	that all pai	rticulars given herein ar	e true a	ndcorr	ect.		
I/ We intend t	o claim rev	wards under MEIS					
I/ We also atta	ach the dec	elaration(s) under clause	No.(s)				
Public Notice	No	datedSig	nature	of Expo	orter/ CB & Da	ate	
Bill of Export f	or Duty Fr	ee Goods Ex-BondOrigi	nal				
Documents S	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 regu	ılation 3)B	ill of Export for Duty Fr	ee Good	ds Ex-I	BondDuplicate	)	
Exporter, whe	ther Gover	rnment or Private			Invoice No. &	Date	SB No. & Date
Import-Exporasapplicable]	t Code No.	[GSTIN/ UIN/ PAN etc	<b>.</b>				
Buyer Name &	Address						

State of origin of

	_
goods	

Customs l	Broker LIC		rred Credit [ ] roval/ Cir. No	_	ntures [	]Rup	ee Credit [ ](	Others [ ]RBI's	
Lorry No. & Wagon	/ Goods Tra No.		riginating rom	Type of Shipmen	nt:		ight Sale [ ]C ers (Specify)	onsignment Export [ [ ]	
Land Cu	stoms Stati	onOth	ers (specify)						
Place of D	elivery Exc	change	Rate U/S 14	of CA Cu	irrency	of Inv	voice		
S. No.			Kind of Pkgs. ner Nos.	2[Statistical Code Description of					
Net Weight									
Gross Weight									
Total FOE	3 Value in w	ords							
Analysis o			_			e not	ascertainable	e, the value which exporter expe	
Export									
Value			goods.Cu	ırrency	••••••	•••••	•••••	Amount	
FOB Valu									
Freight	Rate								
Insurance	2								
Commissi	ion								
Discount									
Other Deduction	ıs								
Import Pa Bonded G	articulars of oods	•							
Bill of Ent	try No. & Da	ate	Vessels Nam Rotation No.		No. o Pkgs.		Bond No. & Date	Name of Bonded Warehouse	
Declaration	on:								
I/ We dec	lare that all	partic	ulars given he	erein are t	rue and	lcorre	ect.		
I/ We inte	end to claim	rewar	ds under ME	IS					
I/ We also	attach the	declar	ation(s) unde	r clause N	lo.(s)				
Public No	tice No		dated	Signa	ture of	Expo	rter/ CB & Da	ate	
Bill of Exp	ort for Dut	y Free	Goods Ex-Bo	ndDuplic	ate				
Docume	nts Submitt	ted							
1.		Inv	voice	[	]				
2.		Pa	cking List	[	]				

3.		I	ndent	[]				
4.		A	acceptance of Co	ontract []				
5.		L	etter of Credit	[]				
6.		ζ	C Certificate	[]				
7.		P	ort Trust Docu	ment []				
'Let Expor	t'		'Allowed	l for Shipmer	nt'			
Signature	of Officer o	of Cus	stoms Signatur	re of Officer o	of Customs			
Vessel's na	ame may b	e alte	red after check	with original	Entryfor Fee Rs.			
Fresh one	may be gra	anted	to	••••				
For the po	rtion shut	out or	not shipped					
Handed o	ver to CB./	Party	y Signature of A	sstt. Commis	ssioner ofCustoms Received	l Cashier		
Contents 1	Received or	n Boa	rd Date of Shi	pment'				
Date For o	arrier		Signature o	f Officer of C	ustoms			
Examinati	ion Order a	nd R	eport					
SB IV(See CopyTripli		3)Bil	l of Export for l	Outy Free Go	ods Ex-BondExport Promo	tion		
Exporter,	whether G	overn	ment or Private	e	Invoice No. & Date	SB No. & Date		
Import-Ex asapplical	-	No. [	GSTIN/ UIN/ I	PAN etc.				
Buyer Nar	ne & Addre	ess			State of origin of goods			
Customs I No.	Broker LIC		ferred Credit [ ] proval/ Cir. No		es [ ]Rupee Credit [ ]Other	s[]RBI's		
& Wagon	No.		Originating From hers (specify)	Type of Shipment:	Outright Sale [ ]Consig ]Others (Specify) [ ]	gnment Export [		
			ge Rate U/S 14	of CA Curre	ency of Invoice			
S. No.  Marks & No. & Kind of Pkgs.  Solution of Pkgs.  Goods			_	ristical Code, Description of s, and FTPScheme Code, where Quantity 2[Value cable]				
Net Weight								
Gross Weight								
Total FOB	Value in w	vords						
Analysis o			_		where not ascertainable, the	value which exporter e		
Export	Curren	ey An	nount toreceive					
Value			goods.Cu	irrency	Amo	unt		

FOB Value

Freight	Rate					
Insurance						
Commission						
Discount						
Other						
Deductions						
Import Partic						
Bill of Entry	No. & Date	Vessels Name and Rotation No.	No. of Pkgs.	Bond No. & Date	Name of Bonded Warehouse	
Declaration:						
I/ We declare	e that all partic	ulars given herein are tr	ue andcorr	ect.		
I/ We intend to claim rewards under MEIS						
I/ We also at	tach the declar	ation(s) under clause No	o.(s)			
Public Notice No datedSignature of Exporter/ CB & Date						
Bill of Export for Duty Free Goods Ex-BondExport Promotion CopyTriplicate						
Verified Mate's Receipt Noof						
Issuedby						
For						
ContainersShipped						
perwhichsailed onFrom						
Signature of	Officer of Cust	oms				