R. G. 23-D Proform for Records of Reciept of Excisable/ Imported Goods and Issue Thereof

Note: Seperate entries of goods issued are to be made against each invoice wise till the stock is exhausted; and if the purchase invoice contains more than one commodity, seperate sheet shall be used for each commodity.

D.D.G.EVENT											TO GALLE					
RECEIPT												ISSUE				
	Manufacturer or Importer Invoice No. or Bill of Entry No. & Date	Name & Address of Manufacturer or Importer including Central Excise Range, Division and Commissionerate Custom House and his New ECC(Manufacturer) or IEC (Importer)	Rate and Amount of duty	Quantity	Total Amount of duty		Invoice No. & Date or Bill of Entry No. & date of the Supplier if he is not manufacturer or importer	Name & Address of manufacturer or Importer including Central Excise Range, Division and Commissionerate, Custom House	Quantity	Tariff Heading or Sub- Heading	Rate and amount of duty	Invoice No. and date	Name of the Customer to whom goods are sold including Central Excise Range, Division and Commissionerate	Quantity	Total amount of duty	Balanced Qty