

A.10 - REIMBURSEMENT OF FOB EXPENSES.

1.	Name of Enterprise:			
	Address:			
	Communication details:			
	Mobile No.			
	E-mail ID.			
2.	Category of the Enterprise:			
3.	Type of enterprise (New / Existing).			
4.	Details of Registration:			
	4.1.	Udyam registration no. (copy of registration certificate to be enclosed).		
	4.2.	Name of products.		
	4.3.	Date of Commencement of production.		
5.	Details of Export (CA's certificate to be enclosed in prescribed Format at Annexure for Reimbursement of FOB Expenses).			
	Product:	Product-1	Product-2	Product-3
	Year of export.			
	Commercial Invoice Number.			
	Buyer's Name.			
	Product Name.			
	Quantity Sold			
	Price Per Unit.			
	Date of Lading			
	Value of Sales on Date of Lading,			
	Settlement Advice Number of Payment Received.			
	Shipping Bill Number			
	FOB Value As Per Shipping Bill			
	Export Related Expenses.			
6.	1. Whether any assistance has been availed from any source for similar activity in this financial year.			
	2. Amount, if any, received against this Scheme earlier, (Year-wise).			
7.	Subsidy claim.			
a)	Subsidy available in Scheme: 20% reimbursement of F.O.B. (Free On Board) expenses (excluding the ocean/air freight and insurance) limited to Rs.20 lakhs per beneficiary per year for 3 years on export of food / marine processed products.			

b)	Expenditure incurred on FOB as per Annexure for Reimbursement of FOB Expenses.	
c)	Subsidy claimed in Rs.	
8.	Declaration: I hereby declare that the information, statement & documents submitted are to the best of my knowledge & belief, true and correct in all particulars. I am abiding with the terms, conditions, eligibility criteria and parameters specified in the Government Resolutions, and as amended, under the Investment Promotion Scheme-2022 of U.T. I also declare that I am Authorised by the enterprise to sign and submit the application and related details with relevant documents.	

* Any financial transaction/expenditure statements submitted by the applicant must be signed by the Authorised signatory with company seal and stamp and certified by the company's statutory auditor/chartered accountant.

Date:

Signature of the Authorised Person

Place:

Name of the Authorised person:

Designation of the Authorised person:

Seal of the Enterprise:

Check List of Documents to be submitted along with Application.

1. Common Application form and Scheme Application form.
2. Undertaking on Rs.100/- stamp paper.
3. Documents as per check list of common application form.
4. Copy of UDYAM registration.
5. Chartered Accountant certificate for Export and FOB expenses in format at Annexure for Reimbursement of FOB Expenses.
6. Copy of Commercial Invoices.
7. Copy of Certificate of Origin.
8. Copy of Bill of Loading - bill of loading acknowledges that the relative goods have been received on board the specified vessel / Aircraft.
9. Copy of Shipping Bill stating the details of the goods being exported, accepted and assigned a unique number by the Indian Customs Electronic Data Interchange System.
10. Copy of Customs Duty payment.
11. Documents of the following FOB related expenses (As applicable):
 1. Loading on carrier charges.
 2. Transportation charges up to Customs.
 3. Unloading charges.
 4. Amount paid under Customs duty
 5. Customs clearance charges.
 6. Local Insurance.
 7. GST.
 8. Loading on board Charges.