[TO BE PUBLISHED IN THE GAZETTE OF INDIA, EXTRAORDINARY, PART II, SECTION 3, SUB-SECTION (i)]

GOVERNMENT OF INDIA MINISTRY OF FINANCE DEPARTMENT OF REVENUE (CENTRAL BOARD OF EXCISE AND CUSTOMS)

Notification No. 60/2017-Customs (N.T.)

New Delhi, the 29th June, 2017

G.S.R. (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 (See regulation 2) SHIPPING BILL FOR EXPORT OF GOODS

Original

SB No. & Date		Customs St	tation C	ode		IEC Code [GSTIN/UIN/H applicable]	PAN etc. as
Exporter Name & A	Address		-	Name & Address gnee (if different Buyer)	Custor	ms Broker & Lic	cense No.
Pre-Carriage by		Vessel/Flig	ght No.			Port of Loadin	g
Place of Receipt Carrier	by Pre-	Rotation N	0.			Port of Dischar of Discharge	rge/Country
Foreign Exchange	Details:						
Authorized Dealer	Code		RBI W if any	Vaiver No. & Date,			
Commercial Invoi	<u>ce Detail</u>	s:[To be pro	ovided s	eparately for each	[nvoice]		
Commercial Invoice Nos. & date	I	nvoice Value	2	Currency of Invoid	U	Exchange Rate J/S 14 of Customs Act	Total Value (in Rupees)
INCOTERM Nature of Payment	i. ii. iii. iv. v.	s of Export V FOB Freight Insurance Commission Discount Other Deduc	L	Currency		Amount	
Cargo Details: [To	hanros	ided concret	toly for	aach Invoical			

No. an	d kind	of pa	ckages		Ν	Aarks	& No	os.								
Item I	evel I	Details	s at Inv	oice level:	[To be	e prov	vided	sena	ratelv	for	each	Invoid	rel			
Sl. No.				of goods	Quar Code	ntity		ntity	ratery	_	nit Va			Total v	value	of Item
Total			-					-				-				
Ttom T	or ol I	Datail	for the	Shinning	D:11.											
Sl. No.	Mark s & Nos.	x No kir	b. and ad of ckages	• Shipping Descripti of Goods	on l	UQC	Qua ity		Unit Value		otal alue	PMV (Whe e appli ble)	er	Statisti Code	cal	Scheme Code
Total	-			_		-			-			-		-		_
	t duty	relate	ed detai	ls, if any:	1											
Sl. No.	s ' He Detail				Rate		Amou	nt	Rate		Cess Amo		Ex Du Ce Au (In wo	imbers	pai	yment rticulars
	for ex nt of Val	xport of IGS ue	on if a ST	pplicable				expoi of	rt und	er bo akin	ond or g w	letter ithout	L			
Invoice & Date (Issued GST T Invoice Credit Debit I	e l unde ax e, &	Si	ſ.		oods scriptio	on S	Value Supply Goods	y			ner IC Y/N)		Rate whic IGS			ount o ST Paid

Rules 2	017)														
					1										
Export	Sche	me/Job	Work	x/Re-	expoi	rt D	etails:								
A. EPC	G Scl	neme [S	cheme	Code]:										
Item Sl shippin			Exp	ether ort is y Exp		A n c	EC[GS AN etc] nanufa of 'thirc Export'	of cturer	in case	Authornand E	orization N Date	i	item a Expor	s per t Iten	Export the hist in zation
D Adv		Authoria			[Saha		Cadal	[data	ile of inn		d for the r			farm	ort
goods]:		Aumons	sation/.	DFIA	locue	me	Codej	laeta	its of mp	uts use	d for the n	lanurac	cure c	n exp	on
Item Sl. No. in the shippi ng Bill	Autl	norizati Io. and	of Exp goo the in	oort ds a Sl. N	he of the he h	Exp Qua	ort ntity	Desc input in the manu Expo the S	e and cription o ts consur e ufacturin ort good 31. No. in orizatior	ned g of s and the	Quantity the inputs consume	s d	Whetl impor or indige s	ted	SION
C. Expo Item SI in the shippin	. No.	Des the	criptio Export	n of	<u>n of i</u> Exp Qua	ort		Na De the con ma	nce Auth me and scription inputs nsumed i nufactur port good	of n the ing of	on: Quantity inputs co			ION	
D. Job	Work	Details	:[detai	ls in re	latio	n to	impor	t good	ls worke	d upon	during job	work]			
B/E No Date		Custon Station Code o Import	18		riptic oods		Quant Impor	ity	Quanti consun export	ty ned in	Bond & details		V		Addition entage
E. Expo	orte ur	nder cla	mof	Irawh	ack u	nder	· sectio	n 74.							

Item Sl. No. in the Shipping Bill	Bill of Entry No and date		Sl. No. of the goods in the Bill of Entry	of per	escription goods as r the Bill Entry	Marks and Identificati on numbers at the time of import	Whether imported goods used(Y/N)	Date of payment bit of c on import	nt/de luty	Duty paid at the time of importation				
Container														
SI No.	Container Details: [If export cargo is factory stuffed cargo]SI No.Type of ContainerSize of ContainerContainer No.Seal No.													
Declaratio	n :													
I/We decla	are that a	ll par	rticulars give	n he	erein are tru	ue and correc	t.							
I/We inter	nd to clain	n rev	vards under	MEI	S.									
I/We also	attach the	e deo	claration(s) u	nde	r clause No	o.(s)								
Public Not	ice No		Da	ted.		Signature of	of Exporter/C	B & Date	e					

SHIPPING BILL FOR EXPORT OF GOODS

Original

DOCUMENTS SUBMITTED

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

Form SB I (See regulation 2) SHIPPING BILL FOR EXPORT OF GOODS

SB No. & Date		Customs Sta	ation Co	ode		IEC Code [GSTIN/UIN/F applicable]	PAN etc. as
Exporter Name & A	Address		·	Name & Address nee (if different uyer)	Cust	oms Broker & Lic	ense No.
Pre-Carriage by		Vessel/Fligh	nt No.			Port of Loading	5
Place of Receipt Carrier	by Pre-	Rotation No).			Port of Dischar of Discharge	ge/Country
Foreign Exchange	Details:						
Authorized Dealer (Code		RBI W if any	aiver No. & Date,			
Commercial Invoi	ce Details	: [To be pro	vided s	eparately for each]	[nvoic	<u>e]</u>	
Commercial Invoice Nos. & date	Iı	nvoice Value		Currency of Invoic		xchange Rate U/S 4 of Customs Act	Total Value (in Rupees)
INCOTERM Nature of Payment	i. ii. iii. iv. v.	s of Export V FOB Freight Insurance Commission Discount Other Deduct		Currency		Amount	

Nature of	of Cargo					Gro	ss Wei	ght				Net W	eight	-			
No. and	kind of p	packag	es			Mar	'ks & N	los.									
																	
<u>Item Le</u> Sl. No.	vel Deta	Desc good	riptio			<u>o be pr</u> antity C			arat intity		or e	ach In Unit			Tot Iter		alue of
Total			_										_				
1000		I															
Item Le	vel Deta	ils for	the S	Shippi													
Sl. No.	Marks & Nos.	kin		Desc ption of Good		UQC	Quan	tity	Uni Val			otal alue	`	nere lica	Statia cal Code		Schem e Code
Total	-			_		-				-				_	-		-
		I											1				
Export	duty rela	ated d	etails	, if an	<u>y:</u>												
Sl. No.	Custor s Tari	iff Va	ssessa alue	une			port Di	•			С	ess		Tota Exp	ort	pa	uty tyment
	Head		. 14	of CA	1	Rate	Amo	punt	ſ	Rate		Amou		Ces Am (In	ount	p	rticular
IGST D	: su	ipply				f IGST	paid,					mean				of]	Bond o
payment (Y/N)		GST	1	plicab				of	une	dertak	king	nd or l g wit Γ (Y/N	hout	LU	1		
Total Supply o	Value of Goods	of	Taxa good		alue (of supp	ply of										
Invoice & Date under G Tax Invo Credit &	(Issued ST pice,	Item Sr. No.	C		Good desci	ls ription	Valu Supp Good	oly	of of	Wh Paic		er IGS (/N)	v	Rate vhich GST			nount o ST Paid

2017)	ules														
2017)															
Export	Schem	e/Job V	Nork /I	Re-exp	ort l	Details:									
A. EPC	G Sche	me [Scl	heme C	ode]:					T						
Item Sl.		the	Wheth			IEC[GS		JIN/P		orization N	0.			Export	
shipping	g Bill		Expor party I			AN etc manufa		in case	and D	late			as pe		
			party	Здрон		of 'thire							Export Item list in the Authorization		
						Export'	•	,							
B. Adva	ince Ai	uthorisa	tion/DF	IA [Sc	hem	e Code]	ſdetai	ls of inp	uts use	d for the m	anufa	cture of	ofexr	ort	
goods]:]	L	r					P	· •	
Item	Autho		Descri	-		port		e and		Quantity		Whet		SION	
Sl.		o. and	of	the	Qu	antity		ription o		the inputs		imported			
No. in	Date		Expor					s consum	ned	consumed	f	or			
the							in the		c c			indig	eno		
shippi								ufacturin				us			
ng D:11			1n					ort goods							
Bill			Autho	rizati				l. No. in orization							
			on				Auth	onzation	l						
I															
								nce Auth	orisatio						
Item Sl.			ription		xport			me and		Quantity			ION		
the ship	ping		xport	Q	uanti	ity		scription	of	inputs co	nsume	ed			
Bill		good	S					inputs	.1						
								isumed in							
								nufacturi port good	0						
								port good	18						
		•		•			•					•			
							-		-	during job			7 1		
B/E No.		Customs		scripti		Quan	-	Quantit	•	Bond & I	RG		⁷ alue		
Date		Station		goods		Impor	rtea	consum		details			Additi		
		Code of	1m	ported				export	goods			p	ercen	lage	
		mport													
	1		1			1		1		1		1			

E. Exports	under cla	aim c	of drawback	und	er section 7	4:						
Item Sl.No. in the Shipping Bill	Bill of Entry N and dat	0.	SI. No. of the goods in the Bill of Entry	De of pe	escription goods as er the Bill Entry	Marks and Identificati on numbers at the time of import	Whether imported goods used(Y/N)	Date of payme ebit of on import	nt/d duty	Duty paid at the time of importation		
Container	Details:[lf exp	oort cargo is	fac	tory stuffed	cargo]						
SI No.			e of Contain		Size of Cor		Container No	•	Seal	No.		
	Declaration : I/We declare that all particulars given herein are true and correct.											
		•	vards under									
I/We also a	attach th	e dec	claration(s) u	nde	er clause No	.(s)						
Public Not	ice No		Da [.]	ted		Signature	of Exporter/C	B & Date	2			

SHIPPING BILL FOR EXPORT OF GOODS

1. Name and Address of Bank 2. Account No. 3. DBK Ledger No. Item S.No. of Qty./Wt. Value Rate of Dbk Amount of Dbk Total No. Dbk on which on Dbk Dbk Dbk Item Schedule Dbk Customs Excise Customs Excise S/B Image: Claimed Image: Claimed	I/We claim drawback under Sec. 74/75 of and Customs, Centra Service Tax Drawb Customs and Cent Drawback Rules, 201 the export goods are I/We certify that I/W with the conditions la Rules and the com which Drawback Rat	Customs A al Excise D back Rule tral Excise 17. I/We ce new/used We have aid down in nditions su	Act, 1962 uties and s, 1995/ e Duties ertify that for compled n the said ubject to	6. Letter of 0 7.QC Certifi 8.Port Trust	ist cense e of Contract Credit cate	[[[[pecify) []]]]]]]	
in Schedule Dbk which Customs Excise Customs Excise	2. Account No. 3. I	DBK Ledge		Rate o	of Dbk	Amount of	Dbk	Total
S/B claimed Dbk		- •	on					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 Fee Rs.
original Entry for	
Fresh one may be granted to	
For the portion shutout or not shipped	
	Received
Handed over to CB./Party Signature	of Asstt. Commissoner of Customs Cashier
Contents Received on Board	Date of Shipment
Date Signature of Master of	Signature of Officer of Customs
Vessel	
Examination Order and Report	

Form SB I (See regulation 2) SHIPPING BILL FOR EXPORT OF GOODS

Triplicate

SB No. & Date	Customs St	tation Co	ode		IEC Code [GSTIN/UIN/P/ applicable]	AN etc. as
Exporter Name & Address		Buyer	Name & Address	Custon	ns Broker & Lice	ense No.
		Consig from B	gnee (if different Buyer)			
Pre-Carriage by	Vessel/Flig	ght No.			Port of Loading	
Place of Receipt by Pre- Carrier	Rotation N	0.			Port of Discharg of Discharge	ge/Country
Foreign Exchange Details						
Authorized Dealer Code		RBI W if any	aiver No. & Date,			
Commercial Invoice Detail	ls: [To be pro	ovided s	eparately for each I	nvoice]		
Commercial Invoice Nos. &	Invoice Value	e	Currency of Invoic		hange Rate U/S of Customs Act	Total Value (

date													iı F	n Rupees)
INCOTH Nature o Payment	of	Analys i. ii. iii. iv. v. v. vi.	FOB Freight Insuranc Commis Discoun	ssion			Currency			Ar	noun			
Nature of	of Cargo	To be prov	vided sep	arately for Gros Mark	s Wei	ight	oice]		Net W	/eight				
Item Le	vel Deta	ils at Invoi	ce level:	To be pro	ovide	d sen	arately fo)r e	ach Ir	ivoice	el			
Sl. No.		Description goods		Quantity Co			intity	-		Value		Tota Item		alue of
Total		_		_						-				
Item Le	vel Deta	ils for the	Shipping	Bill:										
Sl. No.	Marks & Nos.	No.	Descri ption	UQC	-	antit y	Unit Value		otal alue	PM (Wh app ble)		Statis cal Code	ti	Schem e Code
Total	-		-	-			-			-	-	-		-
Export	<u>duty rela</u>	ated details	<u>s, if any:</u>											
Sl. No.	Custor s Tari		able unde		ort D	uty		С	ess		Tota Exp		Du pa	ity yment
	Head	Sec. 14	of CA	Rate	Amo	ount	Rate		Amou	int	Duty Cess Ame (In	y &		rticulars

										W	ords)		
IGST I	Details:												
meant for export on payment of IGST (Y/N) Total Value of T			Total amount of IGST paid, if applicable Taxable value of supply of goods				export under bond or letter of undertaking without payment of IGST (Y/N)				Details of Bond or LUT		
Invoice Nos. & Date (Issued Sr. under GST No. Tax Invoice, Credit & Debit Notes Rules 2017)		СТН	Goods description		Value of Supply of Goods			Whether IGST Paid (Y/N)		Rate at which IGST Paid		ount of T Paid	
Export	Scheme	/Job V	Vork /Re-e	xport	Details	<u>.</u>							
A. EPC	G Schem No. in th	ne [Sch	neme Code] Whether Export is t party Expo]: IEC[G third AN etc ort manufa		STIN/UIN/P c] of acturer in case rd Party		and I	Authorization No and Date		item a Export		Export the n list in ization
goods]:			tion/DFIA [puts use				-	
Item Sl. No. in the shippi ng Bill	Authori on No. Date		Export goods an the Sl. N	he Q nd o. he	xport uantity	Des inpu in th man Exp the	ne and cription its consu- ne nufacturi ort goo S1. No. i horizatio	imed ng of ds and n the	Quantity the inputs consumed	5	Wheth import or indige us	ted	SION

C. Export	of Goo	ods in an	ticipation o	f issu	e of an Ac	lvar	nce Autho	orisatio	on:				
Item Sl. No	the shipping the E		tion of E	xport uanti	ty	Name and Description the inputs consumed i manufactur Export goo		of inputs n the ing of		ty of the consume		ION	
D. Job Wo B/E No. & Date						pods 7 d	Quantity		during job work] Bond & BG details			Value Addition in percentage	
E. Exports	under	claim of	drawback	unde	er section 7	74:							
Item Sl.No. in	Bill o	f	Sl. No. of	De	scription goods as	Μ	1arks and Ientificati		ether orted	Date of paymer			v paid le time
				r the Bill	II on numbers at the time of import		goods used(Y/N)		ebit of on	duty	of impo	ortation	
Shipping	and		of Entry	of	Entry	at tii	t the me of	use	a(Y/N)	importa	ation		
the Shipping Bill	and		of Entry	of	Entry	at tii	t the me of			importa	ation		
Shipping Bill			of Entry			at tii in	t the me of nport			importa	ation		
Shipping Bill		s:[If exp		s fact		at tii in d ca	t the me of nport		a(Y/N)		Seal		
Shipping Bill Container SI No. Declaratio	Detail	s:[lf exp	ort cargo is	s fact	ory stuffed Size of Co	at tii in d ca	t the me of nport argo] iner	Conta					

SHIPPING BILL FOR EXPORT OF GOODS

Triplicate

I/Wa	alaima	la arrika alt	of Da	De errer errée	CL				
I/We	1		of Rs. 4/75 of	Documents	Sub	mitted			
Centra Tax D and C Rules, export I/We d with t said R to w	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 compled with the conditions laid down in the said Rules and the conditions subject			 Invoice Packing L Export Lio Export Lio Indent Acceptanc Letter of O QC Certifi Port Trust Any Other 	e of Cred cate Doc	Contract lit cument	[[[[[[ecify) []]]]	
1. Nar	ne and Add	k							
2. Acc	count No.	dger No.							
S.No. of Qty./Wt. Value				Rate	of D	bk	Amount of D	bk	Total
Item	Dbk	on	on						Dbk
No.	Schedule	which	which	Customs	Ex	cise	Customs	Excise	
in		Dbk	Dbk						
S/B		claimed	claimed						
Total	Amount in v	words: Rup	ees				Signature of I	Exporter/CB	
FOR	DEPARTN	IENT OFF	TICER			PRE-RE	CEIPT FORM		
	ed that the a			Calculation			the sum of Rs		
claime	ed above is	admissible	subject	Checked.					
to des	cription fou	nd correct of	on the			as drawba	ack		
basis o etc.	of physical of	examination	n/test						
				Comptist				REVENUE	
	Signatur	e of A.O. 8	z Stamp	Compusi				STAMP	,
	Signature of A.O. & Stamp					Signati	ire of Exporte	or/CB	
'LET	EXPORT'		'AL		FOR SHIPME				
	C	Customs			Signature of	Officer of C	ustoma		
	3	ignature of	Officer of	Customs Signature of Officer of Customs					

Claim Pre-audited for Sanction	Claimed passed for Rs
Inspector(Audit)	Supdt./AC
Claim Registration NoIssued Cheque NoI	Dated
For Rs)
Dealing Clerk	Officer
Examination Order and Report	

Form SB I (See regulation 2) SHIPPING BILL FOR EXPORT OF GOODS (EXPORT PROMOTION COPY)

Quadruplicate

SB No. & Date	Customs S	tation Co	IEC Code [GSTIN/UIN/PAN etc. as applicable]						
Exporter Name & Address		Buyer	Name & Address	Custor	ns Broker & Lice	ense No.			
		Consignee (if different from Buyer)							
Pre-Carriage by	Vessel/Flig	ght No.			Port of Loading				
Place of Receipt by Pr Carrier	- Rotation N	ю.		Port of Discharge/Country of Discharge					
Foreign Exchange Detail	<u>s:</u>								
Authorized Dealer Code		RBI W if any	aiver No. & Date,						
Commercial Invoice Det	ils: [To be pro	ovided s	eparately for each l	[nvoice]					
Commercial Invoice Nos. & date	Invoice Value	e	Currency of Invoic		change Rate U/S Total of Customs Act Value in Rupees				

		Analys	is of Expo	rt Value		(Currency			An	nount			
INCOTER	RM	i.	FOB											
		ii.	Freight											
		iii.	Insurance											
Nature of		iv.	Commissi	ion										
Payment		v.	Discount											
		vi.	Other Dec	luctions										
Cargo De		o be prov	ided sepa		r each s Wei		<u>bice</u>		Net W	Peight				
No. and ki	<u> </u>	ckages			(s & l					eigin				
Item Level Details at Invoice level: [To be provided separately for each Invoice]Sl. No.Description ofQuantity CodeQuantityUnit ValueTotal value of														
Sl. No.		Jescriptio goods	on of Qu	iantity Co	ode	Qua	ntity		Unit	Value	2	Iota		alue of
	5	,000												
Total		-		-						-				
Itom I or	Dotoile	for the f		2:11.										
Item Leve Sl. No.	Marks	No.	Descri	UQC	Oua	ntit	Unit	То	otal	PM	V	Statis	ti	Schem
	& Nos.	and	ption	υųυ	y Zuc		Value		alue	(Wh		cal		e Code
		kind of	of							app		Code		
		packag es	Goods							ble)				
		05												
Total	-		-	-			-			-		-		-
D ()			• 0											
<u>Export du</u>	uty relate	ed details	<u>s, if any:</u>											
Sl. No.	Custom	Assessa	able	Exp	ort D	uty		Ce	ess		Tota	1	Dı	ıty
	s Tariff		under			-					Exp		<u> </u>	yment
	Head	Sec. 14	of CA	Rate	Amo	ount	Rate		Amou	int	Duty Cess	/ &	pa	rticulars
											Amo			
											(In			
											num &	bers		
											æ wore	ds)		

	<u>Details:</u>												
Whethe meant paymer (Y/N)	for export	on	Total amoun if applicable	t of IG	ST pa	e	export u of und	nder b lertakin	y meant for ond or letten ng withou ST (Y/N)	er L	Details of Bond or LUT		
Total Supply	Value of Goods	of	Taxable value of supply goods			of							
Invoice Nos. Item & Date (Issued Sr. under GST No. Tax Invoice, Credit & Debit Notes Rules 2017)		r.		Goods description		alue upply loods	of of	Whet Paid (her IGST (Y/N)	Rate whie IGS		Amount of IGST Paid	
A. EPC	G Scheme [. No. in the	Sch	Vork /Re-exp eme Code]: Whether Export is thir party Export	d An ma of	C[GST N etc] (of turer i	IIN/P	Authe and I	orization N Date	0.	Sl. No item a Expor the Au	s per t Item	the list in
B. Adv		risati	ion/DFIA [Scl	heme C	ode] [detail	s of inp	uts use	d for the m	anufa	acture of	expo	rt
goods]:	ods]: m Authorizati Description Ex			Export Name and Quantity Description of inputs consum- in the manufacturin Export good the Sl. No. in Authorization		med consumed ng of ls and n the			Whether imported or indigeno us		SION		

C. Export of	of Go	ods in an	ticipatio	n of issu	ue of an A	dva	nce Autho	risatio	on:				
Item Sl. No the shippin Bill	o. in	Descrip the Exp goods	tion of	Export Quanti	t	y Description of the inputs consumed in the manufacturing of Export goods			Quantity of the inputs consumed			ION	
							pont gooda	,					
D. Job Wor B/E No. & Date	Cı	etails:[det ustoms ation		ription Quantity				during job work] Bond & BG details			alue ddition in		
	Code of Import		impor	ted			export go	oods			p	ercentage	
E. Exports	unde	r claim o	f drawba	ck unde	er section	74.							
Item Sl.No. in the Shipping	Bill Entr	Bill of Entry No. and date Entry No. Entry No.		ofDescriptiondsof goods asiillper the Bill		Marks and Identificati on numbers				Date of payment/de bit of duty on		Duty paid at the time of importation	
Bill						at the time of import				importa	tion		
Container	Deta												
Sl No.		Тур	e of Con	tainer	Size of C	lonta	ainer	Conta	ainer No		Seal	No.	
Declaration I/We declar I/We intend I/We also a Public Noti	re tha d to c attach	a the decla	ards und aration(s	er MEIS) under	S. clause No	o.(s)			ture of E	xporter/C	СВ &	Date	
							PORT OI ON COPY)		ODS	Q	uadru	ıplicate	

Verified Mate's Receipt No.
of
Issued

by
ForCases/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
Flight No Dated
AWB NoEGM No
AWB NOEGM 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-BOND

Original

Exporter, whether Private	Government or	Invoice No. & Date	SB No. & Date
			Import-Export Code No.[GSTIN/UIN/PAN etc. as applicable]
Buyer Name & Add	ress		State of origin of goods
Consignee (if differe	ent from Buyer)		
Customs Broker LIC	C No.		Deferred Credit []
			Joint Ventures []
			Rupee Credit []
			Others []
			RBI's Approval/Cir. No. & Date
Pre-Carriage by	Place of Receipt	Type of Shipment :	

	by Pre	e-Carrier]							
Vessel/Flight No.	Rotati	ion No.				O	utright	Sale	[]
							onsignn	nent	[]
							xport		[]
						O	thers (S	pecify)		
	Port o	of Loading								
		$\begin{bmatrix} \mu^n & \text{The polynomial} \\ 0 & \text{the polynomial} \end{bmatrix}$ is								
		s (Specify)								
Deut of Dischause	[]	Dete		1						
Port of Discharge	of CA	ange Rate	0/5 14							
To the first term of the second secon	01 C/1	The policy sent N								
S. Marks No.	& K		Statistic	al	Code,	Quan	tity	Value		
			Descriptio		,	Quui	lity	vulue		
Nos. Nos	5.		nd FTP					(²⁰ 10.00)	contribution and	
Net Weight		V	here app	plicable	2]					
Gross Weight										
Total FOB Value in	words									
Analysis of Export V	alue	Currency	An	nount			value		here	not
FOB Value								ue which		
Freight					-			the sale of	or goo	bas.
Insurance		Rate				2				
Commission					Amoun	ll	•••••			
Discount										
Other										
Deductions										
Import Particulars of										
Bill of Entry No. &	z V	essels Nan		No. o		d No.	N	ame of B		d
Date		Rotation	No.	Pkgs.	. &	Date		Wareho	use	
Declaration :										
I/We declare that all	-	•		e true a	ind corre	ect.				
I/We intend to claim										
I/We also attach the							a:	6 F		
Public Notice No & Date			datec	1			Signatu	ire of Ex	porter	r/CB

SHIPPING BILL FOR EXPORT OF DUTY FREE GOODS EX-BOND

Original

DOC	CUMENTS 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)	[]

Form SB II (See regulation 2) SHIPPING BILL FOR EXPORT OF DUTY FREE GOODS EX-BOND

Exporter, whether Private	Government or	Invoic	e No. & Date		SB No.	& Date		
						Export Co //UIN/PAN ble]		No. as
Consignee					State of	origin of go	ods	
						d Credit	[]
Customs Broker LIC	C No.				Joint Ve Rupee C		l r]]
					Others	Jeun	L T] I
						Approval/Ci	r. No	-
Pre-Carriage by	Place of Receipt by Pre-Carrier	Туре	of Shipment :					
Vessel/Flight No.	Rotation No.				Outright		[]
					Consign Export	nment	[]
					-	(Specify)	[]
	Port of Loading				, , , , , , , , , , , , , , , , , , ,			
	F the point set is							
	Others (Specify) []							
Port of Discharge	Exchange Rate U of CA	/S 14	Currency of Inv	voice				
S. Marks No. No. & Pkg Nos. Nos Net Weight	and and	scriptio d FTP	l Code, n of Goods, Scheme Code, licable]	Quantity		² [Value	te minut	
Gross Weight								
Total FOB Value in w	vords					I		

Analysis of Export Val	<u>ie</u> <u>Curren</u>	<u>cy</u> <u>An</u>		1	where not ascertainable, the
FOB Value				-	expects to receive on the
Freight				sale of goods.	
Insurance	Rate			Currency	
Commission				Amount	
Discount					
Other Deductions					
Import Particulars of B	onded Goods	- L			
Bill of Entry No. & Date		Name and on No.	No. of Pkgs.	Bond No. & Date	Name of Bonded Warehouse
Declaration :					
I/We declare that all pa	rticulars giver	herein are t	rue and c	correct.	
I/We intend to claim re	wards under N	AEIS.			
I/We also attach the de	laration(s) un	der clause N	lo.(s)		
Public Notice No		Dated		Signature of	Exporter/CB & Date

SHIPPING BILL FOR EXPORT OF DUTY FREE GOODS EX-BOND

	DOCUMEN	LE SUBMI	TED			
	1. Invoic	e		[]	
	2. Packir	g List		[]	
	3. Indent			[]	
	4. Accep	tance of Co	ntract	[]	
	5. Letter	of Credit		[]	
	6. QC Ce	ertificate		[]	
	7. Port T	rust Docum	ent	[]	
	8. Any of	ther (Specif	y)	[]	
'LET EXPORT'	'ALLOWED	FOR SHIP	MEN	Г'		
Signature of Officer of		Signature	of	Offic	er	of
Customs	Customs	-				
Vessel's name may be altered after cl	neck with origi	nal				Fee
-	\mathcal{O}	IIuI				
Rs.	U	IIuI				
-	5	nur				
Rs.						
Rs. Entry for						
Rs. Entry for Fresh one may be granted to for the portion shutout or not shipped						
Rs. Entry for Fresh one may be granted to						

Contents	Received on	Boar	:d		Date of Shipment
Date					
	Signature	of	Master	of	Signature of Officer of Customs
Vessel					
Examina	tion Order an	d Re	port		

		REAFORT OF DUTT FREE G	Triplica
Exporter, whether Private	Government or	Invoice No. & date	SB No. & Date
			Import-Export Code No.[GSTIN/UIN/PAN etc. as applicable]
Consignee			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 Pre-Carrier	Type of Shipment :	
Vessel/Flight No.	Rotation No.		Outright Sale []
			Consignment []
			Export [] Others (Specify)
	Port of Loading		
	F to patient and in dependent.		
	Others (Specify) []		
Port of Discharge	Exchange Rate U of CA	U/S 14 Currency of Invoice	
	gs. Container De s. an	Statistical Code, Quantity escription of Goods, d FTP Scheme Code, here applicable]	² [Value

Form SB II (See regulation 2) SHIPPING BILL FOR EXPORT OF DUTY FREE GOODS EX-BOND EXPORT PROMOTION COPY

Total FOB Value in wo	ords			
Analysis of Export Val	ue <u>Currency</u> <u>A</u>	mount	1	where not ascertainable,
FOB Value				orter expects to receive on
Freight			the sale of goods.	
Insurance	Rate		Currency	
Commission			Amount	
Discount				
Other Deductions				
Import Particulars of B	onded Goods			
Bill of Entry No. & Date	Vessels Name and Rotation No.	No. o Pkgs		Name of Bonded Warehouse
Declaration :	•			
I/We declare that all pa	rticulars given herein a	are true a	and correct.	
I/We intend to claim re	wards under MEIS.			
I/We also attach the de	claration(s) under claus	se No.(s)		
Public Notice No & Date	Da	ted		Signature of Exporter/CB

SHIPPING BILL FOR EXPORT OF DUTY FREE GOODS EX-BOND EXPORT PROMOTION COPY

Triplicate

Verified Mate's Receipt No		
of		
Issued by		
ForC	ases/Bales/Packages/Containers	
Shipped per		
Which	sailed	on
From		
Under Preventive Supervision		
	Si	ignature of Officer of Customs
	OR	
Shipment declared on this Shippi	ing Bill has been air freighted on	
Flight No.	Dated	
AWB No	EGM No.	
Under Preventive Supervision in	full/part (Specify quantity air freighted).	
	Sig	gnature of Officer of Customs

SB III (See regulation 3) BILL FOR EXPORT FOR GOODS

Original

SB No. & Date		Customs St	ation Co	ode	IEC Code [GSTIN/UIN/PAN etc. as applicable]		
Exporter Name & A	Address		Buyer Addres	Name & ss	Customs	Broker & L	
			Consig from B	gnee (if different Buyer)			
Lorry No./Goods ' Wagon No.	From	ion		Place of Delivery			
		Others (spe	cify)				
Foreign Exchange	Details:						
Authorized Dealer	Code		RBI W Date, i	⁷ aiver No. & f any			
Commercial Invoi	ce Details	s: [To be pro	ovided s	eparately for eac	h Invoice]	l	
Commercial Invoice Nos. & date	I	nvoice Value	;	Currency of Invoice	U/S 1	ange Rate 4 of oms Act	Total Value (in Rupees)
INCOTERM Nature of Payment	i. ii. iii. iv. v.	s of Export V FOB Freight Insurance Commission Discount Other Deduc		Currency		Amount	

		To be pro	viucu s	epai						Not V	Vaia	la t			
Nature of No. and	kind of p	ackanas				oss Wo rks &	<u> </u>			Net V	veig	nı			
INO. allu	KIIIQ OI L	Jackages			Ivia	IKS &	1105	•							
Item Le	vel Deta	ils at Invo	oice leve	r] :le	o be p	rovid	ed se	eparatel	y fo	r eac	h In	voice	1		
Sl. No.		Description	11		ntity Co		Quar			Unit			Tota		alue of
		goods											Item	1	
Total															
10141		-			-						-				
Item Le	vel Deta	ils for the	Shippi	ng B	ill:										
Sl. No.	Marks	No.	Descri		QC	Qua	nti	Unit	То	otal	PM	1V	Statis	ti	Schem
	&	and	ption			ty		Value	Va	alue	(W	her	cal		e Code
	Nos.	kind	of								e		Code		
		of	Goods									olic			
		packag es									abl	e)			
		00		_										\neg	
Total	-		-		-			-				-	-		-
Export	<u>duty rela</u>	<u>ted detai</u>	ls, if an	<u>y:</u>											
Sl. No.	Custon	n Asses	sabla		Evn	ort D	utv		Ce			Tota	1	Di	1137
51. 100.	s Tari			der	Слр		uty		CC	Cess Tota Expo			2		•
	Head		4 of CA		Rate	An	nount	t Rate		Amo	u	Duty			rticular
										nt		Cess		s	
												Amo	unt		
												(In			
												num			
												& wo	ords)		
IGST D	etails:														
							·								
Whether			tal amo		f IGS7] paid	·	/hether	c	sup	~ -			В	ond or
	or expor		pplicab	le					for	exp		LUT			
payment (\mathbf{V}/\mathbf{N})	t of I	160					of	nder bo							
(Y/N)								rithout		lertak ment	-				
								GST (Y/		inem in	01				
Total	Value	of Tax	xable va	alue	of sup	ply o		,	,						
	of Goods	goo			P	r-, 0									
		1													

Invoice & Date under G Tax Inv Credit & Notes R 2017)	(Issued ST oice, & Debi	d Si N		СТН	Good		'n	Value of Supply of Goods		ether l (Y/	IGST N)	Rate whic IGS		IG	nount of ST Paid
Export	Schen	ne/Jo	b Wo	rk/Re-e	xport	Deta	ils:	:							
				ne Code											
	tem Sl. No. in the hipping Bill			hether Ex hird part port	-	PA man case	N e nuf e o	STIN/UIN etc] of facturer in f 'third Export'		utho nd D	rizatio ate	n No.	item Expo	as pe ort Ite	Export or the or list in rization
B. Adva goods]:	ance A	uthor	isatio	n/DFIA	[Schen	ne Co	ode	e] [details o	f inpı	uts us	sed for	the m	anufac	ture	of export
Item Sl. No. in the shippi ng Bill	Authorian Manual Control Authorian Markov Ma	No.	of t goo Sl.	cription he Expo ds and t No. in t horizatio	ort Q he y he	xport uanti		Name and Description inputs con- in the manufacture Export go and the SI the Author	on of nsume uring bods l. No.	ed of in	Quan of the inputs consu	5	Whet impo or indig s	rted	SION
								I							
C. Expo	ort of C	Goods	in an	ticipation	n of iss	sue o	f ai	n Advance	Auth	orisa	tion:				
Item Sl.	2. Export of Goods in anticipation tem Sl. No. in the shipping Bill goods			ion of	Expo Quan	rt	N th m	ame and D ne inputs co nanufacturin oods	escrij nsum	ption ned in	of the	Quant the in consu		S	SION
D. Job V	Work I	Detail	s:[deta	ails in re	lation	to im	ipo	rt goods wo	orked	l upo	n durir	ig job	work]		
B/E No Date	. & (Custo Statio Code Impoi	ms n of	Descri Of goo impor	iption ods	Q	uai	ntity orted	Qua ty cons med expo	nti su l in	Bond detail	& BG	A A	/alue Additi ercer	on in Itage

					good	ls				
E. Exports	under claim	of drawback	under sect	ion 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 n of good as per the Bill of Entry	io Marks ls Identif	icat ers	imp goo	ether orted ds d(Y/N)	Date o payme debit o duty or import on	nt/ of n	Duty paid at the time of importatio n
<u>Container</u> Sl No.		export cargo ype of Contain		stuffed can of Container		ontai	ner No.	Se	eal N	lo.
I/We intend I/We also a	re that all pa d to claim re attach the de	articulars give ewards under l eclaration(s) u	MEIS. nder clause	e No.(s)	orrect		nature of	Exporte	er/CI	3 & Date

BILL OF EXPORT FOR GOODS

Original

DOCUMENTS SUBMITTED

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

SB III (See regulation 3) BILL FOR EXPORT FOR GOODS

SB No. & Date		Customs St	ation Co	ode		IEC Code [GSTIN/U] etc. as appl	
Exporter Name & A	Address		Addres		Customs	Broker & L	
			from E	gnee (if different Buyer)			
Lorry No./Goods Wagon No.	Train &	Originating Land Custo		ion		Place of De	elivery
		Others (spe	cify)				
Foreign Exchange	Details:						
Authorized Dealer	Code		RBI W Date, i	/aiver No. & f any			
Commercial Invoi	ce Details	s: [To be pro	ovided s	eparately for eac	h Invoice	1	
Commercial Invoice Nos. & date	I	nvoice Value	;	Currency of Invoice	U/S 1	ange Rate 4 of oms Act	Total Value (in Rupees)
INCOTERM Nature of Payment	i. ii. iii. iv. v.	s of Export V FOB Freight Insurance Commission Discount Other Deduc		Currency		Amount	

Cargo I)etails: [ˈ	To be pro	vided s	epara	telv fo	or ead	h Ir	voice]							
Nature of			videa b	epuru		ss We				Net V	Veig	ht			
	kind of p	ackages				ks &	-					·			
		ils at Invo					ed s	eparatel	y fo						
Sl. No.		Descriptio goods	on of	Quant	ity Co	de	Qua	ntity		Unit	Valı	ue	Tota Item		alue of
Total		-			-						-				
T / T		•1 6 /1	<u> </u>	.											
		ils for the				0		TT .	T	. 1	DA	AX 7	<i>a.</i>		0.1
Sl. No.	Marks & Nos.	No. and kind of packag es	Description of Goods			Quai ty		Unit Value		otal alue	e	her plic	Statis cal Code	u	Schem e Code
T-4-1				_										_	
Total	-		-		-			-				-	-		-
Export duty Sl. No. Cu	Custon s Tari Head	n Asses ff Value	sable	der	Expe Rate	ort Di	uty 10un	t Rate	Ce	ess Amo nt	vu	Tota Expo Duty Cess Amo	ort &	pa	ıty yment rticular
												(In num & we			
IGST D	etails:														
Whether meant f payment (Y/N)	Whether supply Total amount of applicable Y/N)				IGST	' paid	n u o w	nder bo	uno pay	dertak	oort tter ing	Deta LUT		В	ond or
Total Supply o	Value of Goods	of Tax goo	xable v ods	alue o	of supp	oly o	f								

Invoice & Date under C Tax Inv Credit & Notes R 2017)	(Issuec ST oice, & Debit	No		СТН	Good		n	Value of Supply of Goods		/hether aid (Y/		Rate which IGS		IG	nount of ST Paid
Export	Schen	ne/Job	• Woi	rk/Re-e	xport	Deta	ils:	:							
				ne Code]											
	tem Sl. No. in the hipping Bill			hether Ex hird part port	.	PA man case	N e nuf e o	STIN/UIN etc] of facturer in f 'third Export'	[/	Autho and D	orization ate	n No.	item Expe	as pe ort Ite	Export er the em list in rization
	ance A	uthori	satior	n/DFIA	Schen	ne Co	ode	e] [details o	f ir	nputs u	sed for	the m	anufac	ture	of export
goods]: Item Sl. No. in the shippi ng Bill	Autho tion N and D	lo.	of t good Sl. 1	cription he Expo ds and t No. in t horizatio	ort Q he y he	xport uanti		Name and Description inputs con- in the manufacture Export grand the Sh the Author	on nsu urin 000	imed ng of ds Jo. in	Quant of the inputs consu	Whet impo or indig s	rted	SION	
	l		l					l			l				l
Item Sl.	2. Export of Goods in anticipation tem Sl. No. in Description of the shipping Bill goods			ion of	n of iss Expo Quan	rt	N th m	n Advance lame and D ne inputs co nanufacturin oods	esc onsi	cription umed i	n of n the	Quant the in consu		S	SION
D. Joh	Work F	Detaila	·[date	ails in ra	lation	to im	no	ort goods wo	orb	red upo	n durir	or job	worbl		
B/E No Date	. & () S	Custon Station Code c mport	ns 1 of	Descri Of goo import	ption ods	Q	uai	ntity orted	Q ty co m	uanti	Bond details	& BG	r V A	/alue Additi ercer	on in htage

						good	ds				
E. Exports		m of drawba	1						1		-
Item	Bill of	Sl. No. of	f D	escriptio	Marks	and	Wł	nether	Date of	of	Duty paid
Sl.No. in	Entry	the goods	s n	of goods	Identif	cat	im	ported	paym	ent/	at the time
the	No. and	in the Bil	1 as	per the	ion		goo	ods	debit	of	of
Shipping	date	of Entry	B	ill of	numbe	rs	use	ed(Y/N)	duty o	n	importatio
Bill			E	ntry	at the t	ime			impor	tati	n
					of imp	ort			on		
Container	Details:[]	lf export car	go is f	actory stu	iffed car	<u>go]</u>					
Sl No.	,	Type of Cont	ainer	Size of C	Container	C	onta	iner No.	S	eal N	lo.
Declaration	ı:										
		particulars gi			ue and c	orrect	t.				
I/We intend	l to claim	rewards und	er ME	IS.							
		declaration(s)									
Public Noti	ce No			Dated			Sig	nature of	Export	er/CI	3 & Date

BILL OF EXPORT FOR GOODS

I/We c	laim drawb	ack of Rs.		Documents	Submitted			
under	Sec. 74/75	of Customs	Act, 1962					
and Cu	ustoms, Cen	tral Excise D	Outies and	1. Invoice		[]	
Servic	e Tax Dra	wback Rule	es, 1995/	2. Packing L	ist	[]	
Custor	ns and Ce	entral Excis	e Duties	3. Export Lie	cense	[]	
Drawb	ack Rules, 2	2017. I/We co	ertify that	4.Indent		[]	
the exp	port goods a	re new/used	for	5.Acceptanc	e of Contract	[]	
I/We d	certify that	I/We have	compled	6. Letter of (Credit	[]	
with th	ne conditions	s laid down i	n the said	7.QC Certifi	cate	[]	
Rules	and the c	conditions st	ubject to	8.Any Other	Document (s	specify) []	
which	Drawback F	Rates are app	licable.					
1. Nan	ne and Addr	ess of Bank						
2. Acc	ount No. 3	3. DBK Ledg	er No.			1		
Item	S.No. of	Qty./Wt.	Value	Rate of	of Dbk	Amount of	Dbk	Total
No.	Dbk	on which	on				•	Dbk
in	Schedule	Dbk	which	Customs	Excise	Customs	Excise	
S/B		claimed	Dbk					

r		T T						1 1
			claimed					
								-
Total A	Amount in w	vords: Rupees						
		*						
					S	ignature of E	Exporter/CB	
'LET]	EXPORT'			'ALLOWE	D FOR DESE	PATCH'		
	Si	ignature of Of	ficer of					
		ustoms			Signo	tura of Offic	or of Custon	20
~ .	-					ture of Offic		18
Carrie	r's name &	Lorry No./Goo	ods Train	& Wagon No	. may be	Fee	e Rs.	
altere	d after check	k with original						
Entry	for	U U						
-		granted to						
	•	•		• • • • • • • • • • • • • • • • • •	••••			
for the	e portion shu	tout or not shi	pped					
							Received	
Hande	ed over to CI	B./Party	Signature	of Asstt. Con	nmissoner of	Customs	Cashier	
Conter	nts Received	l on Board		Date of Ship	ment			
				1				
Date		For C	arrier	Signature of	Officer of Cu	stoms		
	ination Orde	r and Report		0				
Слани		and Report						
1								

SB III (See regulation 3) BILL FOR EXPORT FOR GOODS

				Triplicate
SB No. & Date	Customs St	ation Code		IEC Code [GSTIN/UIN/PAN etc. as applicable]
Exporter Name & Address		Buyer Name &	Customs	Broker & License No.
		Address		
		Consignee (if different from Buyer)		
Lorry No./Goods Train &	Originating	g From		
Wagon No.				Place of Delivery
	Land Custo	oms Station		•
	Others (spe	ecify)		
Foreign Exchange Details:				

Authoriz	zed Deal	er Code			RBI W Date, it		No. &					
Comme	rcial In	voice Deta	ils: [T	'o be pro	vided s	epara	tely for	each l	[nvo	vice]		
Comme Invoice date			Invoi	ce Value		Cur Invo	rency of bice		U	xchange R /S 14 of ustoms Ac	ct	Total Value (in Rupees)
INCOTI	ERM	i. ii. iii.	FOE Freig Insu		alue		Currer	псу		An	iount	
Nature o Paymen		iv. v. vi.	Disc	ount er Deduct	ions							
Cargo I Nature o		[To be pro	vided	separate	<mark>ely for e</mark> Gross V			N	Vet V	Veight		
	-	packages			Marks	-				0		
<u>Item Le</u> Sl. No.	vel Deta	ails at Invo Descriptio goods					separate antity			h Invoice Value		value of
Total		-		-	-					-		
		ails for the					1			1	I	
Sl. No.	Marks & Nos.	No. and kind of packag es	Desc ption of Good	ı	-	ianti ty	Unit Value	Tota Vali		PMV (Wher e applic able)	Statisti cal Code	Schem e Code
Total	-		-	-			_			-	-	
Export	duty rel	ated detai	ls, if a	<u>ny:</u>								

Sl. No.	Custon s Tarit		ssessable alue ur	nder	Expo	ort Duty	y	Ce	ess	Tota Exp		Duty payment
	Head	Se	c. 14 of C	A	Rate	Amo	unt	Rate	Amou nt	Dut Ces Am (In num	y &	
IGST De	etails:											
Whether meant for payment (Y/N)	or expor		Total amo if applical		f IGST	paid,	mea und of with	ler bond	dertaking	r LU g		of Bond or
Total Supply o	Value f Goods	of	Taxable v goods	alue	of supp	ly of						
Invoice N & Date () under GS Tax Invo Credit & Notes Ru 2017)	Issued ST ice, Debit	Item Sr. No.	СТН	Goodesc	ds ription	Value of Supp of Good	ly	Whether Paid (Y/		Rate which IGST		Amount of IGST Paid
			/ork/Re-ex	_	Details	<u> </u>						
Item Sl. 1	A. EPCG Scheme [Scheme Coo Item SI. No. in the shipping Bill is third p Export			port	IEC[C PAN e manuf case o Party	etc] of acture f 'thirc	r in 1	/ Autho and D	prization pate		item a Expor	o. of Export s per the t Item list in athorization
	nce Auth	orisati	on/DFIA [Scher	ne Code	e] [deta	ils o	f inputs u	sed for tl	he mar	nufactu	ire of export
goods]:	Authoriz		escription									

Sl. No. in the shippi ng Bill		n No l Dat		good S1. N	e Expo ls and t lo. in t lorizatio	he he	Qu y	antit	in in E a	Description nputs contract nanufact Export g nd the S the Author	nsui urin ood 1. N	med ng of s o. in	of the input const		C	or ndig	genou	
C Even	ort of	Gar	ode :	in anti	cinatio	n of	icer		an /	Advance	۸	thorise	tion					
Item Sl.	em Sl. No. in Descripti ne shipping the Expo			scripti Expo	on of	Ex	port anti	ty	Nan the i	ne and D inputs co iufacturi	esc onsu	ription umed i	n of n the	Qua the i cons	npı	its		SION
D. Job V	Nork	c De	tails	·[deta	ils in re	lati	on to) imr	oort	goods w	orke	ed upo	n duri	ng iol	h w	ork	1	
B/E No. Date	. &	Sta Co	ston ation de o port	ı of	Descr Of goo impor	ods	on		anti port		ty co mo ex	uanti onsu ed in port pods	Bond detai		G	4		e tion in ntage
						-												
E. Expo	rts u									•						-		
Item Sl.No. in the Shippin Bill		Bill Ent No. date	ry and	th I in	l. No. o le good the Bi Entry	s	n o as j	scrip f goo per th l of try	ods	Marks Identif ion numbe at the of imp	ricat ers	t imp goo use	ether ported ods d(Y/N	() p	ayn ebi uty npo	e of nent t of on ortat	/ a c i	Duty paid t the time of mportatio
														1			1	
<u>Contair</u>	1er I	Deta								iffed ca	_]						
Sl No.				Туре	of Con	tain	er	Size	of C	Containe	r	Conta	iner N	о.		Seal	l No.	
Declara I/We de I/We int I/We als	clare tend	e tha to cl	laim	rewa	rds und	er N	AEIS	5.		rue and c	corre	ect.						

Public Notice No.Dated.....

BILL OF EXPORT FOR GOODS

Triplicate

I/We o	claim drawb	back of Rs.		Documents	Submitted								
	Sec. 74/75												
	Customs, C		/	1. Invoice		ſ]						
			ick Rules,	2. Packing L	ist	ſ]						
			ral Excise		3. Export License []								
	5 Drawbacł			4.Indent									
	that the	,											
•		-	certify that	6. Letter of C		L]						
I/We			•	7.QC Certifi		l]						
		compled	with the]						
	ions laid de			8. Any Other	Document (s	specify)]						
			to which										
Drawb	oack Rates a	are applicat	ole.										
1. Nar	ne and Add	ress of Ban	k										
2. Acc	count No.		-					Total					
	S.No. of	Qty./Wt.	Value on	Rate of	Rate of Dbk Amount of Dbk								
Item	Dbk	on	which			Dbk							
No.	Schedule	which	Dbk	Customs	Excise	Customs	Excise						
in		Dbk	claimed										
S/B		claimed											
Total	Amount in	words: Rup	ees										
		1											
						Signature of H	Exporter/CB						
FOR	DEPARTN	IENT OFF	FICER		PRE-RE	CEIPT FORM							
	ed that the a			Calculation	Received	the sum of Rs							
	ed above is			Checked.			•						
	ption found			checked.	as drawba	ck	••••••						
	sical exami				us diawou	ek							
or piry	Siedi exaim	indition/test	ete.										
							DEVENUE						
	G • (0.04				REVENUE						
	Signatu	re of A.O.	& Stamp				STAMP						
				a	G •	ê E							
				Comptist	Signatu	re of Exporte	er/CB						

'LET EXPORT'	'ALLOWED FOR DESPATCH'
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 NoIssued Cheque No	Dated
For Rs(Rupees)
Dealing Clerk	Officer
Examination Order and Report	

SB III (See regulation 3) **BILL FOR EXPORT FOR GOODS**

(EXPORT PROMOTION COPY)

Quadruplicate

SB No. & Date	Customs St	ation Co	ode	IEC Code [GSTIN/UIN/PAN etc. as applicable]				
Exporter Name & Address		Buyer Addres	Name &	Customs	Broker & License No.			
		Consignee (if different from Buyer)						
					-			
Lorry No./Goods Train & Wagon No.	Originating	From			Place of Delivery			
	Land Custo	oms Stati	on	-				
	Others (spe	cify)						
Foreign Exchange Details:		<i>J</i> /						
Authorized Dealer Code		DRIW	aiver No. &					
Authorized Dealer Code								
		Date, i	l ally					
Commercial Invoice Detail	s: [To be pro	ovided s	eparately for eac	h Invoice	L			
Commercial I	nvoice Value	•	Currency of	Exch	ange Rate	Total		
Invoice Nos. &		•	Invoice	U/S 1	•	Value (
date								
	date							

INCOTH	ERM	A	nalys	sis of l	Expor	t Value			(Curren	су			Am	ount		
		v	/ii.	FOB													
		vi	iii.	Freig	ght												
		i	ix.	Insu	ance												
			X.	Com	missi	on											
Nature o		,	xi.	Disc	ount												
Payment			cii.			luctions											
		Λ		Othe	I Deu	uctions											
Carrow		T - 1 -				1 6.		I. T.		• 1							
Cargo I Nature o		<u>10 be</u>	e prov	vided	<u>separ</u>			Veigh		<u>oice</u>		Net V	Veig	pht			
No. and	<u> </u>	packag	ges					k No				1,00	1012	5			
T/ T		•1 4	T	• •	1 17		•			1	6			•	1		
Item Le Sl. No.	vel Deta	ils at Desci				l'o be pr ntity Co		ded s Qua			y fo	or eac. Unit				al v	alue of
51. 110.		goods	-	11 01	Quai		ue	Qua		l y		Omt	v ai	ue	Item		
Total			-			-							-				
Item Le	vel Deta	ils for	r the	Shipp	ing B	Bill:											
Sl. No.	Marks	No.		Desc		JQC	_	anti		nit		otal		ΛV	Statis	ti	Schem
	& Nos.	and kinc		ption of			t	У	Va	alue	Va	alue	(W e	/her	cal Code		e Code
	105.	of	u	Good	ls								-	plic	Coue		
		pacl	kag										ab	le)			
		es															
Total	-			_		-				-				_	-		-
				• •													
Export of	<u>duty rel</u>	ated d	letail	s, if a	<u>ny:</u>												
Sl. No.	Custor	m A	ssess	able		Expo	ort I	Duty			Ce	ss		Tota	[D	uty
	s Tari		alue		nder	D				D				Expo			yment
	Head	Se	ec. 14	f of C	A	Rate	A	mour	nt	Rate		Amo nt	u	Duty Cess		pa s	rticular
														Amo		~	
														(In	2015		
														numl & wo			

IGST D	Details:													
Whethe meant f paymen (Y/N)	neant for export on ayment of IGST Y/N)				IGST	T paid, Whether supply Details of meant for export LUT under bond or letter of undertaking without payment of IGST (Y/N)					of B	ond or		
Total Supply	Value of Goods	of S	Taxable goods	valu	e o	f supp	ly of							
Invoice & Date under G Tax Inv Credit & Notes R 2017)	(Issued ST oice, & Debit	Item Sr. No.			ood	s iption	Value of Supp of Good	oly	Whether Paid (Y		Rate whic IGS			ount of T Paid
A. EPC	G Schen No. in t	ne [Sc	Work/Re heme Coo Whether is third p Export	e]: Expor		Details: IEC[G PAN e manuf	STIN/ etc] of		/ Autho and D	orization Date	n No.	item a	is per	Export the n list in
			1			case o Party 1						· ·		ization
	ance Aut	horisa	ation/DFL	[Sch	nem	e Code	e] [deta	ails of	f inputs u	sed for	the m	anufacti	ure o	f export
goods]: Item Sl. No. in the shippi ng Bill	Author tion No and Da	te	Descriptic of the Ex goods and S1. No. in Authoriza	port the the		port antit	Desc input in the manu Expo and t	ts con e ufactu ort go he Sl	on of the sumed uring of	Quant of the inputs consur	·	Wheth import or indigen s	ed	SION

C. Export of													6	GION
Item Sl. No.		-	otion of	Expo			ne and D				Quar	•		SION
the shipping	5	the Exp	oort	Quan	tity	the inputs consumed in the manufacturing of Export					the in const	-		
Bill		goods				man good		ng oi	export co			umea	l	
						good	18							
				<u> </u>										
D. Job Worl	k De	tails:[de	tails in re	elation	to in	port s	goods w	orked	1 upc	on duri	ng job	wor	k]	
B/E No. &				uantit		Qua			& BC		Va	lue		
Date Station Of goo		*	-	nporte	•	ty		detai	ls		Ad	dition in		
	Co	de of	impor	ted		-		con	consu				per	centage
	Im	port						mee	d in					
								exp	ort					
							goo	ds						
E. Exports u	un das		fduarri			ation	74.							
L. Exports t	Bill		$\frac{1}{\text{Sl. No. o}}$		escri		/4. Marks	and	W/ł	nether	П	ate of	f	Duty paid
Sl.No. in	Ent	•-	the good		of go	.	Identif			ported		ate of		at the time
the		•	in the Bi		-	per the ion			goods			ebit o		of
Shipping	date		of Entry		Bill of number			ers	U			ity or		importatio
Bill		-	j		Entry		at the t			. ,		nporta		n
							of impo				on			
<u>a</u>	<u> </u>						00 1							
<u>Container l</u> Sl No.	Deta		xport ca be of Con				container		Tonto	iner N	0	Sa	al N	
SI INO.		I y		lamei	SIZ		ontame		Jointe		0.	30		0.
		I			I							1		
Declaration	:													
I/We declar	e tha	t all par	ticulars g	iven he	erein	are tr	ue and c	orrec	ct.					
I/We intend	to c	laim rev	ards und	er ME	IS.									
I/We also at														
					-				а.		C D			8 & Date

BILL OF EXPORT FOR GOODS (EXPORT PROMOTION COPY)

Quadruplicate

Verified Railway Rec	eipt No/Lorry Waybill No	Dated
-		
issued by		
ForC	Cases/Bales/Packages/Containers	

Desptched per
which left on
From
Under Preventive Supervision

Signature of Officer of Customs

SB IV (See regulation 3) BILL OF EXPORT FOR DUTY FREE GOODS EX-BOND

Original

Exporter, whether Private	Government or	Invoice No. & Date	SB No. & Date
			Import-Export Code No.[GSTIN/UIN/PAN etc. as applicable]
Buyer Name & Add	ress		State of origin of goods
Consignee (if differe	nt from Buyer)		
Customs Broker LIC	CNo.		Deferred Credit []
			Joint Ventures []
			Rupee Credit []
			Others []
			RBI's Approval/Cir. No. & Date
Lorry No./Goods	Originating	Type of Shipment :	
Train & Wagon	From		Outright Sale []
No.			Consignment []
			Export []
			Others (Specify)
	Land Customs		
	Station		
	Others (specify)		
Place of Delivery	Exchange Rate U	I/S 14	
	of CA		

	Marks & Nos. Veight Weight	No. & Pkgs. Nos.	Kind of Container	² [Statistic Descriptio and FTP where app	on of Schem	e Code,	Quanti	ty Valu	e 	
Total	FOB Valu	e in wor	ds				•	•		
Analy	vsis of Exp	ort Valu	<u>e</u> <u>Curren</u>	<u>cy</u> <u>An</u>	nount		-	value OR		not
FOB	Value							ne value w ve on the s	-	
Freigh	Freight									Jus.
Insura	ance		Rate				•			
Comn	nission					7 moun		• • • • • • • • • • • • • • • • • • •	••••	
Disco	unt									
Other Deduc										
Impor	rt Particula	rs of Bo	nded Goods	<u>s</u>						
Bill	of Entry N	Io. &	Vessels N		No. c		d No.		of Bonde	d
	Date		Rotatio	on No.	Pkgs	. & l	Date	Wai	rehouse	
	ration :									
I/We	declare that	ıt all par	ticulars give	en herein ar	e true a	and corre	ct.			
I/We i	intend to c	laim rev	ards under	MEIS						
I/We a	I/We also attach the declaration(s) under clause No.(s)									
Public Notice No.Signature of& DateSignature of							Exporter	r/CB		

BILL OF EXPORT FOR DUTY FREE GOODS EX-BOND

Original

DOC	CUMENTS SUBMITTED		
1.	Invoice	[]
2.	Packing List	[]
3.	Indent	[]
4.	Acceptance of Contract	[]
5.	Letter of Credit	[]
6.	QC Certificate	[]
7.	Any other (Specify)	[]

SB IV
(See regulation 3)
BILL OF EXPORT FOR DUTY FREE GOODS EX-BOND

Exporter, whether Private	Government or	Invoice No. d	& Date	SB No. & Date		
1 IIvate				Import-Export Code No.		
				[GSTIN/UIN/PAN etc. as applicable]		
Buyer Name & Addre	ess	-		State of origin of goods		
				Deferred Credit []		
Customs Broker LIC	[¬] No	-		Joint Ventures []		
				Rupee Credit []		
				Others []		
				RBI's Approval/Cir. No. & Date		
Lorry No./Goods	Originating From	Type of Ship	ment :			
Train & Wagon No.				Outright Sale []		
				Consignment [] Export []		
				Export [] Others (Specify)		
				o more (oppoint)		
	Land Customs Station					
	Others (specify)					
Place of Delivery Exchange Rate U		J/S 14 Curre	ency of Invoice			
of CA						
	& Kind of ${}^{2}[S]$		Code, Quantity	² [Value		
No. & Pkg Nos. Nos		escription of d FTP Schem				
Net Weight		nere applicable				
Gross Weight						
Total FOB Value in w	vords					
Analysis of Export Va	alue <u>Currency</u>	Amount		OR where not ascertainable, the		
FOB Value			value which exposed sale of goods.	orter expects to receive on the		
Freight			Currency			
Insurance	Rate		Amount			
Commission						
Discount			l			
Other Deductions						
Import Particulars of Bonded Goods						
Bill of Entry No. & Date	Vessels Name Rotation N			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		S	Signature of Exporter	/CB & Date

BILL OF EXPORT FOR DUTY FREE GOODS EX-BOND

	DOCUMENTS SUBMITTED			
	1. Invoice []			
	2. Packing List []			
	3. Indent []			
	4. Acceptance of Contract []			
	5. Letter of Credit []			
	6. QC Certificate []			
	7. Any other (Specify) []			
'LET EXPORT'	'ALLOWED FOR SHIPMENT'			
Signature of Officer of Customs	Signature of Officer of Customs			
Vessel's name may be Fee Rs.	altered after check with original			
Entry for				
Fresh one may be granted to				
for the portion shutout or not shipped	l			
Received				
	Signature of Asstt. Commissioner of Customs			
Cashier	Signature of Assit. Commissioner of Customs			
Contents Received on Board	Date of Shipment			
Date				
For carrier	Signature of Officer of Customs			
Examination Order and Report				

	BILL OF EXPO EX	RT FOR DU			S EX-BOND	Т	iplicat
Exporter, whether Private	Government or	-			SB No. & Date		1
					Import-Export No.[GSTIN/UII as applicable]		Code etc.
Buyer Name & Add	ress				State of origin of	of goods	
					Deferred Credit Joint Ventures	[]
Customs Broker	LIC No.				Rupee Credit	L F]
					Others	ſ	1
					RBI's Approval Date	l/Cir. No	-
Lorry No./Goods Train & Wagon No.	Originating From	Type of Ship	oment :				
					Outright Sale	[]
					Consignment Export	[]
					Others (Specify]
	Land Customs Station						
	Others (specify)						
Port of Discharge	Exchange Rate U	J/S 14 Curre	ency of In	voice]		
	of CA		5				
	gs. Container De s. an	Statistical escription of d FTP Schem here applicable	Goods, e Code,	Quantity	² [Valu	e	
Gross Weight							
Total FOB Value in	words				I		
Analysis of Export V	alue <u>Currency</u>	Amount	Full exp	port value	OR where not as	scertaina	able,
FOB Value					xporter expects to	o receiv	e on
Freight				of goods.			
Insurance	Rate			-			
Commission			Amoun	ι			
Discount			1				
Other							

SB IV (See regulation 3) BILL OF EXPORT FOR DUTY FREE GOODS EX-BOND

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 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	1
	Signature of Officer of Customs

[F.No. 450/108/2017-Cus.IV]

(Zubair Riaz) Director (Customs)

Foot Note.- The principal regulations were published vide Notification No. 61/91(N.T.)-Cus dated 29.08.1991 in the Gazette of India vide Notification No. G.S.R. 552 (E) and were last amended by Notification No. 27/2001-Cus (N.T.) dated 31.05.2001 published in the Gazette of India vide Notification No. G.S.R. 404 (E) dated 31.05.2001.