[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) (THE CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS)

Notification No. 25 /2019-Customs (N.T.)

New Delhi, the 25th March, 2019

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), the Board hereby makes the following regulations to amend the Shipping Bill and Bill of Exports (Forms) Regulations, 2017, namely :-

1. Short title and commencement. -- (1) These regulations may be called the Shipping Bill and Bill of Export (Forms) Amendment Regulations, 2019.

(2) They shall come into force on the date of their publication in the Official Gazette.

2. In the Shipping Bill and Bill of Export (Forms) Regulations, 2017, under regulation 2, for Form SBI and under regulation 3 for Form III, the following Forms shall be substituted, namely :-

"Form SB I

(See regulation 2) SHIPPING BILL FOR EXPORT OF GOODS

Original

SB No. & Date	Customs St	tation Code		IEC Code [GSTIN/UIN/PAN etc. as applicable]
Exporter Name & Address		Buyer Name & Address	Customs I	Broker & License No.

		dif	onsignee (if ferent from lyer)							
Pre-Carriage by		Vessel/Flight N	Io.		Port of Loading					
Place of Receipt Carrier	by Pre-	Rotation No.			Port of Discharge/Coun Discharge	Port of Discharge/Country of Discharge				
Foreign Exchange	Details:									
Authorized Dealer		&	BI Waiver No. Date, if any ed separately f	or each]	Invoice]					
Commercial Invoice Nos. & date	Inv	oice Value	Currency of Ir	ivoice	Exchange Rate U/S 14 of Customs Act	Total Value (in Rupees)				
	Analysis	s of Export Value	e Cu	rrency	Amount					
INCOTERM Nature of Payment	ii. iii. iv. v.	FOB Freight Insurance Commission Discount								
	vi.	Other Deduction	S							

Cargo	Detai]e• [T	o he nro	vided sepa	arati	alv	for each	Inv	oicel					
Nature				viucu sepa			oss Weig		Net We	ight				
No. an	ıd kind	of pa	ckages			Ma	urks & No	os.						
Item I	Level I	Detail	s at Invo	oice level:	[To]	be p	provided	sep	arately for	each Inv	voi	ce]		
Sl. No		Desc	ription o	of goods	Qu ntit Co e	y	Quantit	y	Unit Value	e		Total value of	Tter	n
Total			-				-			-				
					1				I					
Item I	Level l	Detail	s for the	Shipping	Bill	<u>:</u>								
Sl.	Mark		o. and	Descripti		U	Quant	U	Total	PMV		Statistical Co	de	Scheme
No.	s & Nos.		nd of ickages	of Goods		Q C	ity	n it V a 1 u e	Value	(Where applical e)				Code
Total	-			-		•		-		-		-		-
<u>Expor</u>	t duty	relat	ed detai	ls, if any:										
Sl. No	Sl. No. Custom Assessable s Tariff Value under Head Sec. 14 of CA					Exp	ort Duty		Cess			otal Export uty & Cess mount (In umbers & ords)		ty payment rticulars

IGST Details: Whether s meant for exponent of (Y/N) of Total Value		Total am paid, if ap Taxable v	oplicable		Who exp of	ort und under	uppl ler b takir	y meant f ond or lett ng witho ST (Y/N)	ter	etail	s of Bond	d or LUT	
TotalValueofTaxable vaSupply of Goodsof goodsInvoice Nos.ItemCTH& DateSr.Sr.(Issued underNo.GST TaxInvoice,Credit &Debit NotesRules 2017)Image: State of the second s			Goods descri ption	Value of Supp of Good	ly	Wheth IGST Paid (Y/N)	er	Whethe r Compe nsation Cess Paid (Y/N)	Rate whic IGS Paid	ch Γ	Rate at which Com pensa tion Cess Paid	Amou nt of IGST Paid	Amo unt of Com pens ation Cess Paid
Export Scheme A. EPCG Scher	ne [Scl	neme Code]:										
Item Sl. No. in shipping Bill	the	Whether Export is party Exp	third N ort N e	EC[GS' I/UIN/I I etc] o nanufac r in cas f 'third	PA f ctur se	Autho Date	oriza	tion No. a	ind	the		kport item em list in on	•

					Par Exj	rty port'				
B. Adv	ance Au	thorisa	tion/DFIA	[Sch	neme C	ode] [details of :	nputs used for the	manufactu	re of expo	rt goods]:
ItemAuthorizatiDescriptionSl.on No. andofNo. inDateExportthegoodsashippithe Sl. N		the and No. the	Exp ort Qua ntity	Name and Description of the inputs consumed in the manufacturin g of Export goods and the Sl. No. in the Authorization	Quantity of the inputs consumed	Wheth import indigen	ed or	SION		
C. Exp	ort of Go	oods in	anticipatio	on of	issue o	of an Advance A	uthorisation:			
Item SI in the shippin		Desc: the E good	*	_	port antity	Name and Description of the inputs consumed in the manufacturi ng of Export goods	Quantity of the i consumed	nputs	SION	
D. Joh	Work D	etails:	details in r	elatio	on to in	nport goods wor	ked upon during jo	h work 1		

B/E No. & Date	Customs Station Code of Import	Descript Of goods imported	S	Quan ity Impo ted	у	um 1 ort	Bond & E	3G details		ue Addition in centage
E. Exports	under claim o	of drawback	under	sectio	on 74:					
Sl.No. in	Bill of Entry No. and date	Sl. No. of the goods in the Bill of Entry	Desc tion good as pu the l of E	of ds er Bill	Mark s and Identi ficati on numb ers at the time of impor t	imp goo	ether orted ds l(Y/N)	Date of payment/debi duty on impo		Duty paid at the time of importation
Container	Details:[If e	xport cargo	is fac	ctory s	stuffed c	argo	1			
Sl No.	Тур	be of Contain		Size o Conta		Co	ntainer No		Seal No).

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

SHIPPING BILL FOR EXPORT OF GOODS

Original

DOCUMENTS SUBMITTED

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

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

Duplicate

IEC Code [GSTIN/UIN/PAN etc. as applicable]

Exporter Name	& Addres		uyer Name & ddress	Custo	oms Br	oker & License No.				
		di	onsignee (if fferent from ayer)							
Pre-Carriage by	/	Vessel/Flight N	No.]	Port of Loading				
Place of Receip Carrier	ot by Pre-	Rotation No.]	Port of Discharge/Country of Discharge				
Foreign Excha	inge Detai	ils:								
Authorized Dea	aler Code		BI Waiver No. Date, if any							
Commercial I	nvoice De	tails: [To be pro	ovided separate	ely for e	ach In	voice]				
Commercial Invoice Nos. & date	Inv	voice Value	Currency of Invoice			ange Rate U/S 14 of oms Act	Total Value (in Rupees)			
INCOTEDM	Analysis	s of Export Valu	ie Cu	rrency		Amount				
INCOTERM		FOB Freight								

Nature o	f	iii.	Insurar	nce											
Payment		iv.	Comm	ission											
		v.	Discou	nt											
		vi.	Other I	Deduc	tions										
<u>Cargo D</u>	etail	<u>s: [To be p</u>	orovide	d sepa	aratel	ly fo	or ea	<u>ch In</u>	voice	1					
Nature o	f Car	go			Gro	ss V	Veigl	nt	Ne	et '	Weig	ght			
No. and	kind	of package	S		Mar	ks &	& No	os.							
Item Lev	vel D	etails at Ir	nvoice l	evel:	[To b	e pr	rovid	led se	epara	tel	y foi	each Invoice	L		
Sl. No.		Descriptio	n of	Quan	tity		Qua	antity			Unit	Value		Total valu	e of Item
		goods		Code											
Total								_							
Total															
Item Lev	vel D	etails for t	he Ship	ping	Bill:										
Sl. No.	Ma	No.	Descri	iU	QC	Qu	ant	U	Tota	1		PMV	S	Statistical	Scheme
	rks	and	ption		_	i	ty	nit	Valu	ie		(Where	(Code	Code
	&	kind of	of					v				applicable)			
	No	packag	Goods	5				al							
	s.	es						ue							
Total	-		-		-			-				-		-	-
Export of	duty	related det	tails, if	any:											

Sl. No.	I. No. Cust Assessable oms Value und Tari Sec. 14 of CA ff Hea d					Export Duty				Cess	D A nu	uty & Cess mount (In	y & Cess particula ount (In bers &			
	d				Rat e	Amo	unt	R at e	An	nount						
IGST De	supp		Total am			IGST				ly meant f		Details of Bo	nd or LUT			
meant fo on payn IGST (Y/ Total V	nent N)	of	paid, if ap	-		upply	of	under	rtaki	oond or letting witho ST (Y/N)						
Supply of	f Good	S	of goods													
Invoice Nos. & Date (Issued under GS Tax Invoice, Credit & Debit Notes Rules 2017)	Sr No		CTH	Goo desc ion		Value of Supp of Good	ly	Wheth IGST Paid (Y/N)	ler	Whethe r Compen sation Cess Paid (Y/N)	Rate at IGS Paid	atchwhichTComp	Amount of IGST Paid	Amoun t o Compe nsation Cess Paid		
Export S	cheme	e/Jo	b Work /F	Re-ex	port]	Details	<u>s:</u>									

the shipping Bill		Whether Export is th party Expor	third /UIN ort etc] c manu r in c		ufacture case of d Party	Autho Date	Authorization No. and Date		Sl. No. of Export item as the Export Item list in the Authorization	
B. Adva Item Sl. No. in the shippi ng Bill	ance Authori Zation No. and Date	Description of the	n Ex e t Qu d ity o. e	xpor uant	Code] [d Name ar Descript of the in consume the manufac g of Exp goods ar Sl. No. i Authoriz	nd tion puts ed in cturin port nd the in the	f inputs used for the Quantity of the inputs consumed	Whet impo		sport goods]:
C. Expo Item SI No. in t shippin Bill	. Desc the the H	cription of Export	tion o Expor	ort	Name Descri of the consut the manuf	e and iption inputs med in facturi Export	Authorisation: Quantity of the inp consumed	Duts	SION	

D. Job Wor	rk Details:	[details in re	lation to imp	oort good	s worked upon	during job work]	
B/E No. & Date	Custo ms Station Code of Import	Description Of goods imported	on Quanti y Import ed	у	ım t	Bond & BG details		Addition in tage
E. Exports	under clain	n of drawba	ck under sec	tion 74:				
E. Exports Item Sl.No. in the Shipping Bill	under clain Bill of Entry No. and date	n of drawba Sl. No. of the goods in the Bill of Entry	ck under sec Descripti on of goods as per the Bill of Entry	tion 74: Mark s and Identi ficati on numb ers at the time of impor t	Whether imported goods used(Y/N)	Date of payment/debi duty on impo		Duty paid at the time of importation

Sl No.	Type of Container	Size of Container	Container No.	Seal No.
Declaration :				
I/We declare that	at all particulars given	herein are true	and correct.	
I/We intend to c	laim rewards under M	IEIS.		
I/We also attach	the declaration(s) un	der clause No.(s)	
Public Notice N	0	Dated	Signature of Exporte	r/CB & Date

SHIPPING BILL FOR EXPORT OF GOODS

Duplicate

I/We claim drawback of Rs	Documents Submitted					
under Sec. 74/75 of Customs Act, 19	2					
and Customs, Central Excise Duties a	d					
Service Tax Drawback Rules, 199 Customs and Central Excise Dut		[]				
Drawback Rules, 2017. I/We certify t	at 2. Packing List	[]				
the export goods are new/used for I/We certify that I/We have comp	2 Export Liconso	[]				
with the conditions laid down in the sa	4.11100111	[]				
Rules and the conditions subject to wh	5.Acceptance of Contract	[]				
Drawback Rates are applicable.	5.Acceptance of Contract	LJ				
	6. Letter of Credit	[]				
1. Name and Address of Bank	7.QC Certificate	[]				
	8.Port Trust Document	8.Port Trust Document []				
2. Account No. 3. DBK Ledger No.	9.Any Other Document (specify)	[]				
Item Qty./Wt. Value	Rate of Dbk Amou	nt of Dbk	Total			
No. on which on			Dbk			

in S/B	S.No. of Dbk Schedule	Dbk claimed	which Dbk claimed	Customs	Excise	Customs	Excise	
	Schedule		claimed					
Total 4	Amount in v	vords: Rupee	s	•••••				
					:	Signature of I	Exporter/CB	
'LET	EXPORT'			'ALLOW	ED FOR SHI	PMENT'		
	C.		CC					
		ignature of C ustoms	oncer of					
	C	astoms			Sign	ature of Offic	er of Customs	
Vessel	's name mag	y be altered a	after check	with	Fe	ee Rs.		
origina	al Entry for							
Fresh	one may be	granted to						
For the	e portion shu	utout or not s	hipped					
							Received	
Hande	d over to CI	3./Party	Signature	e of Asstt. Co	mmissoner of	Customs	Cashier	
Conter	nts Received	l on Board		Date of Ship	oment			
Date		Signature of	Master of		Signatu	re of Officer	of Customs	
Vessel					-			
Exami	nation Orde	r and Report						

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

Triplicate

SB No. & Date		Customs S	tatior	ı Code		IEC Code [GSTIN/UIN/PAN etc. as applicable]			
Exporter Name & A	ddres	S		er Name & Iress	Custon	stoms Broker & License No.			
			signee (if erent from er)						
Pre-Carriage by		Vessel/Flig	ght No	0.		Port of Loading			
Place of Receipt by Carrier	Pre-	Rotation N	No.			Port of Discharge/Cour	ntry of Discharge		
Foreign Exchange	Detai	ls:							
Authorized Dealer C	Code			Waiver No. Date, if any					
Commercial Invoice Details: [To be provided separately for each Invoice]									
Commercial Invoice Value Invoice Nos. & date				Currency of Invoice		hange Rate U/S 14 of toms Act	Total Value (in Rupees)		

		Analys	is of Expor	t Value	;	С	urrency	Am	ount	
INCOTH	ERM									
Nature o Payment		i. ii. iv. v. v. vi.	FOB Freight Insurance Commissi Discount Other Ded		4					
			provided se					7-:-1-4		
Nature o					ss We		Net W	eight		
No. and	kind (of package	S	Mar	ks & l	Nos.				
Item Le		e tails at Ir Descriptio goods		antity		vided s o		for each Invo		ue of Item
Total		-		-				-		
Item Le	vel De	etails for t	he Shippir	ng Bill:						
Sl. No.	Ma rks & No s.	No. and kind of packag es		UQ C	Quant y	it U nit V al ue	Total Value	PMV (Where applicable)	Statistical Code	Scheme Code

Total	-		-	-			-		-	-		-	
				·			·	·		·	·		
Export (duty re	lated d	etails,	if any:									
Sl. No.	Cust oms	Asses Value		E:	xport D				Tota Duty	-		Duty paymen particulars	
	Tari		4 of C						Amo	Amount (In			
	ff Hea								num word		2		
	d Rat Amoun						· · · · · · · · · · · · · · · · · · ·						
				e			at e						
							C						
ICST D	otoilas												
IGST D	<u>etalis:</u>												
Whether	supp	ly To	tal an	nount of	IGST	Whe	ether s	upply mea	ant Deta	ails of Bor	nd or LUT		
meant f on pay	-		d, if ap	oplicable				under bond undertaki					
IGST (Y		01				with			of				
						IGS	T (Y/N)					
Total V Supply o			xable goods	value of s	upply								
Supply	0000	.5 01 2	500005										
Invoice			CTH	Goods	Value		Whet	Whethe	Rate	Rate	Amount	Amoun	
Nos. & Date	Sr N			descripti on	Supp of	-	her IGST	r Compo	at which	at which	of IGST Paid	t of	
(Issued					Good		Paid	Compe nsation	IGST	Comp	Palu	Compe nsation	
under G	ST				0000		(Y/N)	Cess	Paid	ensati		Cess	
Tax								Paid		on		Paid	
Invoice,								(Y/N)		Cess			
Credit &	z 🛛									Paid			
Debit					1			1	1	1	1		
Debit Notes													

			L							
		ob Work /Re-		<u>Details:</u>						
A. EPC	G Scheme	[Scheme Code	2]:							
Item Sl. No. in the shipping Bill		Whether Export is thin party Export	rd UIN etc] man in ca 'thir	IEC[GSTIN/ UIN/PAN etc] of manufacturer in case of 'third Party Export'		Authorization No. and Date		Sl. No. of Export item as per the Export Item list in the Authorization		
B. Adv	ance Autho	risation/DFIA	[Scheme	e Code] [de	etails of	f inputs used for	the n	nanufactur	e of expo	t goods
B. Adv Item Sl. No. in the shippi ng Bill	ance Autho Authori zation No. and Date	risation/DFIA Description of the Export goods and the Sl. No. in the Authorizati on	Expor t Quant	consume the manufac g of Exp goods an Sl. No. in Authoriz	d ion of s d in turin ort d the n the	f inputs used for Quantity of the inputs consumed	W in	hanufacture hether ported or digenous	e of expo	

Item SI. No. in the shipping Bill	Descrip the Exp goods		Export Quantity		Name and Description of the inputs consumed in the manufacturi ng of Export goods		ion puts ed in turi	Quanti	ty of the inputs ned	SION	7
								<u> </u>		1	
D. Job Wor	rk Details:	[details in	relatio	on to in	npoi	rt goo	ds wo	orked up	on during job wo	ork]	
B/E No. &	Custo	Descrip	tion	Quan	tit	Quar	ntit	Bond &	& BG details	Value	e Addition in
Date	ms			y y		y y				perce	
	Station	Of good		Impo	rte	cons	um			1	0
	Code	importe	ed	d		ed in					
	of					expo	ort				
	Import					good					
E. Exports	under clair	m of draw	back u	inder se	ectio	on 74:					
Item	Bill of	Sl. No. of	f Des	scripti	N	Iark	Wh	ether	Date of		Duty paid at the
Sl.No. in		the goods		-		and		orted	payment/debit	of	time of importation
the	•	in the		ods as		lenti	goo		duty on import		or importation
Shipping		Bill of	per			cati	-	d(Y/N)			
Bill		Entry	Bill		01						
		5	Ent			umb					
				5		rs at					
					th						
					ti	me					
					o	f					

				impor t							
Container	Details:[If export ca	rgo is factoı	<u>y stuff</u>	ed cargo]						
Sl No.		be of	Size of		Container No.		Seal No.				
	Coi	ntainer	Contain	er							
Declaration	n :										
I/We decla	re that all	particulars g	iven herein	are true	and correct.						
I/We intend	I/We intend to claim rewards under MEIS.										
I/We also a	attach the	declaration(s) under clau	se No.((s)						
Public Not	ice No		Dat	ed	. Sig	gnature of Ex	porter/CB	& Date			

SHIPPING BILL FOR EXPORT OF GOODS

Triplicate

I/We claim drawback of Rs.	Documents Submitted
under Sec. 74/75 of	
Customs Act, 1962 and Customs,	
Central Excise Duties and Service Tax	1. Invoice
Drawback Rules, 1995/ Customs and	
Central Excise Duties Drawback	2. Packing List []
Rules, 2017. I/We certify that the	2 Export License
export goods are new/used for	3. Export License []
I/We certify that I/We have compled	4.Indent []
with the conditions laid down in the	
said Rules and the conditions subject	5.Acceptance of Contract []
	6. Letter of Credit

		wback Ra	ates are	7.QC Certificate []							
applic	able.			8.Port Trust	Doc	ument	[1			
1. Name and Address of Bank				9.Any Other Document (specify) []							
2. Ac	count No.										
Item No.			Rate	of D	bk	Amount of I	Dbk	Total Dbk			
in S/B		Dbk claimed	Dbk claimed	k Customs		cise	Customs	Excise			
Total Amount in words: Rupees FOR DEPARTMENT OFFICER Verified that the amount of DBK as claimed above is admissible subject to description found correct on the			Calculation Checked.		Received	Signature of CEIPT FOR the sum of Rs	M 3.				
	of physical of		n/test	Comptist		as drawb	ack	REVENU STAMP	E		

			Signature of Exporter/CB				
'LET EXPORT'		'AL	LOWED 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 NoIssued (Cheque No		Dated				
For Rs	(Rupees)				
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 Code		IEC Code [GSTIN/UIN/PAN etc. as applicable]
Exporter Name & Addre	ess	Buyer Name & Address	Custon	ns Broker & License No.

			Consignee (if different from Buyer)					
Pre-Carriage by	у	Vessel/Fligh	nt No.		Port of Loading			
Place of Rec Pre-Carrier	eipt by	Rotation No).	ntry of Discharge				
Foreign Excha	ange Deta	ils:						
Authorized De	aler Code		RBI Waiver No. & Date, if any					
Commercial I	nvoice De	etails: [To be	e provided separa	tely for	each Invoice]			
Commercial Invoice Nos. & date	Invo	oice Value			hange Rate U/S 14 of toms Act	Total Value (in Rupees)		
INCOTERM	Analysis	s of Export V	alue Cu	urrency	Amount			
Nature of Payment	ii. 1 iii. 1 iv. (v. 1	FOB Freight Insurance Commission Discount Other Deduct	ions					

<u>Cargo I</u>	Detail	ls: [To be	provideo	l sepa	arately	v for e	each	Inv	voice]					
Nature of	Nature of Cargo					Weig	ht	I	Net Weight					
No. and	kind	of package	es		Marks	& No	os.							
Item Le	evel D	Oetails at I	nvoice le	evel:	To be	prov	ided	l sep	parate	ely for o	each In	voice]		
Sl. No.		Descriptio goods		uanti ode	ty	Qua	ntity	/	Unit `	Value		Total v	alue	e of Item
Total		-		-						-				
			l									L		
Item Le	evel D	Details for	the Ship	ping	Bill:									
Sl. No.	M ar ks & N os.	No. and kind of packag es	Descri ption of Goods	UQ C		antit y	U n it V al u e	To Va	tal lue	PMV (When applic		Statistica Code	al	Scheme Code
Total	-		-	-			-				-	-		-
Export	duty	related de	etails, if a	any:										
Sl. No.	Cu sto ms Tau iff	Value Sec. 14	able under of CA		2xport 2	Duty			Cess	3	Total Duty Amou numbe words	ers &	Du pai	ity payment rticulars

	He nd		Ra te	Amo	unt	R a t e	Amount					
IGST Deta	<u>uils:</u>											
meant for e	Whether supply heant for export n payment of GST (Y/N) Total amount of IGST paid, if applicable				for ex letter	port of ut	1 V	or	Deta	ils of Bor	nd or LUT	
Total Value Supply of C		Taxable of goods	value of s	upply								
Invoice Nos. & Date (Issued under GST Tax Invoice, Credit & Debit Notes Rules 2017)	Item Sr. No.	СТН	Goods descrip tion	Value of Suppl of Good	y IG	het r ST id (/N)	Whethe r Compe nsation Cess Paid (Y/N)		nich ST	Rate at which Comp ensati on Cess Paid	Amount of IGST Paid	Amount of Compens ation Cess Paid
Export Scl	heme/J	lob Work	/Re-expoi	rt Deta	ils:							

Item SI. the ship Bill		Whether Export is thi party Export	ird N/U t N e man er i of ' Par	C[GSTI JIN/PA tc] of nufactur n case third ty port'	Autho	prization No. and	the	Sl. No. of Export item a the Export Item list in t Authorization		
B. Adva Item Sl. No. in the shippi ng Bill	Author ization No. and Date	orisation/DFL Description of the Export goods and the Sl. No. in the Authorizati on		ne Code] Name a Descrip of the in consum the manufa g of Exj goods a the Sl. I the Authori n	nd tion nputs ed in cturin port nd No. in	s of inputs used fo Quantity of the inputs consumed	Whet impo		of export goods]: SION	
C. Expo Item SI. No. in t shipping Bill	he the I	cription of Export (ion of is Export Quantity	Name Descr of the inputs consu	e and ription s sumed	ce Authorisation: Quantity of the i consumed	nputs	SION		

				ing of Export goods	t				
							upon during jo		
B/E No. & Date	Custo ms Statio n Code of Import	Descripti Of goods imported	s ty Imp	port co me ex	uantit onsu ed in aport pods	n t		BG details Value Addition percentage	
			<u> </u>	<u> </u>				<u> </u>	
E. Exports ı			-						
Sl.No. in the Shipping	Entry t No. i and H	Sl. No. of the goods in the Bill of Entry	Descript ion of goods as per the Bill of Entry	ks	imp goo t used t	nether ported ods od(Y/N)	Date of payment/debi duty on impor		Duty paid at the time of importation

Container De	tails:[If export car	go is factory st	uffed cargo]		
Sl No.	Type of Container	Size of Container	Container No.	Seal	No.
Declaration :					
I/We declare the	hat all particulars gi	ven herein are	true and correct.		
I/We intend to	claim rewards und	er MEIS.			
I/We also attac	ch the declaration(s)	under clause N	Vo.(s)		
Public Notice	No	Dated	S	ignature of Expo	rter/CB & Date

SHIPPING BILL FOR EXPORT OF GOODS (EXPORT PROMOTION COPY)

Quadruplicate

Verified Mate's Receipt No.
of
Issue
d
byFor
Cases/Bales/Packages/Containers
Shipped
per which sailed
on
From
Under Preventive Supervision

Signature of Officer of Customs
OR
Shipment declared on this Shipping Bill has been air-freighted on
Flight No Dated
AWB NoEGM No
Under Preventive Supervision in full/part (specify quantity air-freighted)
Signature of Officer of Customs

Form SB III

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

Original

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

Exporter Name &	z Address	5	-	yer Name & dress	Cus	oker & License N	0.					
			diff	nsignee (if ferent from yer)								
Lorry No./Goods Wagon No.	Train &						Place of Delivery					
		Land Custo	ms S	Station								
		Others (spec	cify))								
Foreign Exchan	ge Detail	<u>s:</u>										
Authorized Deale	er Code		RBI Waiver No. & Date, if any									
Commercial Inv	oice Deta	ails: [To be p	prov	ided separately fo	or ead	ch Invo	ice]					
Commercial Invoice Nos. & date	Inv	voice Value	Currency of Invoice		Exchang Customs	e Rate U/S 14 of Act	Total Value (in Rupees)					
	Analysi	s of Export V	alue	Currer	ncy		Amount					
INCOTERM												
	vii.	FOB										
	viii.	Freight										

Nature of		ix.	Insur	ance									
Payment		x.	Com	mission									
		xi.	Disco	ount									
		xii.	Other	r Deduc	tions								
Cargo Details: [To be provided separately for each Invoice]													
Nature of	Carg	0			Gro	ss W	eight		Net V	Veight			
No. and la	indo	fpoolsogo			Mor	lea Pr	Nos						
INO. and K	No. and kind of packages Marks & Nos.												
Item Leve	el De	tails at In	voice	evel: []	Го be	prov	vided sep	arat	ely fo	or each Invoic	e]		
Sl. No.		Description goods	tion of Quanti Code		ty Quantity				Unit	Value	Total val	ue of Item	
		50005		Coue									
Total		_	-					-					
Item Leve	el De	<u>tails for t</u>	he Shi	pping E	<u>Bill:</u>								
Sl. No. 1	Mar	No.	Descr	i UQ	C	Qu	Unit	То	tal	PMV	Statistica	Scheme	
	ks	and	ption			ant	Value	Va	lue	(Where	1 Code	Code	
	&	kind	of			ity	value			applicable)			
1	Nos.	of	Good	S									
		packag es											
		00											
Total	-		_	-			-			-	-	-	

Sl. No.	Custo ms	Assessable Value	under	Export D			uty Cess		Total Duty	Expor & Cess		Duty payment particulars	
	Tariff Head	Sec. 14 of CA		Ra Amo te		unt	Rate	Amount	numb	Amount numbers(In & words)			
IGST De	etails:												
Whether meant fo on pay IGST (Y/	ment				IGST	for lett wit	export u er of	ayment	or	ils of Bone	d or LU	JT	
Total N Supply of		of Taxable of goods		of si	upply								
Invoice N & Date (Issued under GS Tax Invoi Credit & Debit Not Rules 201	T ce, ies		Goo desc tion	crip	Value of Supp of Good	ly	Whet her IGST Paid (Y/N)	Whethe r Compe nsation Cess Paid (Y/N)	Rate at which IGST Paid	Rate at which Comp ensati on Cess Paid	Amo unt of IGS T Paid	Amoun t of Compe nsation Cess Paid	
		Job Work/R											

Item Sl. No. in the shipping Bill		Whether Exis third part Export	ty IN/2 of man in c 'thi		C[GSTIN/U PAN etc] nufacturer ase of rd Party port'	N etc] and D acturer e of Party		Authorization No. nd Date		port item as rt Item list in ation	
B. Adva goods]:	ance A	utho	risation/DFL	A [Scł	ieme	Code] [detai	ls of in	puts us	sed for th	e manufacture o	of export
Item Autho Sl. ization No. in No. the and shippi Date ng Bill		1		ort ort he Qua he ntity		Description of the inputs consumed		Quantity of the inputs consumed		Whether imported or indigenous	SION
C. Expo	ort of (Good	ls in anticipat	ion of	issue	e of an Adva	nce Au	thorisa	tion:		
Item Sl. in the shipping Bill	the Export		Export Quantity		Name and Description of the inputs consum in the manufacturing of Export goods		umed	Quantit consum	y of the inputs SION red		
D. Job V	Work 1	Deta	ils:[details in	relation	on to	import good	s worke	ed upo	n during	job work]	

B/E No. & Date	o. & Custo Description ms Station Code of Import		Quantity Imported		Quanti ty consu med in export goods		Bond & BG details		Value Addition in percentage			
E. Exports u	inder clai	im of drawba	ck un	ider se	ection 7	4:						
Item Sl.No. in the Shipping Bill	Bill of Entry No. and date	Sl. No. of the goods in the Bill of Entry	ptio of goo as j	ods per Bill	Marks Identifi ion numbe at the of imp	ficat ers time	imj god	nether ported ods ed(Y/N)	Date payn of du impo	nent/o ity or	n	Duty paid at the time of importation
Container I	Details:[]	If export car	go is	facto	rv stuff	ed ca	rgo	1				
Sl No.		pe of Contair	ner	Size o Conta	of			niner No.		Seal	No.	
Declaration						1						
		particulars gi			are true	e and	corr	ect.				

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

Public Notice No.Dated.....

Signature of Exporter/CB & Date

BILL OF EXPORT FOR GOODS

Original

DOCUMENTS SUBMITTED

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

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

Duplicate

SB No. & Date	Customs St		IEC Code [GSTIN/UIN/PAN etc. as applicable]			
Exporter Name & Addre	ess	Buyer Name & Address	Customs Broker & License No.			
		Consignee (if different from Buyer)				

Lorry No./Goo & Wagon No.	ds Train	Originating	Fron	n		Place of Delivery	Place of Delivery		
		Land Custo	ms S	tation					
		Others (spe	cify)						
Foreign Excha	inge Deta	ails:							
Authorized Dea	aler Code	;		Waiver No. & e, if any					
Commercial I	nvoice D	etails: [To be	e pro	vided separately fo	r each Inv	oice]			
Commercial Invoice Nos.	Inv	voice Value		Currency of Invoic		nge Rate U/S 14 of ns Act	Total Value (in		
& date					Custor	lis Act	Rupees)		
	Analysi	s of Export V	alue	Currency		Amount			
INCOTERM									
	i.	FOB							
		Freight							
Nature of		Insurance							
Payment		Commission Discount							
		Other Deduc	tions						

<u>Cargo I</u>)etai	ls: [To be	e prov	ided se	para	tely for	each Ir	ivoice	1				
Nature o	f Ca	rgo			Gr	ross We	ight		Net V	Veight			
No. and	kind	of packag	ges		M	arks & I	Nos.						
T4 T -		1 1 1 1 1	T1		- -					-1	•		
					vel: [To be provided separ				•				
Sl. No.		Description of goods		Quant Code	-	Qua	antity		Unit	Value		Total va	lue of Item
			ļ										
Total		-			-					-			
								_	_				
Item Le	vel E	Details for	<u>r the S</u>	hippin	g Bil	<u>II:</u>							
Sl. No.	M ar ks & N os	No. and kind of packag es	Descr ption of Good	1	<u>SC</u>	Qua ntit y	Unit Value	Total Value		PMV (Whe appli		Statistical Code	Scheme Code
Total	-		-		-		-				-	-	-
Export	<u>duty</u>	related d	letails.	<u>, if any</u>									
Sl. No.	Cu sto ms Tau iff	Value Sec. 14		nder CA		ort Duty		Ce			Total Duty Amoun number words)	`	Duty payment particulars
	He ad					Amou nt	Rate		Amo	unt			

IGST Deta	<u>ils:</u>									
Whether su meant for e on paymer IGST (Y/N) Total Valu Supply of G	export nt of) ue of	paid, if ap	nount of for the second	e c p	Whether sup export under of undertak payment of IG	bond or lett bing witho	ter	ails of Bond	l or LUT	
Invoice Nos. & Date (Issued under GST Tax Invoice, Credit & Debit Notes Rules 2017)	Item Sr. No.	СТН	Goods descript ion	Value of Supply of Goods	(Y/N)	Whethe r Compen sation Cess Paid (Y/N)	Rate at which IGST Paid	Rate at which Compe nsation Cess Paid	Amount of IGST Paid	Amoun t of Compe nsation Cess Paid
Export Sch				Details:						
					etc] Date	rization No.	and		f Export ite rt Item list i ation	-

						ird Party port'						
B. Adva	ance A	uthoris	ation/D	FIA [S [,]	chen	ne Code] [details of inj	outs us	sed for the	e manuf	facture of	export goods]:
Item Sl. No. in the shippi ng Bill	Auth oriza tion No. and Date	a the good Sl. N Auth	cription Expo ds and th No. in th horizatio	ort rt the Qu the nti		-	ion of the onsumed in ifacturing t goods 31. No. in	the ir	ntity of nputs umed	Whetl impor indige	rted or	SION
C. Expo	ort of C	Joods ir	1 anticir	pation c	of iss	sue of an A	Advance Aut	horisat	tion:			
Item Sl. No. in th shipping Bill	the th	Descripti he Expo goods		Expor Quant		the input	nd Descriptio ts consumed ufacturing of goods	in	Quantity	•	inputs	SION
D. Job '	Work	Details:	[details	in rela	tion	to import ;	goods worke	d upoi	n during j	ob wor	k]	
B/E No. Date	1 S 1	Custo ms Statio n Code	Descri Of goo import	ods	-	Quantity mported	Quantity consumed in export goods	Bond	1 & BG de	xtails	Value A percenta	addition in age

	of Impor	rt					
E. Exports	under c	laim of drawb	vack under	section 74:			
Item Sl.No. in the Shipping Bill	Bill of Entr y No. and date	Sl. No. of the goods in the Bill of Entry	Descrip tion of goods as per the Bill of Entry	Marks and Identifica tion numbers at the time of import	Whether imported goods used(Y/N)	Date of payment/debit of duty on importation	Duty paid at the time of importation
Container		::[If export ca /pe of Contain		of C	l cargo] Container No.	Seal No).
I/We intend	re that a	all particulars g im rewards und the declaration(der MEIS.				
						of Exporter/CB	& Date

BILL OF EXPORT FOR GOODS

Duplicate

		ack of Rs. of Customs		Documents	Submitted			
		tral Excise I						
Service	e Tax Dra	wback Rule entral Excis	es, 1995/	1. Invoice		[]	
		2017. I/We c		2. Packing I	List	[]	
-	-	re new/used I/We have		3. Export L	icense	[]	
		s laid down i itions subjec		4.Indent		[]	
Drawb	ack Rates and	re applicable		5.Acceptance	ce of Contrac	et	[]	
				6. Letter of	Credit		[]	
1. Nan	ne and Addr	ess of Bank		7.QC Certif	ïcate	I]	
				8.Any Othe	r Document	(specify)	[]	
2. Acc	ount No. 3	8. DBK Ledg	er No.					
Item No.	S.No. of Dbk	Qty./Wt. on which Dbk	Value on which	Rate	of Dbk	Amount of	Dbk	Total Dbk
in S/B	Schedule	claimed	Dbk claimed	Customs	Excise	Customs	Excise	
Total A	Amount in w	vords: Rupee	s	• • • • • • • • • •				
						Signature of I	Exporter/CE	3
'LET I	EXPORT'			'ALLOW	ED FOR DE	SPATCH'		
		gnature of O ustoms	officer of					
					Sig	nature of Offic	cer of Custo	oms

Carrier's name & Lorry No./Goods Train	& Wagon No. may be	Fee Rs.
altered after check with original		
Entry for		
Fresh one may be granted to		
for the portion shutout or not shipped		
		Received
Handed over to CB./Party Signatur	e of Asstt. Commissoner of Customs	Cashier
Contents Received on Board	Date of Shipment	
Date For Carrier	Signature of Officer of Customs	
Examination Order and Report	1	

					1	<i>Triplicate</i>		
SB No. & Date		Customs St	ation	ı Code			IEC Code [GSTI] as applicable]	N/UIN/PAN etc.
Exporter Name	& Addre	SS	Ado	ver Name & dress nsignee (if ferent from Buyer)	Cu	stoms Bro	oker & License No).
Lorry No./Good & Wagon No.	s Train	Originating Land Custo Others (spec	ms S	tation			Place of Delivery	
Farsian Errahar	na Data	-1a.						
Foreign Exchai	ige Deta	<u>1115:</u>						
Authorized Deal	ler Code			I Waiver No. & e, if any				
Commercial In	voice De	etails: [To be	e pro	ovided separately f	or ea	ach Invoi	<u>ce]</u>	
Commercial Invoice Nos. & date	Inv	voice Value		Currency of Invoic		Exchange Customs	e Rate U/S 14 of Act	Total Value (in Rupees)

		Analy	sis of E	xport V	/alu	e	(Currenc	y	Amo	unt	
INCOT	ERM											
Nature o Paymen		i. ii. iv. v. v. vi.	Disco	nnce nission		S						
Cargo I Nature o	of Carg	0		ed sep:	Gro	oss W	eight	Invoice		Weight		
No. and	kind o	f packag	ges		Ma	rks &	Nos.					
								separa		or each Invoi		
Sl. No.		Descripti f goods		Quantit Code	У	Qua	antity		Unit	Value		ue of Item
Total		-		-						-		
Item Le	evel De	tails for	the Shi	pping	Bill	<u>:</u>					1	
Sl. No.	rks &	No. and kind of	Descri ption of Goods	UQO		Qu ant ity	Unit Valu e	Total Value		PMV (Where applicable)	Statistical Code	Scheme Code

		packa														
		ges														
Total	-		-		-			-				_	-			-
Export o	lutv r	elated	details	if ar												
	iuty i	ciuteu	uctums,	<u> </u>	<u>1 y e</u>											
Sl. No.	Cus		ssable	ıder		xport			Ce	ess		Total	Expo		uty	payment
	oms Tari		14 of (Ra	Duty Amor	1	Rate		Amou	int	Amou	& Ces int (I	-	articul	ai s
	ff				te	nt	u	Rate		Amot	titt	numb	ers &	&		
	Hea d											words	5)			
	-															
IGST De	tails	•														
<u>1001 D</u>	<u>-uns</u>	<u>-</u>														
Whether			otal am			GST		hether					ils of Bor	nd or 1	LUT	
meant for on pays			aid, if ap	oplic	able			kport un f unde								
IGST (Y		01						ayment		0		ii ii				
Total V			axable	value	e of su	pply										
Supply o	f Goo	ods of	f goods													
												<u> </u>				
Invoice	1	tem	СТН	Goo	ods	Value	2	Wheth	her	Wheth		Rate	Rate	Δm	ount	Amoun
Nos. &		Sr.		dese		of		IGST		r		at	at		GST	t of
Date	I	No.		tion		Suppl	ly	Paid		- Comp		which	which	Paic		Compe
(Issued						of Good	s	(Y/N)		sation		IGST	Comp			nsation
under GS	ST					2000	~			Cess		Paid	ensati			Cess
Tax Invoice,										Paid (Y/N)			on Cess			Paid
Credit &										(1/19)			Paid			
Debit																
Notes																

Rules 2017)										
2017)										
Export	Scheme	/Job Work/Re-	export	Details:						
A. EPC	G Schem	e [Scheme Cod	e]:							
Item Sl	. No. in	Whether	IE	C[GSTIN/	Authoriz	ation No. and		Sl. No. o	of Expor	t item as per
the ship	ping	Export is third	i UI	N/PAN	Date			_		list in the
Bill		party Export		c] of				Authoriz	ation	
				anufacturer						
				case of ird Party						
				port'						
				I						
D 4 1	1		10.1	0 1 1 1 1		1.6	1	<u> </u>	<u> </u>	. 17
B. Adva	ance Auth	norisation/DFIA	Schei	me Code] [d	etails of ir	iputs used for t	the m	anufactur	e of exp	ort goods]:
Item	Autho	Description	Exp	Name and		Quantity of	W	hether	S	ION
S1.	rizatio	of the Export	ort	Description		the inputs		ported or		
No. in	n No.	goods and	Qua	inputs cons		consumed	in	digenous		
the	and Data	the Sl. No. in the	ntity	the manufa	0					
shippi ng	Date	Authorizatio		and the Sl.	-					
Bill		n		the Author						
						thorisation:	-			

Item SI. No. in the shipping Bill	Description Export of the Export Quanti goods			ExportName and DesQuantitythe inputs consthe manufacturExport goods			nsume turing c	nsumed in consum uring of			inputs	SION
D. Job Wor	k Details	:[details	in relati	on to	impor	t good	ls work	ed upo	n dur	ing job wo	rk]	
B/E No. & Date	Custo ms Statio n Code of Import	Descri Of goo import	ods		oorted	Quan cons in ex good	umed aport	Bond	& B(G details	Value A percent	Addition in age
E. Exports												
Item Sl.No. in the Shipping Bill	Bill of Entry No. and date	Sl. No. o the good in the B of Entry	ls ption ill of good as p	ods per Bill	Mark and Ident ation numl at the time impo	ific pers e of	Wheth impor used(ted go	ods	Date of payment of duty of importat	n	Duty paid at the time of importation
Container	Details:[If expor	t cargo	is fac	ctory s	tuffed	l cargo	1				

Sl No.	Type of	Size of	Container No.	Seal No.	
	Container	Container			
Declaration	:				
I/We declare	e that all particulars	given herein are t	rue and correct.		
I/We intend	to claim rewards un	der MEIS.			
I/We also at	tach the declaration	(s) under clause N	o.(s)		
Public Notic	e No	Dated	Signature	of Exporter/CB & Date	

BILL OF EXPORT FOR GOODS

Triplicate

I/We claim drawback of Rs	Documents Submitted	
under Sec. 74/75 of Customs Act, 1	52	
and Customs, Central Excise Duties	nd	
Service Tax Drawback Rules, 1		
Customs and Central Excise Du		
Drawback Rules, 2017. I/We certify	-	
the export goods are new/used for I/We certify that I/We have com	3 Export License	
with the conditions laid down in the Rules and the conditions subjec	4.indent []	
which Drawback Rates are applicab		
	6. Letter of Credit []	
1. Name and Address of Bank	7.QC Certificate []	
	8. Any Other Document (specify) []	
2. Account No. 3. DBK Ledger N		
Qty./Wt. Value	n Rate of Dbk Amount of Dbk	Total
Item on which		Dbk

No. in S/B	S.No. of Dbk Schedule	which Dbk claimed	Dbk claimed	Customs	Ι	Excise	Customs	Excise	
Total	Amount in	words: Rup	bees						
							Signature of	Exporter/CB	
FOR	DEPARTN	IENT OF	FICER			PRE-RE	CEIPT FOR	М	
	Verified that the amount of DBK as			Calculation Checked.			l the sum of Rs		
descri	claimed above is admissible subject to description found correct on the basis of physical examination/test etc.		und correct on the basis			as drawb	ack		
	Signatu	re of A.O.	& Stamp					REVENUE	
								STAMP	
				Comptist		U	ure of Export		
'LET	EXPORT'				'AL	LOWED	FOR DESPAT	CH'	
	S	ignature of	Officer of C	ustoms			Signature of	Officer of Cus	stoms

Claim Pre-audited for Sanction	Claimed passed for Rs
Inspector(Audit)	Supdt./AC
Claim Registration NoD	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 Code		IEC Code [GSTIN/UIN/PAN etc. as applicable]				
Exporter Name & Addres	S	Buyer Name &	Customs	s Broker & License No.				
		Address						
		Consignee (if						
		different from						
		Buyer)						
Lorry No./Goods Train & Wagon No.	Originating	From						
	Land Custo	ms Station		Place of Delivery				
	Others (spe	cify)						
Foreign Exchange Detai	ls:							
Authorized Dealer Code		RBI Waiver No. &						
		Date, if any						
Commercial Invoice Det	tails: [To be	provided separately	for each I	nvoice]				

5

Commercial	Invoice	Value	Currency of	Exchange Rate U/S	14 of Total Value				
Invoice Nos.			Invoice	Customs Act	(in Rupees)				
& date									
	Analysis of H	export Value	Currency	Amount					
INCOTERM									
	vii. FOB								
	viii. Freig	ht							
Nature of	— ix. Insur	ance							
Payment	x. Com	x. Commission							
	xi. Disco	xi. Discount							
	xii. Othe	Deductions							
		200000000							
Cargo Dotaile	. To be provid	ad constate	ly for each Invoice]	1					
Cargo Detain	<u>. [10 be provid</u>	ieu separatei	ly for each involce	L					
Nature of Car	go	Gro	ss Weight N	et Weight					
No. and kind o	of nackages	Mar	ks & Nos.						
	puenages	1,141							
Item Level D	etails at Invoice	level: [To b	e provided separat	elv for each Invoice]					
				÷ .					
	Description	Quantity	Quantity U	Jnit Value	Total value of Item				
	of goods	Code							
Total	-	-		-					
			<u> </u>						
	- 4- 9- 6 41 CI								
Item Level D	etails for the Sh	<u>ipping Bill:</u>							
<u> </u>									

Sl. No.	Ma rks & No s.	No. and kind of packag es	Descri ption of Goods	UQC	Qua ntit y	Unit Value	Total Value	PMV (Wher applica	re l	Statistica Code	al	Scheme Code	
Total	-		-	-		-						-	
Export of Sl. No.	duty 1 Cuss oms Tari ff	st Asses s Value		Exp	ort Duty	y	Cess			Export Cess (In &	Dut part	ty paym ticulars	ent
	Hea d			Ra te	Amou nt	Rate	Am nt		ords)	α 			
IGST D													
Whether meant fo on pay IGST (Y	for exp yment	port pai	tal amou id, if appli	nt of l cable		for exposite letter	rt under of und	y meant r bond or dertaking t of IGST		ls of Boi	nd or	LUT	
Total V Supply o			xable valu goods	ie of su	ıpply								
Invoice Nos. & Date (Issued	S	Item C Sr. No.		boods escript on	Value of Supply of Goods	y Paid	C a	Whether Compens tion Cess Paid	Rate at which IGST		ch	Amount of IGST Paid	Amoun t of Compe nsation

under C Tax Invoice Credit & Debit Notes Rules 2017)	÷,					(¥/!	1)	Paid	on	ess			Cess Paid
		/Job Work/Re-6	_	Details:									
A. EPC Item SI the ship Bill	. No. in	e [Scheme Code Whether Expo is third party Export	ort IE UI of ma in 'th	C[GSTIN/ N/PAN etc] anufacturer case of aird Party aport'	Authand I	orization Date	ı No.	per	the l	-	t Iten	tem as n list in	
B. Adva goods]:		norisation/DFIA	[Schen	ne Code] [de	tails of	inputs u	sed for	the man	ufac	eture o	of exp	port	
Item Sl. No. in the shippi ng Bill	Autho rizatio n No. and Date	Description of the Export goods and the Sl. No. in the Authorization	Exp ort Qua ntity	Name and Description the inputs consumed manufactur of Export and the SI. in the Authorizat	n of in the ring goods No.	Quant the inj consu	outs	Whe impo indig	orted		S	ION	

Item SI. No. in the shipping Bill	Descri the Ex goods	-	Expo Quan	tity of co m	lame and f the in onsume nanufac export g	puts ed in t cturing		uantity of the		SION	
D. Job Wor B/E No. &	k Details		in relati	on to ir Quar		goods Quai		during job w BG details		ue Ada	dition in
Date	s Station Code of Import	impo		Impo	orted	ty cons med expc good	in ort		perc	entage	e
E. Exports (under cla	uim of dra	awback	under s	ection	74:					
Item Sl.No. in the Shipping Bill	Bill of Entry No. and date	Sl. No. the goo in the B of Entry	ds tio ill go 7 as th	escrip on of oods per e Bill Entry	Mark and Ident tion numb at the time impo	ifica pers e of	Whether imported goods used(Y/N	Date of payment/de of duty on importation		-	paid at the tim

				i	
Container De	etails:[If export cargo) is factory stuff	fed cargo]		
Sl No.	Type of Container	Size of Container	Container No.	Seal No.	
Declaration :					
I/We declare the	hat all particulars give	en herein are true	e and correct.		
I/We intend to	claim rewards under	MEIS.			
I/We also attac	ch the declaration(s) u	inder clause No.	(s)		
Public Notice	No	Dated	. Signature	of Exporter/CB & Date	

BILL OF EXPORT FOR GOODS (EXPORT PROMOTION COPY)

Quadruplicate

Verified Railway Receipt No./Lorry Waybill NoDatedDated
of
issued by
ForCases/Bales/Packages/Containers
Despatche
d per which left
on
From
Under Preventive Supervision

Signature of Officer of Customs

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

Julhan Riez

(Zubair Riaz) Director (Customs)

Note.- The principal regulations were published in the Gazette of India *vide* Notification number 60/2017-Cus (N.T.) dated the 29th June, 2017 *vide* Notification number G.S.R. 729 (E) dated the 29th June, 2017.

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