

[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 29<sup>th</sup> 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 Station Code	IEC Code [GSTIN/UIN/PAN etc. as applicable]			
Exporter Name & Address		Buyer Name & Address  Consignee (if different from Buyer)	Customs Broker & License No.		
Pre-Carriage by		Vessel/Flight No.		Port of Loading	
Place of Receipt by Pre-Carrier		Rotation No.		Port of Discharge/Country of Discharge	
<b><u>Foreign Exchange Details:</u></b>					
Authorized Dealer Code		RBI Waiver No. & Date, if any			
<b><u>Commercial Invoice Details:[To be provided separately for each Invoice]</u></b>					
Commercial Invoice Nos. & date	Invoice Value	Currency of Invoice	Exchange Rate U/S 14 of Customs Act	Total Value ( in Rupees)	
INCOTERM	Analysis of Export Value		Currency	Amount	
Nature of Payment	i. FOB				
	ii. Freight				
	iii. Insurance				
	iv. Commission				
	v. Discount				
	vi. Other Deductions				
<b><u>Cargo Details: [To be provided separately for each Invoice]</u></b>					
Nature of Cargo		Gross Weight	Net Weight		

No. and kind of packages				Marks & Nos.							
<b>Item Level Details at Invoice level: [To be provided separately for each Invoice]</b>											
Sl. No.	Description of goods			Quantity Code	Quantity	Unit Value		Total value of Item			
Total	-				-	-					
<b>Item Level Details for the Shipping Bill:</b>											
Sl. No.	Marks & Nos.	No. and kind of packages	Description of Goods	UQC	Quantity	Unit Value	Total Value	PMV (Where applicable)	Statistical Code	Scheme Code	
Total	-		-	-		-		-	-	-	
<b>Export duty related details, if any:</b>											
Sl. No.	Customs Tariff Head	Assessable Value under Sec. 14 of CA	Export Duty		Cess		Total Export Duty & Cess Amount (In numbers & words)	Duty payment particulars			
			Rate	Amount	Rate	Amount					
<b>IGST Details:</b>											
Whether supply meant for export on payment of IGST (Y/N)		Total amount of IGST paid, if applicable			Whether supply meant for export under bond or letter of undertaking without payment of IGST (Y/N)			Details of Bond or LUT			
Total Value of Supply of Goods		Taxable value of supply of goods									
Invoice Nos. & Date (Issued under GST Tax Invoice, Credit & Debit Notes)	Item Sr. No.	CTH	Goods description	Value of Supply Goods	of	Whether IGST Paid (Y/N)	Rate at which IGST Paid	Amount of IGST Paid			

Rules 2017)							

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

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

Item Sl. No. in the shipping Bill	Whether Export is third party Export	IEC[GSTIN/UIN/PAN etc] of manufacturer in case of 'third Party Export'	Authorization No. and Date	Sl. No. of Export item as per the Export Item list in the Authorization

**B. Advance Authorisation/DFIA [Scheme Code] [details of inputs used for the manufacture of export goods]:**

Item Sl. No. in the shipping Bill	Authorizati on No. and Date	Description of the Export goods and the Sl. No. in the Authorizati on	Export Quantity	Name and Description of the inputs consumed in the manufacturing of Export goods and the Sl. No. in the Authorization	Quantity of the inputs consumed	Whether imported or indigenou s	SION

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

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

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

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

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

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Item Sl. No. in the Shipping Bill	Bill of Entry No. and date	Sl. No. of the goods in the Bill of Entry	Description of goods as per the Bill of Entry	Marks and Identification 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
<b>Container Details:[If export cargo is factory stuffed cargo]</b>							
Sl No.	Type of Container	Size of Container	Container No.	Seal No.			
Declaration : I/We declare that all particulars given herein are true and correct. I/We intend to claim rewards under MEIS. I/We also attach the declaration(s) under clause No.(s)... Public Notice No. ....Dated..... Signature of Exporter/CB & Date							

**SHIPPING BILL FOR EXPORT OF GOODS**

*Original*

DOCUMENTS SUBMITTED

1. Invoice [ ]
2. Packing List [ ]
3. Export License [ ]
4. Indent [ ]
5. Acceptance of Contract [ ]
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*

SB No. & Date	Customs Station Code	IEC Code [GSTIN/UIN/PAN etc. as applicable]		
Exporter Name & Address		Buyer Name & Address  Consignee (if different from Buyer)	Customs Broker & License No.	
Pre-Carriage by	Vessel/Flight No.		Port of Loading	
Place of Receipt by Pre-Carrier	Rotation No.		Port of Discharge/Country of Discharge	
<b><u>Foreign Exchange Details:</u></b>				
Authorized Dealer Code		RBI Waiver No. & Date, if any		
<b><u>Commercial Invoice Details: [To be provided separately for each Invoice]</u></b>				
Commercial Invoice Nos. & date	Invoice Value	Currency of Invoice	Exchange Rate U/S 14 of Customs Act	Total Value (in Rupees)
INCOTERM	Analysis of Export Value			
Nature of Payment	Currency		Amount	
	i.	FOB		
	ii.	Freight		
	iii.	Insurance		
	iv.	Commission		
	v.	Discount		
vi.	Other Deductions			
<b><u>Cargo Details: [To be provided separately for each Invoice]</u></b>				

Nature of Cargo				Gross Weight		Net Weight				
No. and kind of packages				Marks & Nos.						
<b>Item Level Details at Invoice level: [To be provided separately for each Invoice]</b>										
Sl. No.		Description of goods		Quantity Code		Quantity		Unit Value		Total value of Item
Total		-				-		-		
<b>Item Level Details for the Shipping Bill:</b>										
Sl. No.	Marks & Nos.	No. and kind of packages	Description of Goods	UQC	Quantity	Unit Value	Total Value	PMV (Where applicable)	Statistical Code	Scheme Code
Total	-		-	-		-		-	-	-
<b>Export duty related details, if any:</b>										
Sl. No.	Customs Tariff Head	Assessable Value under Sec. 14 of CA	Export Duty		Cess		Total Export Duty & Cess Amount (In numbers & words)	Duty payment particulars		
			Rate	Amount	Rate	Amount				
<b>IGST Details:</b>										
Whether supply meant for export on payment of IGST (Y/N)		Total amount of IGST paid, if applicable			Whether supply meant for export under bond or letter of undertaking without payment of IGST (Y/N)			Details of Bond or LUT		
Total Value of Supply of Goods		Taxable value of supply of goods								
Invoice Nos. & Date (Issued under GST Tax Invoice, Credit & Debit	Item Sr. No.	CTH	Goods description	Value of Supply Goods	of	Whether IGST Paid (Y/N)	Rate at which IGST Paid	Amount of IGST Paid		

Notes Rules 2017)							

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

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

Item Sl. No. in the shipping Bill	Whether Export is third party Export	IEC[GSTIN/UIN/PAN etc] of manufacturer in case of 'third Party Export'	Authorization No. and Date	Sl. No. of Export item as per the Export Item list in the Authorization

**B. Advance Authorisation/DFIA [Scheme Code] [details of inputs used for the manufacture of export goods]:**

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

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

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

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

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

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Total Amount in words: Rupees .....		Signature of Exporter/CB	
‘LET EXPORT’ Signature of Officer of Customs	‘ALLOWED FOR SHIPMENT’ Signature of Officer of Customs		
Vessel’s name may be altered after check with original Entry for Fresh one may be granted to ..... For the portion shutout or not shipped		Fee Rs.	
Handed over to CB./Party	Signature of Asstt. Commissioner of Customs	Received Cashier	
Contents Received on Board Date Vessel	Signature of Master of	Date of Shipment Signature of Officer of Customs	
Examination Order and Report			

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

*Triplicate*

SB No. & Date	Customs Station Code		IEC Code [GSTIN/UIN/PAN etc. as applicable]		
Exporter Name & Address		Buyer Name & Address Consignee (if different from Buyer)	Customs Broker & License No.		
Pre-Carriage by	Vessel/Flight No.		Port of Loading		
Place of Receipt by Pre-Carrier	Rotation No.		Port of Discharge/Country of Discharge		
<b><u>Foreign Exchange Details:</u></b>					
Authorized Dealer Code		RBI Waiver No. & Date, if any			
<b><u>Commercial Invoice Details: [To be provided separately for each Invoice]</u></b>					
Commercial Invoice Nos. &	Invoice Value	Currency of Invoice	Exchange Rate U/S 14 of Customs Act	Total Value (	



								words)	
<b><u>IGST Details:</u></b>									
Whether supply meant for export on payment of IGST (Y/N)		Total amount of IGST paid, if applicable			Whether supply meant for export under bond or letter of undertaking without payment of IGST (Y/N)			Details of Bond or LUT	
Total Value of Supply of Goods		Taxable value of supply of goods							
<b><u>Export Scheme/Job Work /Re-export Details:</u></b>									
A. EPCG Scheme [Scheme Code]:									
Invoice Nos. & Date (Issued under GST Tax Invoice, Credit & Debit Notes Rules 2017)		Item Sr. No.	CTH	Goods description		Value of Supply Goods	Whether IGST Paid (Y/N)	Rate at which IGST Paid	Amount of IGST Paid
B. Advance Authorisation/DFIA [Scheme Code] [details of inputs used for the manufacture of export goods]:									
Item Sl. No. in the shipping Bill	Authorizati on No. and Date	Description of the Export goods and the Sl. No. in the Authorizati on		Export Quantity	Name and Description of the inputs consumed in the manufacturing of Export goods and the Sl. No. in the Authorization		Quantity of the inputs consumed	Whether imported or indigeno us	SION


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

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

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

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

**E. Exports under claim of drawback under section 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 of goods as per the Bill of Entry	Marks and Identification 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 Details:[If export cargo is factory stuffed cargo]**

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

**Declaration :**

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

I/We intend to claim rewards under MEIS.

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

Public Notice No. ....Dated.....

Signature of Exporter/CB & Date

## SHIPPING BILL FOR EXPORT OF GOODS

*Triplicate*

<p>I/We claim drawback of Rs. .... under Sec. 74/75 of Customs Act, 1962 and Customs, Central Excise Duties and Service Tax Drawback Rules, 1995/ Customs and Central Excise Duties Drawback Rules, 2017. I/We certify that the export goods are new/used for ..... I/We certify that I/We have complied with the conditions laid down in the said Rules and the conditions subject to which Drawback Rates are applicable.</p> <p>1. Name and Address of Bank</p> <p>2. Account No.    3. DBK Ledger No.</p>				<p><b>Documents Submitted</b></p> <p>1. Invoice [    ]</p> <p>2. Packing List [    ]</p> <p>3. Export License [    ]</p> <p>4. Indent [    ]</p> <p>5. Acceptance of Contract [    ]</p> <p>6. Letter of Credit [    ]</p> <p>7. QC Certificate [    ]</p> <p>8. Port Trust Document [    ]</p> <p>9. Any Other Document (specify) [    ]</p>				
Item No. in S/B	S.No. of Dbk Schedule	Qty./Wt. on which Dbk claimed	Value on which Dbk claimed	Rate of Dbk		Amount of Dbk		Total Dbk
				Customs	Excise	Customs	Excise	
<p>Total Amount in words: Rupees .....</p>								
<p>Signature of Exporter/CB</p>								
<p><b>FOR DEPARTMENT OFFICER</b> Verified that the amount of DBK as claimed above is admissible subject to description found correct on the basis of physical examination/test etc.</p> <p style="text-align: center;"><b>Signature of A.O. &amp; Stamp</b></p>				<p>Calculation Checked.</p> <p style="text-align: center;">Comptist</p>		<p><b>PRE-RECEIPT FORM</b> Received the sum of Rs. ..... as drawback</p> <p style="text-align: center;">REVENUE STAMP</p> <p style="text-align: center;"><b>Signature of Exporter/CB</b></p>		
<p>‘LET EXPORT’</p> <p style="text-align: right;">Signature of Officer of Customs</p>					<p>‘ALLOWED FOR SHIPMENT’</p> <p style="text-align: right;">Signature of Officer of Customs</p>			

Claim Pre-audited for Sanction Inspector(Audit) Claim Registration No.....Issued Cheque No.....Dated..... For Rs. ....(Rupees.....)	Claimed passed for Rs..... Supdt./AC
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 Station Code	IEC Code [GSTIN/UIN/PAN etc. as applicable]		
Exporter Name & Address		Buyer Name & Address  Consignee (if different from Buyer)	Customs Broker & License No.	
Pre-Carriage by	Vessel/Flight No.		Port of Loading	
Place of Receipt by Pre-Carrier	Rotation No.		Port of Discharge/Country of Discharge	
<b><u>Foreign Exchange Details:</u></b>				
Authorized Dealer Code		RBI Waiver No. & Date, if any		
<b><u>Commercial Invoice Details: [To be provided separately for each Invoice]</u></b>				
Commercial Invoice Nos. & date	Invoice Value	Currency of Invoice	Exchange Rate U/S 14 of Customs Act	Total Value ( in Rupees)

INCOTERM	Analysis of Export Value	Currency	Amount
	i. FOB		
	ii. Freight		
	iii. Insurance		
	iv. Commission		
Nature of Payment	v. Discount		
	vi. Other Deductions		

**Cargo Details: [To be provided separately for each Invoice]**

Nature of Cargo	Gross Weight	Net Weight
No. and kind of packages	Marks & Nos.	

**Item Level Details at Invoice level: [To be provided separately for each Invoice]**

Sl. No.	Description of goods	Quantity Code	Quantity	Unit Value	Total value of Item
Total	-	-		-	

**Item Level Details for the Shipping Bill:**

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

**Export duty related details, if any:**

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





C. Export of Goods in anticipation of issue of an Advance Authorisation:					
Item Sl. No. in the shipping Bill	Description of the Export goods	Export Quantity	Name and Description of the inputs consumed in the manufacturing of Export goods	Quantity of the inputs consumed	SION

D. Job Work Details:[details in relation to import goods worked upon during job work ]						
B/E No. & Date	Customs Station Code of Import	Description Of goods imported	Quantity Imported	Quantity consumed in export goods	Bond & BG details	Value Addition in percentage

E. Exports under claim of drawback under section 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 of goods as per the Bill of Entry	Marks and Identification 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

<b>Container Details:[If export cargo is factory stuffed cargo]</b>				
Sl No.	Type of Container	Size of Container	Container No.	Seal No.

Declaration :  
 I/We declare that all particulars given herein are true and correct.  
 I/We intend to claim rewards under MEIS.  
 I/We also attach the declaration(s) under clause No.(s)...

Public Notice No. ....Dated..... Signature of Exporter/CB & Date

**SHIPPING BILL FOR EXPORT OF GOODS**  
 (EXPORT PROMOTION COPY)

*Quadruplicate*

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

by.....

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

		by Pre-Carrier				
Vessel/Flight No.		Rotation No.		Outright Sale [ ] Consignment [ ] Export [ ] Others (Specify)		
		Port of Loading [ ]				
Port of Discharge [ ]		Exchange Rate U/S 14 of CA [ ]				
S. No.	Marks & Nos.	No. & Kind of Pkgs. Nos.	Container	<sup>2</sup> [Statistical Code, Description of Goods, and FTP Scheme Code, where applicable]	Quantity	Value
Net Weight						
Gross Weight						
Total FOB Value in words						
<u>Analysis of Export Value</u>			<u>Currency</u>	<u>Amount</u>	Full export value OR where not ascertainable, the value which exporter expects to receive on the sale of goods. Currency..... Amount .....	
FOB Value						
Freight						
Insurance		Rate				
Commission						
Discount						
Other Deductions						
<u>Import Particulars of Bonded Goods</u>						
Bill of Entry No. & Date		Vessels Name and Rotation No.		No. of Pkgs.	Bond No. & Date	Name of Bonded Warehouse
<b>Declaration :</b>						
I/We declare that all particulars given herein are true and correct.						
I/We intend to claim rewards under MEIS						
I/We also attach the declaration(s) under clause No.(s)...						
Public Notice No. ....dated.....				Signature of Exporter/CB		
& Date						

**SHIPPING BILL FOR EXPORT OF DUTY FREE GOODS EX-BOND**

*Original*

	<b>DOCUMENTS SUBMITTED</b>
	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**

*Duplicate*

Exporter, whether Government or Private		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 :		Outright Sale [ ] Consignment [ ] Export [ ] Others (Specify)			
Vessel/Flight No.	Rotation No.						
	Port of Loading  Others (Specify) [ ]						
Port of Discharge 	Exchange Rate U/S 14 of CA	Currency of Invoice					
S. No.	Marks & Nos.	No. & Kind of Pkgs. Nos.	Container	<sup>2</sup> [Statistical Description of Goods, and FTP Scheme Code, where applicable]	Code,	Quantity	<sup>2</sup> [Value
Net Weight							
Gross Weight							
Total FOB Value in words							

<u>Analysis of Export Value</u>	<u>Currency</u>	<u>Amount</u>	Full export value OR where not ascertainable, the value which exporter expects to receive on the sale of goods. Currency..... Amount .....
FOB Value			
Freight			
Insurance	Rate		
Commission			
Discount			
Other Deductions			

<u>Import Particulars of Bonded Goods</u>				
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

**SHIPPING BILL FOR EXPORT OF DUTY FREE GOODS EX-BOND**

*Duplicate*

	<p align="center"><b>DOCUMENTS SUBMITTED</b></p> <p>1. Invoice [ ]</p> <p>2. Packing List [ ]</p> <p>3. Indent [ ]</p> <p>4. Acceptance of Contract [ ]</p> <p>5. Letter of Credit [ ]</p> <p>6. QC Certificate [ ]</p> <p>7. Port Trust Document [ ]</p> <p>8. Any other (Specify) [ ]</p>
‘LET EXPORT’	‘ALLOWED FOR SHIPMENT’
Signature of Officer of Customs	Signature of Officer of Customs
Vessel's name may be altered after check with original Fee Rs. Entry for Fresh one may be granted to..... for the portion shutout or not shipped  Received Handed over to CB/Party Signature of Asstt. Commissioner of Customs Cashier	

Contents Received on Board Date	Date of Shipment
Signature of Master of Vessel	Signature of Officer of Customs
<u>Examination Order and Report</u>	

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

*Triplicate*

Exporter, whether Government or Private		Invoice No. & date		SB No. & Date	
Consignee		Type of Shipment :		Import-Export Code No.[GSTIN/UIN/PAN etc. as applicable]	
				State of origin of goods	
Customs Broker LIC No.		Type of Shipment :		Deferred Credit [ ]	
Pre-Carriage by Place of Receipt by Pre-Carrier				Joint Ventures [ ]	
				Ruppee Credit [ ]	
Vessel/Flight No. Rotation No.		Type of Shipment :		Others [ ]	
Port of Loading <input type="checkbox"/>				RBI's Approval/Cir. No. & Date	
Others (Specify) [ ]		Type of Shipment :		Outright Sale [ ]	
Port of Discharge <input type="checkbox"/>				Consignment [ ]	
Exchange Rate U/S 14 of CA		Currency of Invoice		Export [ ]	
S. No.		Marks & Nos.		No. & Kind of Pkgs. Container Nos.	
Net Weight		2[Statistical Code, Description of Goods, and FTP Scheme Code, where applicable]		Quantity	
Gross Weight				2[Value	

Total FOB Value in words				
<u>Analysis of Export Value</u>	<u>Currency</u>	<u>Amount</u>	Full export value OR where not ascertainable, the value which exporter expects to receive on the sale of goods.	
FOB Value			Currency.....	
Freight			Amount .....	
Insurance	Rate			
Commission				
Discount				
Other Deductions				
<u>Import Particulars of Bonded Goods</u>				
Bill of Entry No. & Date	Vessels Name and Rotation No.	No. of Pkgs.	Bond No. & Date	Name of Bonded Warehouse
<b>Declaration :</b>				
I/We declare that all particulars given herein are true and correct.				
I/We intend to claim rewards under MEIS.				
I/We also attach the declaration(s) under clause No.(s).....				
Public Notice No. ....Dated.....			Signature of Exporter/CB & Date	

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

*Triplicate*

Verified Mate's Receipt No. ....
of .....
Issued by .....
For .....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 No. ....EGM No. ....
Under Preventive Supervision in full/part (Specify quantity air freighted).
Signature of Officer of Customs



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 & Address		Buyer Name & Address	Customs Broker & License No.	
		Consignee (if different from Buyer)		
Lorry No./Goods Train & Wagon No.	Originating From		Place of Delivery	
	Land Customs Station			
	Others (specify)			
<b><u>Foreign Exchange Details:</u></b>				
Authorized Dealer Code		RBI Waiver No. & Date, if any		
<b><u>Commercial Invoice Details: [To be provided separately for each Invoice]</u></b>				
Commercial Invoice Nos. & date	Invoice Value	Currency of Invoice	Exchange Rate U/S 14 of Customs Act	Total Value (in Rupees)
INCOTERM	Analysis of Export Value			
		Currency	Amount	
Nature of Payment	i. FOB			
	ii. Freight			
	iii. Insurance			
	iv. Commission			
	v. Discount			
	vi. Other Deductions			

<b>Cargo Details: [To be provided separately for each Invoice]</b>										
Nature of Cargo				Gross Weight			Net Weight			
No. and kind of packages				Marks & Nos.						
<b>Item Level Details at Invoice level: [To be provided separately for each Invoice]</b>										
Sl. No.	Description of goods			Quantity Code	Quantity	Unit Value		Total value of Item		
Total	-			-		-				
<b>Item Level Details for the Shipping Bill:</b>										
Sl. No.	Marks & Nos.	No. and kind of packages	Description of Goods	UQC	Quantity	Unit Value	Total Value	PMV (Where applicable)	Statistical Code	Scheme Code
Total	-		-	-		-		-	-	-
<b>Export duty related details, if any:</b>										
Sl. No.	Customs Tariff Head	Assessable Value under Sec. 14 of CA	Export Duty		Cess		Total Export Duty & Cess Amount (In numbers & words)	Duty payment particulars		
			Rate	Amount	Rate	Amount				
<b>IGST Details:</b>										
Whether supply meant for export on payment of IGST (Y/N)		Total amount of IGST paid, if applicable			Whether supply meant for export under bond or letter of undertaking without payment of IGST (Y/N)			Details of Bond or LUT		
Total Value of Supply of Goods		Taxable value of supply of goods								

Invoice Nos. & Date (Issued under GST Tax Invoice, Credit & Debit Notes Rules 2017)	Item Sr. No.	CTH	Goods description	Value of Supply of Goods	Whether IGST Paid (Y/N)	Rate at which IGST Paid	Amount of IGST Paid

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

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

Item Sl. No. in the shipping Bill	Whether Export is third party Export	IEC[GSTIN/UIN/PAN etc] of manufacturer in case of 'third Party Export'	Authorization No. and Date	Sl. No. of Export item as per the Export Item list in the Authorization

**B. Advance Authorisation/DFIA [Scheme Code] [details of inputs used for the manufacture of export goods]:**

Item Sl. No. in the shipping Bill	Authoriza tion No. and Date	Description of the Export goods and the Sl. No. in the Authorization	Export Quantit y	Name and Description of the inputs consumed in the manufacturing of Export goods and the Sl. No. in the Authorization	Quantity of the inputs consumed	Whether imported or indigenou s	SION

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

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

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

B/E No. & Date	Customs Station Code of Import	Description Of goods imported	Quantity Imported	Quanti ty consu med in export	Bond & BG details	Value Addition in percentage

				goods			
<b>E. Exports under claim of drawback under section 74:</b>							
Item Sl.No. in the Shipping Bill	Bill of Entry No. and date	Sl. No. of the goods in the Bill of Entry	Description of goods as per the Bill of Entry	Marks and Identification 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
<b>Container Details:[If export cargo is factory stuffed cargo]</b>							
Sl No.	Type of Container	Size of Container	Container No.	Seal No.			
<p>Declaration :</p> <p>I/We declare that all particulars given herein are true and correct.</p> <p>I/We intend to claim rewards under MEIS.</p> <p>I/We also attach the declaration(s) under clause No.(s)...</p> <p>Public Notice No. ....Dated.....</p>							
					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 Contract [ ]
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 Station Code	IEC Code [GSTIN/UIN/PAN etc. as applicable]		
Exporter Name & Address		Buyer Name & Address	Customs Broker & License No.	
		Consignee (if different from Buyer)		
Lorry No./Goods Train & Wagon No.	Originating From		Place of Delivery	
	Land Customs Station			
	Others (specify)			
<b><u>Foreign Exchange Details:</u></b>				
Authorized Dealer Code		RBI Waiver No. & Date, if any		
<b><u>Commercial Invoice Details: [To be provided separately for each Invoice]</u></b>				
Commercial Invoice Nos. & date	Invoice Value	Currency of Invoice	Exchange Rate U/S 14 of Customs Act	Total Value (in Rupees)
INCOTERM	Analysis of Export Value			
		Currency	Amount	
Nature of Payment	i. FOB			
	ii. Freight			
	iii. Insurance			
	iv. Commission			
	v. Discount			
	vi. Other Deductions			

<b>Cargo Details: [To be provided separately for each Invoice]</b>										
Nature of Cargo				Gross Weight			Net Weight			
No. and kind of packages				Marks & Nos.						
<b>Item Level Details at Invoice level: [To be provided separately for each Invoice]</b>										
Sl. No.	Description of goods			Quantity Code	Quantity	Unit Value		Total value of Item		
Total	-			-		-				
<b>Item Level Details for the Shipping Bill:</b>										
Sl. No.	Marks & Nos.	No. and kind of packages	Description of Goods	UQC	Quantity	Unit Value	Total Value	PMV (Where applicable)	Statistical Code	Scheme Code
Total	-		-	-		-		-	-	-
<b>Export duty related details, if any:</b>										
Sl. No.	Customs Tariff Head	Assessable Value under Sec. 14 of CA	Export Duty		Cess		Total Export Duty & Cess Amount (In numbers & words)	Duty payment particulars		
			Rate	Amount	Rate	Amount				
<b>IGST Details:</b>										
Whether supply meant for export on payment of IGST (Y/N)		Total amount of IGST paid, if applicable			Whether supply meant for export under bond or letter of undertaking without payment of IGST (Y/N)			Details of Bond or LUT		
Total Value of Supply of Goods		Taxable value of supply of goods								

Invoice Nos. & Date (Issued under GST Tax Invoice, Credit & Debit Notes Rules 2017)	Item Sr. No.	CTH	Goods description	Value of Supply of Goods	Whether IGST Paid (Y/N)	Rate at which IGST Paid	Amount of IGST Paid

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

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

Item Sl. No. in the shipping Bill	Whether Export is third party Export	IEC[GSTIN/UIN/PAN etc] of manufacturer in case of 'third Party Export'	Authorization No. and Date	Sl. No. of Export item as per the Export Item list in the Authorization

**B. Advance Authorisation/DFIA [Scheme Code] [details of inputs used for the manufacture of export goods]:**

Item Sl. No. in the shipping Bill	Authoriza tion No. and Date	Description of the Export goods and the Sl. No. in the Authorization	Export Quantit y	Name and Description of the inputs consumed in the manufacturing of Export goods and the Sl. No. in the Authorization	Quantity of the inputs consumed	Whether imported or indigenou s	SION

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

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

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

B/E No. & Date	Customs Station Code of Import	Description Of goods imported	Quantity Imported	Quanti ty consu med in export	Bond & BG details	Value Addition in percentage





			claimed					
Total Amount in words: Rupees .....								
Signature of Exporter/CB								
'LET EXPORT'			'ALLOWED FOR DESPATCH'					
Signature of Officer of Customs			Signature of Officer of Customs					
Carrier's name & Lorry No./Goods Train & Wagon No. may be altered after check with original							Fee Rs.	
Entry for Fresh one may be granted to ..... for the portion shutout or not shipped								
Handed over to CB./Party			Signature of Asstt. Commissioner of Customs				Received Cashier	
Contents Received on Board			Date of Shipment					
Date			For Carrier			Signature of Officer of Customs		
Examination Order and Report								

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

*Triplicate*

SB No. & Date		Customs Station Code		IEC Code [GSTIN/UIN/PAN etc. as applicable]	
Exporter Name & Address		Buyer Name & Address	Consignee (if different from Buyer)	Customs Broker & License No.	
Lorry No./Goods Train & Wagon No.		Originating From		Place of Delivery	
		Land Customs Station			
		Others (specify)			
<b>Foreign Exchange Details:</b>					

Authorized Dealer Code		RBI Waiver No. & Date, if any								
<b>Commercial Invoice Details: [To be provided separately for each Invoice]</b>										
Commercial Invoice Nos. & date	Invoice Value		Currency of Invoice	Exchange Rate U/S 14 of Customs Act	Total Value ( in Rupees)					
INCOTERM	Analysis of Export Value		Currency	Amount						
Nature of Payment	<ul style="list-style-type: none"> <li>i. FOB</li> <li>ii. Freight</li> <li>iii. Insurance</li> <li>iv. Commission</li> <li>v. Discount</li> <li>vi. Other Deductions</li> </ul>									
<b>Cargo Details: [To be provided separately for each Invoice]</b>										
Nature of Cargo		Gross Weight		Net Weight						
No. and kind of packages		Marks & Nos.								
<b>Item Level Details at Invoice level: [To be provided separately for each Invoice]</b>										
Sl. No.	Description of goods	Quantity Code	Quantity	Unit Value	Total value of Item					
Total	-	-		-						
<b>Item Level Details for the Shipping Bill:</b>										
Sl. No.	Marks & Nos.	No. and kind of packages	Description of Goods	UQC	Quantity	Unit Value	Total Value	PMV (Where applicable)	Statistical Code	Scheme Code
Total	-		-	-		-		-	-	-
<b>Export duty related details, if any:</b>										

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

**IGST Details:**

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

Invoice Nos. & Date (Issued under GST Tax Invoice, Credit & Debit Notes Rules 2017)	Item Sr. No.	CTH	Goods description	Value of Supply of Goods	Whether IGST Paid (Y/N)	Rate at which IGST Paid	Amount of IGST Paid

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

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

Item Sl. No. in the shipping Bill	Whether Export is third party Export	IEC[GSTIN/UIN/PAN etc] of manufacturer in case of 'third Party Export'	Authorization No. and Date	Sl. No. of Export item as per the Export Item list in the Authorization

**B. Advance Authorisation/DFIA [Scheme Code] [details of inputs used for the manufacture of export goods]:**

Item	Authoriza	Description	Export	Name and	Quantity	Whether	SION
------	-----------	-------------	--------	----------	----------	---------	------

Sl. No. in the shipping Bill	tion No. and Date	of the Export goods and the Sl. No. in the Authorization	Quantit y	Description of the inputs consumed in the manufacturing of Export goods and the Sl. No. in the Authorization	of the inputs consumed	imported or indigenou s

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

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

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

B/E No. & Date	Customs Station Code of Import	Description Of goods imported	Quantity Imported	Quanti ty consu med in export goods	Bond & BG details	Value Addition in percentage

**E. Exports under claim of drawback under section 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 goods as per the Bill of Entry	Marks and Identificat ion numbers at the time of import	Whether imported goods used(Y/N)	Date of payment/ debit of duty on importati on	Duty paid at the time of importati on

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

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

**Declaration :**

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

I/We intend to claim rewards under MEIS.

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

Public Notice No. ....Dated.....	Signature of Exporter/CB & Date
----------------------------------	---------------------------------

**BILL OF EXPORT FOR GOODS**

*Triplicate*

<p>I/We claim drawback of Rs. .... under Sec. 74/75 of Customs Act, 1962 and Customs, Central Excise Duties and Service Tax Drawback Rules, 1995/ Customs and Central Excise Duties Drawback Rules, 2017. I/We certify that the export goods are new/used for ..... I/We certify that I/We have complied with the conditions laid down in the said Rules and the conditions subject to which Drawback Rates are applicable.</p> <p>1. Name and Address of Bank</p> <p>2. Account No.    3. DBK Ledger No.</p>	<p><b>Documents Submitted</b></p> <table style="width: 100%; border-collapse: collapse;"> <tr><td>1. Invoice</td><td align="right">[   ]</td></tr> <tr><td>2. Packing List</td><td align="right">[   ]</td></tr> <tr><td>3. Export License</td><td align="right">[   ]</td></tr> <tr><td>4. Indent</td><td align="right">[   ]</td></tr> <tr><td>5. Acceptance of Contract</td><td align="right">[   ]</td></tr> <tr><td>6. Letter of Credit</td><td align="right">[   ]</td></tr> <tr><td>7. QC Certificate</td><td align="right">[   ]</td></tr> <tr><td>8. Any Other Document (specify)</td><td align="right">[   ]</td></tr> </table>	1. Invoice	[   ]	2. Packing List	[   ]	3. Export License	[   ]	4. Indent	[   ]	5. Acceptance of Contract	[   ]	6. Letter of Credit	[   ]	7. QC Certificate	[   ]	8. Any Other Document (specify)	[   ]
1. Invoice	[   ]																
2. Packing List	[   ]																
3. Export License	[   ]																
4. Indent	[   ]																
5. Acceptance of Contract	[   ]																
6. Letter of Credit	[   ]																
7. QC Certificate	[   ]																
8. Any Other Document (specify)	[   ]																

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

Total Amount in words: Rupees .....

Signature of Exporter/CB

<p><b>FOR DEPARTMENT OFFICER</b> Verified that the amount of DBK as claimed above is admissible subject to description found correct on the basis of physical examination/test etc.</p> <p align="center"><b>Signature of A.O. &amp; Stamp</b></p>	<p>Calculation Checked.</p> <p align="center">Comptist</p>	<p><b>PRE-RECEIPT FORM</b> Received the sum of Rs. ..... as drawback</p> <p align="center">REVENUE STAMP</p> <p align="center"><b>Signature of Exporter/CB</b></p>
--	--	--

‘LET EXPORT’  Signature of Officer of Customs	‘ALLOWED FOR DESPATCH’  Signature of Officer of Customs
Claim Pre-audited for Sanction Inspector(Audit) Claim Registration No.....Issued Cheque No.....Dated..... For Rs. ....(Rupees.....)	Claimed passed for Rs..... Supdt./AC
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 Station Code	IEC Code [GSTIN/UIN/PAN etc. as applicable]		
Exporter Name & Address	Buyer Name & Address	Customs Broker & License No.		
	Consignee (if different from Buyer)			
Lorry No./Goods Train & Wagon No.	Originating From		Place of Delivery	
	Land Customs Station			
	Others (specify)			
<b><u>Foreign Exchange Details:</u></b>				
Authorized Dealer Code	RBI Waiver No. & Date, if any			
<b><u>Commercial Invoice Details: [To be provided separately for each Invoice]</u></b>				
Commercial Invoice Nos. & date	Invoice Value	Currency of Invoice	Exchange Rate U/S 14 of Customs Act	Total Value ( in Rupees)







C. Export of Goods in anticipation of issue of an Advance Authorisation:					
Item Sl. No. in the shipping Bill	Description of the Export goods	Export Quantity	Name and Description of the inputs consumed in the manufacturing of Export goods	Quantity of the inputs consumed	SION

D. Job Work Details:[details in relation to import goods worked upon during job work]						
B/E No. & Date	Customs Station Code of Import	Description Of goods imported	Quantity Imported	Quantity consumed in export goods	Bond & BG details	Value Addition in percentage

E. Exports under claim of drawback under section 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 of goods as per the Bill of Entry	Marks and Identification 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

<b>Container Details:[If export cargo is factory stuffed cargo]</b>				
Sl No.	Type of Container	Size of Container	Container No.	Seal No.

Declaration :

I/We declare that all particulars given herein are true and correct.  
I/We intend to claim rewards under MEIS.  
I/We also attach the declaration(s) under clause No.(s)...

Public Notice No. ....Dated..... Signature of Exporter/CB & Date

**BILL OF EXPORT FOR GOODS**  
(EXPORT PROMOTION COPY)

*Quadruplicate*

Verified Railway Receipt No../Lorry Waybill No. ....Dated..... of ..... issued by For.....Cases/Bales/Packages/Containers.....
---

.....  
 Despatched 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 Government or Private		Invoice No. & Date		SB No. & Date	
				Import-Export Code No. [GSTIN/UIN/PAN etc. as applicable]	
Buyer Name & Address  Consignee (if different from Buyer)		State of origin of goods		Deferred Credit [ ] Joint Ventures [ ] Rupee Credit [ ] Others [ ] RBI's Approval/Cir. No. & Date	
Customs Broker LIC No.					
Lorry No./Goods Train & Wagon No.		Originating From		Type of Shipment :  Outright Sale [ ] Consignment [ ] Export [ ] Others (Specify)	
Land Customs Station  Others (specify)					
Place of Delivery		Exchange Rate U/S 14 of CA  <input type="text"/>			

S. No.	Marks & Nos.	No. & Kind of Pkgs. Nos.	Container	<sup>2</sup> [Statistical Code, Description of Goods, and FTP Scheme Code, where applicable]	Quantity	Value
Net Weight						
Gross Weight						
Total FOB Value in words						
<u>Analysis of Export Value</u>			<u>Currency</u>	<u>Amount</u>	Full export value OR where not ascertainable, the value which exporter expects to receive on the sale of goods. Currency..... Amount .....	
FOB Value						
Freight						
Insurance		Rate				
Commission						
Discount						
Other Deductions						
<u>Import Particulars of Bonded Goods</u>						
Bill of Entry No. & Date		Vessels Name and Rotation No.		No. of Pkgs.	Bond No. & Date	Name of Bonded Warehouse
<b>Declaration :</b>						
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..... & Date					Signature of Exporter/CB	

**BILL OF EXPORT FOR DUTY FREE GOODS EX-BOND**

*Original*

	DOCUMENTS 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**

*Duplicate*

Exporter, whether Government or Private		Invoice No. & Date		SB No. & Date	
Buyer Name & Address		Type of Shipment :		Import-Export Code No. [GSTIN/UIN/PAN etc. as applicable]	
				State of origin of goods	
Customs Broker LIC No.		Type of Shipment :		Deferred Credit [ ]	
Lorry No./Goods Train & Wagon No.				Joint Ventures [ ]	
		Rupree Credit [ ]			
Land Customs Station		Others [ ]		RBI's Approval/Cir. No. & Date	
Others (specify)		Outright Sale [ ]		Consignment [ ]	
Place of Delivery		Exchange Rate U/S 14 of CA		Currency of Invoice	
S. No.		Marks & Nos.		No. & Kind of Pkgs. Nos.	
Net Weight		Kind of Container		2[Statistical Code, Description of Goods, and FTP Scheme Code, where applicable]	
Gross Weight		Quantity		2[Value	
Total FOB Value in words					
<u>Analysis of Export Value</u>		<u>Currency</u>		<u>Amount</u>	
FOB Value				Full export value OR where not ascertainable, the value which exporter expects to receive on the sale of goods.	
Freight				Currency.....	
Insurance		Rate		Amount .....	
Commission					
Discount					
Other Deductions					
<u>Import Particulars of Bonded Goods</u>					
Bill of Entry No. & Date		Vessels Name and Rotation No.		No. of Pkgs.	Bond No. & Date
					Name of Bonded Warehouse

<p><b>Declaration :</b>  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)...</p> <p>Public Notice No. ....Dated..... <span style="float: right;">Signature of Exporter/CB &amp; Date</span></p>
--

**BILL OF EXPORT FOR DUTY FREE GOODS EX-BOND**

*Duplicate*

	<p><b>DOCUMENTS SUBMITTED</b></p> <p>1. Invoice [ ]  2. Packing List [ ]  3. Indent [ ]  4. Acceptance of Contract [ ]  5. Letter of Credit [ ]  6. QC Certificate [ ]  7. Any other (Specify) [ ]</p>
<p align="center">‘LET EXPORT’</p> <p align="center">Signature of Officer of Customs</p>	<p align="center">‘ALLOWED FOR SHIPMENT’</p> <p align="center">Signature of Officer of Customs</p>
<p>Vessel's name may be altered after check with original Fee Rs.  Entry for  Fresh one may be granted to.....  for the portion shutout or not shipped</p> <p>Received  Handed over to CB./Party <span style="float: right;">Signature of Asstt. Commissioner of Customs</span>  Cashier</p>	
<p>Contents Received on Board  Date  <p align="center">For carrier</p> </p>	<p>Date of Shipment  <p align="center">Signature of Officer of Customs</p> </p>
<p><u>Examination Order and Report</u></p>	

SB IV

(See regulation 3)

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

*Triplicate*

Exporter, whether Government or Private		Invoice No. & date		SB No. & Date	
				Import-Export Code No.[GSTIN/UIN/PAN etc. as applicable]	
Buyer Name & Address		State of origin of goods		Deferred Credit [ ]	
Customs Broker LIC No.				Joint Ventures [ ]	
Lorry No./Goods Train & Wagon No.		Originating From		RBI's Approval/Cir. No. & Date	
		Land Customs Station		Type of Shipment :	
Port of Discharge		Exchange Rate U/S 14 of CA		Currency of Invoice	
Others (specify)		Type of Shipment :		Outright Sale [ ]	
S. No.		Marks & Nos.		No. & Kind of Pkgs. Nos.	
Net Weight		Container Nos.		Description of Goods, and FTP Scheme Code, where applicable]	
Gross Weight		Quantity		Value	
Total FOB Value in words					
Analysis of Export Value		Currency		Amount	
FOB Value		Rate		Full export value OR where not ascertainable, the value which exporter expects to receive on the sale of goods.	
Freight				Currency.....	
Insurance				Amount .....	
Commission					
Discount					
Other					

Deductions					
<b>Import Particulars of Bonded Goods</b>					
Bill of Entry No. & Date	Vessels Name and Rotation No.	No. of Pkgs.	Bond No. & Date	Name of Bonded Warehouse	
<b>Declaration :</b>					
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	
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.