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| **ANNEXURE-B** |
| **DECLARATION FORM FOR EXPORT OF GOODS UNDER CLAIM FOR DRAWBACK** |
| **To be filled in by the Service Centre**Date of Presentation Job No. Date :Bill No: Date :SignatureTo be filled in by Exporters/C.H.A.

|  |  |
| --- | --- |
| 1. RBI Ten digit code: |  |
| 2. CHA Licence No:    | Name: |
| 3.  (a) IEC Code No: |  |
|     (b) Name & Address of Exporter: |  |
|     (c) Exporter Type:   | (a)[P] Private / [G] Government |
|  | (b)[R] Merchant / [F] Manufacturer |
| 4. A/C No. of the Exporter (in the   State Bank of India A.C.C. Mumbai ): |  |
| 5. (a) Type of Export House: | [EH] Export House |
|  | [SH] Star Trading House |
|  | [SS] Super Star Trading House |
|    (b) Certificate No.: |  |
| 6. State of origin of export goods   (Maharashtra/Gujarat/Goa etc.): |  |
| 7. Consignee Name & Address: |  |
| 8. Cosnsignee Country: |  |
| 9. Port of Destination: |  |
| 10. Final Destination Country: |  |
| 11. (a) Name & Address of the Authorised : |  |
| Dealer /Bank through which |
| export proceeds to be realised: |  |
|     (b) Account No.: |  |
|     (c) Authorised Dealer Code: |  |
| 12. (a) GR-1 No.: | Date: |
|      (b) RBI Waiver No: | Date: |
|      Invoice Details: |  |
| 13. Invoice Number: | Date: |
| 14. (a) Whether consignee and     Buyer are same: | (YES/NO) |
|      (b) if No, Buyer's Name & address: |  |
| 15. Currency of Invoice: |  |
| 16. Export Contract No: |  |
| 17. Nature of Payment: | [LC] Letter of Credit |
|  | [DA] Delivery against Acceptance |
|  | [DP] Delivery against Payment |
|  | [AP] Advance Payment |
| 18. Period of payment as per    Contract (No. of Days): |  |
| 19. (a) Nature of Contract: | [1] FOB [2] CIF [3]CF [4] CI |
|     (b) Whether unit price includes: | [F] Freight [I] Insurance |
|  | [B] Freight & Insurance |
|  | [N] None |
|     (c) |  |
|  |
|

|  |  |  |  |
| --- | --- | --- | --- |
|  | RATE | CURRENCY | AMOUNT |
| Discount |  |  |  |
| Commission |  |  |  |
| Other Deductions |  |  |  |
| Packing & Misc. Charges |  |  |  |
| Freight |  |  |  |
| Insurance |  |  |  |

 |
|  |
|     (d) Name & Address of the person to       whom the commission is paid : |  |

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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| --- | --- |
| 20. Item-wise Details |   |
|

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Item Sl.No: | RITC | Generic & Item Description | Qty | A/C Unit | Unit Price |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| 1 | 2 | 3 | 4 | 5 | 6 |

 |

|  |
| --- |
| Duty Drawback Details |
| S.S No.Of DBK Sch. | Apdx No.Of Public Notice | Cond No.in Appdx | Qty For DBK | A/C Unit | DBK Rate Claimed | Brand Rate Regn No. |
|  |  |  |  |  |  |  |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |

 |
| 21. INFORMATION ON RAW MATERIALS    (To be given where Drawback claimed is on the basis of Raw Materials used) |
|

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Invoice No: | Item No: | Raw Material Sl.No: | Description | Qty | A/C Unit | Rate at Which DBK Claimed |
|  |
|  |
|  |
|  |

 |
| 22. QUOTA RELATED INFORMATION |  |
|      QuotaCertificateNo/Export LicenceNo: |  |
|      Agency Name (AEPC/CTEPC/APEDA): |  |
|      Expiry Date: |  |
|      Date: |  |
|      **Declaration** |  |
| I.   I/We declare that the particulars given herein above are true and correct |
| II.  I/We enclose herewith the copies of the following documents(to be submitted with      the export goods in the warehouse) |
| 1.   GR Declaration |  |
| 2.   DBK Declaration |  |
| 3.   DEEC Declaration |  |
| 4.   Invoice |  |
| 5.   Quota/inspection etc. Certificates |  |
| 6.   Other (specify) |  |
| Name of the Exporter | Name of CHA: |
| Designation | Designation: |
| Signature | Signature: |
|  | ID Card No: |
| Dated : |  |
| Instructions |
| 1. All entries to be made in capital letters |
| 2. Documents should be typed or neatly hand written |
| 3. Photocopy of Invoice has to be attached separately with declaration form for Data Entry. |

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