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

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

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

New Delhi, the 29th June, 2017

G.S.R. (E).-- In exercise of the powers conferred by section 157 read with sections 50 and 60 of the Customs Act, 1962 (52 of 1962), and in supersession of the Shipping Bill and Bill of Export (Form) Regulations, 1991, except as respect things done or omitted to be done before such supersession, the Board hereby makes the following regulations, namely:-

1. Short title and commencement. - (1) These regulations may be called the Shipping Bill and Bill of Export (Forms) Regulations, 2017.

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

2. Shipping Bill. - A shipping bill to be presented by an exporter of goods shall be in Form SB I or Form SB II, as the case may be, appended to these regulations.

3. Bill of Export.- A bill of export to be presented by an exporter of goods shall be in Form SB III or Form SB IV, as the case may be, appended to these regulations.

4. Specifications of Shipping Bill and Bill of Export (Form). - The Shipping Bill and Bill of Export forms shall be in accordance with the following specifications, namely :-

(a) the forms shall be printed on foolscap size of paper measuring 34.5 cms by 21.5 cms and shall have the following margins, namely :-

(i) top -1.5 cms; (ii) bottom -1.5 cms; (iii) left -1.8 cms; (iv) right - 0.5 cms; the layout of the forms and the sizes of the boxes shall be as per the layout and boxes shown in the forms.

(b) the forms shall be printed on paper of grammage 70 to 85 grams per square metre; the paper should be stable in conditions of 50 to 60 per cent. relative humidity;

(c) the captions inside the boxes of the forms shall be printed in 6 pt. mono sans-serif and shall be located as near as possible to the top left of the boxes;

(d) the forms shall be filled in by using a typewriter or computer only.

Form SB I

(See regulation 2)

SHIPPING BILL FOR EXPORT OF GOODS

Original

SB No. & Date	Customs 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

IndiaCode

Foreign Exchange Details:

Authorized Dealer Code	RBI Waiver No. & Date, if any	

Commercial Invoice Details:[To be provided separately for each Invoice]

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	
Nature of Payment	iv. Commission	
	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		

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	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

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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

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

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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

Foreign Exchange Details:

Authorized Dealer Code	RBI Waiver No. & Date, if any	

Commercial Invoice Details: [To be provided separately for each Invoice]

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]

IndiaCode

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		

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	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

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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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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

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SHIPPING BILL FOR EXPORT OF GOODS

Duplicate

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 compled with the conditions laid down in the said Rules and the conditions subject to which Drawback Rates are applicable. 1. Name and Address of Bank 2. Account No. 3. DBK Ledger No.	**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 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	
'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 Handed over to CB./Party Signature of Asstt. Commissoner of Customs	Fee Rs. Received Cashier
Contents Received on Board Date Signature of Master of Vessel	Date of Shipment Signature of Officer of Customs
Examination Order and Report	

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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
Foreign Exchange Details:				
Authorized Dealer Code	RBI Waiver No. & Date, if any			
Commercial Invoice Details: [To be provided separately for each Invoice]				
Commercial Invoice Nos. &	Invoice Value	Currency of Invoice	Exchange Rate U/S 14 of Customs Act	Total Value (

date				in Rupees)
INCOTERM	Analysis of Export Value	Currency	Amount	
	i. FOB			
	ii. Freight			
	iii. Insurance			
Nature of Payment	iv. Commission			
	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 &	Duty payment particulars
			Rate	Amount	Rate	Amount		

							words)	

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 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

IndiaCode

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

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SHIPPING BILL FOR EXPORT OF GOODS

Triplicate

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 compled with the conditions laid down in the said Rules and the conditions subject to which Drawback Rates are applicable. 1. Name and Address of Bank 2. Account No. 3. DBK Ledger No.	**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 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

FOR DEPARTMENT OFFICER Verified that the amount of DBK as claimed above is admissible subject to description found correct on the basis of physical examination/test etc. **Signature of A.O. & Stamp**	Calculation Checked. Comptist	**PRE-RECEIPT FORM** Received the sum of Rs. ……... as drawback REVENUE STAMP **Signature of Exporter/CB**

'LET EXPORT' Signature of Officer of Customs	'ALLOWED FOR SHIPMENT' Signature of Officer of Customs

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Claim Pre-audited for Sanction Claimed passed for Rs…… Inspector(Audit) Supdt./AC Claim Registration No……..Issued 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*

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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
Foreign Exchange Details:				
Authorized Dealer Code	RBI Waiver No. & Date, if any			
Commercial Invoice Details: [To be provided separately for each Invoice]				
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		

IndiaCode

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

IndiaCode

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

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

(EXPORT PROMOTION COPY) *Quadruplicate*

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

IndianCode

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

IndiaCode

Form SB II

(See regulation 2)

SHIPPING BILL FOR EXPORT OF DUTY FREE GOODS EX-BOND

Original

<table>
<tr><td colspan="2">Exporter, whether Government or Private</td><td rowspan="3">Invoice No. & Date</td><td>SB No. & Date</td></tr>
<tr><td colspan="2"></td><td>Import-Export Code No.[GSTIN/UIN/PAN etc. as applicable]</td></tr>
<tr><td colspan="2">Buyer Name & Address

Consignee (if different from Buyer)</td><td>State of origin of goods</td></tr>
<tr><td colspan="2">Customs Broker LIC No.</td><td rowspan="2"></td><td>Deferred Credit [ ]
Joint Ventures [ ]
Rupee Credit [ ]
Others [ ]
RBI’s Approval/Cir. No. & Date</td></tr>
<tr><td>Pre-Carriage by</td><td>Place of Receipt</td><td>Type of Shipment :</td><td></td></tr>
</table>

	by Pre-Carrier		
Vessel/Flight No.	Rotation No.		Outright Sale [ ] Consignment [ ] Export [ ] Others (Specify)
	Port of Loading Others (Specify) [ ]		
Port of Discharge	Exchange Rate U/S 14 of CA		

S. No.	Marks & Nos.	No. & Kind of Pkgs. Container Nos.	[2][Statistical Code, Description of Goods, and FTP Scheme Code, where applicable]	Quantity	Value
Net Weight					
Gross Weight					

Total FOB Value in words

Analysis of Export Value	Currency		Amount
FOB Value			
Freight			
Insurance		Rate	
Commission			
Discount			
Other Deductions			

Full export value OR where not ascertainable, the value which exporter expects to receive on the sale of goods.
Currency……
Amount …….

Import Particulars of Bonded Goods

Bill of Entry No. & Date	Vessels Name and Rotation No.	No. of Pkgs.	Bond No. & Date	Name of Bonded Warehouse

Declaration :

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

I/We intend to claim rewards under MEIS

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

Public Notice No. …….dated…… & Date

Signature of Exporter/CB

SHIPPING BILL FOR EXPORT OF 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.	Port Trust Document	[ ]
	8.	Any other (Specify)	[ ]

Form SB II

(See regulation 2)

SHIPPING BILL FOR EXPORT OF DUTY FREE GOODS EX-BOND

Duplicate

<table>
<tr><td colspan="2">Exporter, whether Government or Private</td><td>Invoice No. & Date</td><td colspan="2">SB No. & Date</td></tr>
<tr><td colspan="2"></td><td></td><td colspan="2">Import-Export Code No. [GSTIN/UIN/PAN etc. as applicable]</td></tr>
<tr><td colspan="2">Consignee</td><td></td><td colspan="2">State of origin of goods</td></tr>
<tr><td colspan="2"></td><td rowspan="3"></td><td colspan="2">Deferred Credit [ ]
Joint Ventures [ ]
Rupee Credit [ ]
Others [ ]
RBI's Approval/Cir. No. & Date</td></tr>
<tr><td colspan="2">Customs Broker LIC No.</td><td colspan="2"></td></tr>
<tr><td>Pre-Carriage by</td><td>Place of Receipt by Pre-Carrier</td><td colspan="2">Type of Shipment :

Outright Sale [ ]
Consignment [ ]
Export [ ]
Others (Specify)</td></tr>
<tr><td>Vessel/Flight No.</td><td>Rotation No.</td><td colspan="2"></td></tr>
<tr><td></td><td>Port of Loading

Others (Specify) [ ]</td><td colspan="2"></td></tr>
<tr><td>Port of Discharge</td><td>Exchange Rate U/S 14 of CA</td><td>Currency of Invoice</td><td colspan="2"></td></tr>
<tr><td>S. No.</td><td>Marks & Nos.</td><td>No. & Kind of Pkgs. Container Nos.</td><td>[2][Statistical Code, Description of Goods, and FTP Scheme Code, where applicable]</td><td>Quantity</td><td>[2][Value</td></tr>
<tr><td colspan="2">Net Weight</td><td rowspan="2"></td><td rowspan="2"></td><td rowspan="2"></td><td rowspan="2"></td></tr>
<tr><td colspan="2">Gross Weight</td></tr>
<tr><td colspan="6">Total FOB Value in words</td></tr>
</table>

IndiaCode

Analysis of Export Value	Currency	Amount	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			

Import Particulars of Bonded Goods

Bill of Entry No. & Date	Vessels Name and Rotation No.	No. of Pkgs.	Bond No. & Date	Name of Bonded Warehouse

Declaration :

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

I/We intend to claim rewards under MEIS.

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

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

IndiaCode

SHIPPING BILL FOR EXPORT OF DUTY FREE GOODS EX-BOND

Duplicate

	DOCUMENTS SUBMITTED
	1. Invoice [ ]
	2. Packing List [ ]
	3. Indent [ ]
	4. Acceptance of Contract [ ]
	5. Letter of Credit [ ]
	6. QC Certificate [ ]
	7. Port Trust Document [ ]
	8. Any other (Specify) [ ]
'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 Fee Rs.

Entry for

Fresh one may be granted to…….

for the portion shutout or not shipped

Received

Handed over to CB/Party Cashier Signature of Asstt. Commissioner of Customs

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

Form SB II

(See regulation 2)

SHIPPING BILL FOR EXPORT OF DUTY FREE GOODS EX-BOND

EXPORT PROMOTION COPY ***Triplicate***

IndiaCode

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	
		Type of Shipment :	Deferred Credit [ ] Joint Ventures [ ] Rupee Credit [ ] Others [ ] RBI's Approval/Cir. No. & Date	
Customs Broker LIC No.				
Pre-Carriage by	Place of Receipt by Pre-Carrier			
Vessel/Flight No.	Rotation No.		Outright Sale [ ] Consignment [ ] Export [ ] Others (Specify)	
	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. Container Nos.	[2][Statistical Code, Description of Goods, and FTP Scheme Code, where applicable]	Quantity	[2][Value
Net Weight					
Gross Weight					

Total FOB Value in words				
Analysis of Export Value	Currency		Amount	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				

Import Particulars of Bonded Goods

Bill of Entry No. & Date	Vessels Name and Rotation No.	No. of Pkgs.	Bond No. & Date	Name of Bonded Warehouse

Declaration :

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

I/We intend to claim rewards under MEIS.

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

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

IndiaCode

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

<table>
<tr><td>SB No. & Date</td><td colspan="3">Customs Station Code</td><td>IEC Code [GSTIN/UIN/PAN etc. as applicable]</td></tr>
<tr><td colspan="2">Exporter Name & Address</td><td>Buyer Name & Address

Consignee (if different from Buyer)</td><td colspan="2">Customs Broker & License No.</td></tr>
<tr><td colspan="5"></td></tr>
<tr><td rowspan="2">Lorry No./Goods Train & Wagon No.</td><td colspan="3">Originating From</td><td rowspan="2">Place of Delivery</td></tr>
<tr><td colspan="3">Land Customs Station

Others (specify)</td></tr>
<tr><td colspan="5"><u>Foreign Exchange Details:</u></td></tr>
<tr><td colspan="2">Authorized Dealer Code</td><td>RBI Waiver No. & Date, if any</td><td colspan="2"></td></tr>
<tr><td colspan="5"></td></tr>
<tr><td colspan="5"><u>Commercial Invoice Details: [To be provided separately for each Invoice]</u></td></tr>
<tr><td>Commercial Invoice Nos. & date</td><td>Invoice Value</td><td>Currency of Invoice</td><td>Exchange Rate U/S 14 of Customs Act</td><td>Total Value (in Rupees)</td></tr>
<tr><td>INCOTERM

Nature of Payment</td><td colspan="4">Analysis of Export Value Currency Amount
i. FOB
ii. Freight
iii. Insurance
iv. Commission
v. Discount
vi. Other Deductions</td></tr>
</table>

IndiaCode

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		

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		

IndiaCode

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	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	Bond & BG details	Value Addition in percentage

				goods		

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

IndiaCode

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

<table>
<tr><td>SB No. & Date</td><td colspan="2">Customs Station Code</td><td>IEC Code [GSTIN/UIN/PAN etc. as applicable]</td></tr>
<tr><td colspan="2">Exporter Name & Address</td><td>Buyer Name & Address

Consignee (if different from Buyer)</td><td>Customs Broker & License No.</td></tr>
<tr><td colspan="4"></td></tr>
<tr><td rowspan="2">Lorry No./Goods Train & Wagon No.</td><td colspan="2">Originating From</td><td rowspan="2">Place of Delivery</td></tr>
<tr><td colspan="2">Land Customs Station

Others (specify)</td></tr>
<tr><td colspan="4"><u>Foreign Exchange Details:</u></td></tr>
<tr><td colspan="2">Authorized Dealer Code</td><td>RBI Waiver No. & Date, if any</td><td></td></tr>
<tr><td colspan="4"></td></tr>
<tr><td colspan="4"><u>Commercial Invoice Details: [To be provided separately for each Invoice]</u></td></tr>
</table>

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			

IndiaCode

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		

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		

IndiaCode

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	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	Bond & BG details	Value Addition in percentage

				goods		

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

IndiaCode

BILL OF EXPORT FOR GOODS

Duplicate

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 compled with the conditions laid down in the said Rules and the conditions subject to which Drawback Rates are applicable. 1. Name and Address of Bank 2. Account No. 3. DBK Ledger No.	**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 Document (specify) [ ]

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

			claimed					

Total Amount in words: Rupees ……

Signature of Exporter/CB

'LET EXPORT' Signature of Officer of Customs	'ALLOWED FOR DESPATCH' Signature of Officer of Customs

Carrier's name & Lorry No./Goods Train & Wagon No. 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. Commissoner of Customs Received Cashier

Contents Received on Board Date For Carrier	Date of Shipment Signature of Officer of Customs

Examination Order and Report

IndiaCode

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)	

Foreign Exchange Details:

Authorized Dealer Code	RBI Waiver No. & Date, if any	

Commercial Invoice Details: [To be provided separately for each Invoice]

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			
Nature of Payment	iii. Insurance			
	iv. Commission			
	v. Discount			
	vi. Other Deductions			

IndiaCode

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		

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

IndiaCode

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

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)…

IndiaCode

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

BILL OF EXPORT FOR GOODS

Triplicate

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 compled with the conditions laid down in the said Rules and the conditions subject to which Drawback Rates are applicable. 1. Name and Address of Bank 2. Account No. 3. DBK Ledger No.	**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 Document (specify) [ ]

IndiaCode

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

FOR DEPARTMENT OFFICER Verified that the amount of DBK as claimed above is admissible subject to description found correct on the basis of physical examination/test etc. **Signature of A.O. & Stamp**	Calculation Checked. Comptist	**PRE-RECEIPT FORM** Received the sum of Rs. ……... as drawback REVENUE STAMP **Signature of Exporter/CB**

'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…….) Dealing Clerk	Claimed passed for Rs…… Supdt./AC Officer
Examination Order and Report	

SB III

(See regulation 3)

BILL FOR EXPORT FOR GOODS

(EXPORT PROMOTION COPY) *Quadruplicate*

IndiaCode

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)			
Foreign Exchange Details:				
Authorized Dealer Code	RBI Waiver No. & Date, if any			
Commercial Invoice Details: [To be provided separately for each Invoice]				
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
	vii. FOB		
	viii. Freight		
	ix. Insurance		
	x. Commission		
Nature of Payment	xi. Discount		
	xii. 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		

IndiaCode

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 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

IndiaCode

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

IndianCode

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……

…….
Desptched per……..... ……
which left on……
From……
Under Preventive Supervision

Signature of Officer of Customs

SB IV

(See regulation 3)

BILL OF EXPORT FOR DUTY FREE GOODS EX-BOND

Original

<table>
<tr><td colspan="2">Exporter, whether Government or Private</td><td>Invoice No. & Date</td><td>SB No. & Date</td></tr>
<tr><td colspan="2"></td><td rowspan="2"></td><td>Import-Export Code No.[GSTIN/UIN/PAN etc. as applicable]</td></tr>
<tr><td colspan="2">Buyer Name & Address

Consignee (if different from Buyer)</td><td>State of origin of goods</td></tr>
<tr><td colspan="2">Customs Broker LIC No.</td><td rowspan="2"></td><td>Deferred Credit [ ]
Joint Ventures [ ]
Rupee Credit [ ]
Others [ ]
RBI’s Approval/Cir. No. & Date</td></tr>
<tr><td>Lorry No./Goods Train & Wagon No.</td><td>Originating From</td><td>Type of Shipment :

Outright Sale [ ]
Consignment [ ]
Export [ ]
Others (Specify)</td></tr>
<tr><td></td><td>Land Customs Station

Others (specify)</td><td colspan="2"></td></tr>
<tr><td>Place of Delivery</td><td>Exchange Rate U/S 14 of CA
☐</td><td colspan="2"></td></tr>
</table>

IndiaCode

S. No.	Marks & Nos.	No. & Kind of Pkgs. Container Nos.	[2][Statistical Code, Description of Goods, and FTP Scheme Code, where applicable]	Quantity	Value
Net Weight					
Gross Weight					
Total FOB Value in words					

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

Import Particulars of Bonded Goods

Bill of Entry No. & Date	Vessels Name and Rotation No.	No. of Pkgs.	Bond No. & Date	Name of Bonded Warehouse

Declaration :

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

I/We intend to claim rewards under MEIS

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

Public Notice No. …….dated…… & Date

Signature of Exporter/CB

IndiaCode

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
			Import-Export Code No. [GSTIN/UIN/PAN etc. as applicable]
Buyer Name & Address			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	Currency of Invoice	

S. No.	Marks & Nos.	No. & Kind of Pkgs. Container Nos.	[2][Statistical Code, Description of Goods, and FTP Scheme Code, where applicable]	Quantity	[2][Value
Net Weight					
Gross Weight					

Total FOB Value in words

Analysis of Export Value	Currency	Amount	Rate	
FOB Value				
Freight				
Insurance				
Commission				
Discount				
Other Deductions				

Full export value OR where not ascertainable, the value which exporter expects to receive on the sale of goods.

Currency……

Amount …….

Import Particulars of Bonded Goods

Bill of Entry No. & Date	Vessels Name and Rotation No.	No. of Pkgs.	Bond No. & Date	Name of Bonded Warehouse

IndiaCode

Declaration :

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

I/We intend to claim rewards under MEIS.

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

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

BILL OF EXPORT FOR DUTY FREE GOODS EX-BOND

Duplicate

	DOCUMENTS SUBMITTED 1. Invoice [ ] 2. Packing List [ ] 3. Indent [ ] 4. Acceptance of Contract [ ] 5. Letter of Credit [ ] 6. QC Certificate [ ] 7. Any other (Specify) [ ]
'LET EXPORT' Signature of Officer of Customs	'ALLOWED FOR SHIPMENT' 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 Cashier Signature of Asstt. Commissioner of Customs	
Contents Received on Board Date For carrier	Date of Shipment Signature of Officer of Customs
<u>Examination Order and Report</u>	

IndiaCode

SB IV

(See regulation 3)

BILL OF EXPORT FOR DUTY FREE GOODS EX-BOND

EXPORT PROMOTION COPY ***Triplicate***

<table>
<tr><td colspan="3">Exporter, whether Government or Private</td><td>Invoice No. & date</td><td>SB No. & Date</td></tr>
<tr><td colspan="3"></td><td></td><td>Import-Export Code No.[GSTIN/UIN/PAN etc. as applicable]</td></tr>
<tr><td colspan="3">Buyer Name & Address</td><td></td><td>State of origin of goods</td></tr>
<tr><td colspan="3"></td><td rowspan="3">Type of Shipment :</td><td>Deferred Credit [ ]
Joint Ventures [ ]
Rupee Credit [ ]
Others [ ]
RBI's Approval/Cir. No. & Date</td></tr>
<tr><td colspan="3">Customs Broker LIC No.</td><td></td></tr>
<tr><td rowspan="2">Lorry No./Goods Train & Wagon No.</td><td>Originating From</td><td></td><td>Outright Sale [ ]
Consignment [ ]
Export [ ]
Others (Specify)</td></tr>
<tr><td>Land Customs Station

Others (specify)</td><td colspan="3"></td></tr>
<tr><td>Port of Discharge</td><td>Exchange Rate U/S 14 of CA</td><td>Currency of Invoice</td><td colspan="2"></td></tr>
<tr><td>S. No.</td><td>Marks & Nos.</td><td>No. & Kind of Pkgs. Container Nos.</td><td>[2][Statistical Code, Description of Goods, and FTP Scheme Code, where applicable]</td><td>Quantity</td><td>[2][Value</td></tr>
<tr><td colspan="2">Net Weight
Gross Weight</td><td colspan="4"></td></tr>
<tr><td colspan="6">Total FOB Value in words</td></tr>
<tr><td colspan="3">Analysis of Export Value Currency Amount
FOB Value
Freight
Insurance Rate
Commission
Discount
Other</td><td colspan="3">Full export value OR where not ascertainable, the value which exporter expects to receive on the sale of goods.
Currency……
Amount ……..</td></tr>
</table>

IndiaCode

Deductions				

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Declaration :

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

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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

IndiaCode

[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.