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

GOVERNMENT OF INDIA
MINISTRY OF FINANCE
(DEPARTMENT OF REVENUE)
(THE CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS)

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

New Delhi, the 25th March, 2019

G.S.R……(E).- In exercise of the powers conferred by section 157 read with sections 50 and 60 of the Customs Act, 1962 (52 of 1962), the Board hereby makes the following regulations to amend the Shipping Bill and Bill of Exports (Forms) Regulations, 2017, namely :-

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

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

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

"Form SB I

(See regulation 2)

SHIPPING BILL FOR EXPORT OF GOODS

Original

SB No. & Date	Customs 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)	

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	

IndiaCode

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	
Nature of Payment	i. FOB ii. Freight iii. Insurance 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	-		-	-	

IndiaCode

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)	**Whether Compensation Cess Paid (Y/N)**	Rate at which IGST Paid	**Rate at which Compensation Cess Paid**	Amount of IGST Paid	**Amount of Compensation Cess 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	Authorization No. and Date	Sl. No. of Export item as per the Export Item list in the Authorization

		Party Export'		

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]

IndiaCode

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

<u>Container Details:[If export cargo is factory stuffed cargo]</u>

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

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

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) [ ]

IndiaCode

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 i. FOB ii. Freight	Currency	Amount	

IndiaCode

Nature of Payment	iii. Insurance 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:

IndiaCode

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)	**Whether Compensation Cess Paid (Y/N)**	Rate at which IGST Paid	**Rate at which Compensation Cess Paid**	Amount of IGST Paid	**Amount of Compensation Cess Paid**

Export Scheme/Job Work /Re-export Details:

IndiaCode

A. EPCG Scheme [Scheme Code]:

Item Sl. No. in the shipping Bill	Whether Export is third party Export	IEC[GSTIN /UIN/PAN etc] of manufacture r 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

IndiaCode

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

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.		Qty./Wt. on which	Value on	Rate of Dbk	Amount of Dbk	Total Dbk

in S/B	S.No. of Dbk Schedule	Dbk claimed	which Dbk claimed	Customs	Excise	Customs	Excise	

Total Amount in words: Rupees ……

Signature of Exporter/CB

‘LET EXPORT’	‘ALLOWED FOR SHIPMENT’
Signature of Officer of Customs	Signature of Officer of Customs

Vessel’s name may be altered after check with Fee Rs.

original Entry for

Fresh one may be granted to …….

For the portion shutout or not shipped

Received

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

Contents Received on Board	Date of Shipment
Date Signature of Master of Vessel	Signature of Officer of Customs

Examination Order and Report

IndiaCode

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

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

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

IndiaCode

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)	**Whether Compensation Cess Paid (Y/N)**	Rate at which IGST Paid	**Rate at which Compensation Cess Paid**	Amount of IGST Paid	**Amount of Compensation Cess 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

IndiaCode

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	Whether imported goods used(Y/N)	Date of payment/debit of duty on importation	Duty paid at the time of importation

IndiaCode

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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

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	**Documents Submitted** 1. Invoice [ ] 2. Packing List [ ] 3. Export License [ ] 4.Indent [ ] 5.Acceptance of Contract [ ] 6. Letter of Credit [ ]

to which Drawback Rates are applicable. 1. Name and Address of Bank 2. Account No. 3. DBK Ledger No.	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

IndiaCode

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
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		

IndiaCode

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	Customs Broker & License No.

	Consignee (if different from Buyer)	

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	

IndiaCode

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	
Nature of Payment	i. FOB ii. Freight iii. Insurance 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	Assessable Value under Sec. 14 of CA	Export Duty	Cess	Total Export Duty & Cess Amount (In numbers & words)	Duty payment particulars

IndiaCode

	Head		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)	**Whether Compensation Cess Paid (Y/N)**	Rate at which IGST Paid	**Rate at which Compensation Cess Paid**	Amount of IGST Paid	**Amount of Compensation Cess Paid**

Export Scheme/Job Work /Re-export Details:

A. EPCG Scheme [Scheme Code]:

KidiaCode

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 manufactur	Quantity of the inputs consumed	SION

IndiaCode

			ing of Export goods		

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

IndiaCode

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

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)

IndiaCode

Signature of Officer of Customs

Form SB III

SB III

(See regulation 3)

BILL FOR EXPORT FOR GOODS

Original

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

Exporter Name & 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)	

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 vii. FOB viii. Freight	Currency	Amount	

Nature of Payment	ix. Insurance x. Commission 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	-		-	-		-		-	-	-

IndiaCode

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)	**Whether Compensation Cess Paid (Y/N)**	Rate at which IGST Paid	**Rate at which Compensation Cess Paid**	Amount of IGST Paid	**Amount of Compensation Cess Paid**

Export Scheme/Job Work/Re-export Details:

A. EPCG Scheme [Scheme Code]:

IndiaCode

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]

IndiaCode

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.

IndiaCode

I/We also attach the declaration(s) under clause No.(s)… Public Notice No. …….Dated…… Signature of Exporter/CB & Date

BILL OF EXPORT FOR GOODS

Original

DOCUMENTS SUBMITTED

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

IndiaCode

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 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)

	Analysis of Export Value	Currency	Amount
INCOTERM			
Nature of Payment	i. FOB ii. Freight 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		

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)	**Whether Compensation Cess Paid (Y/N)**	Rate at which IGST Paid	**Rate at which Compensation Cess Paid**	Amount of IGST Paid	**Amount of Compensation Cess 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	Authorization No. and Date	Sl. No. of Export item as per the Export Item list in the Authorization

IndiaCode

		'third Party Export'		

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	Description Of goods imported	Quantity Imported	Quantity consumed in export goods	Bond & BG details	Value Addition in percentage

	of Import					

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

IndiaCode

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

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 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 DESPATCH' Signature of Officer of Customs

IndiaCode

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 Handed over to CB./Party Signature of Asstt. Commissoner of Customs	Fee Rs. 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)

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INCOTERM	Analysis of Export Value	Currency / Amount
Nature of Payment	i. FOB ii. Freight 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	Description of Goods	UQC	Quantity	Unit Value	Total Value	PMV (Where applicable)	Statistical Code	Scheme Code

		packages								
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	Item Sr. No.	CTH	Goods description	Value of Supply of Goods	Whether IGST Paid (Y/N)	**Whether Compensation Cess Paid (Y/N)**	Rate at which IGST Paid	**Rate at which Compensation Cess Paid**	Amount of IGST Paid	**Amount of Compensation Cess 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

IndiaCode

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

IndiaCode

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

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) [ ]

Item		Qty./Wt. on	Value on which	Rate of Dbk	Amount of Dbk	Total Dbk

No. in S/B	S.No. of Dbk Schedule	which Dbk claimed	Dbk claimed	Customs	Excise	Customs	Excise	

Total Amount in words: Rupees ……

Signature of Exporter/CB

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

‘LET EXPORT’	‘ALLOWED FOR DESPATCH’
Signature of Officer of Customs	Signature of Officer of Customs

IndiaCode

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

IndiaCode

SB III

(See regulation 3)

BILL FOR EXPORT FOR GOODS

(EXPORT PROMOTION COPY) *Quadruplicate*

<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>

IndiaCode

Commercial Invoice Nos. & date	Invoice Value	Currency of Invoice	Exchange Rate U/S 14 of Customs Act	Total Value (in Rupees)
INCOTERM Nature of Payment	Analysis of Export Value vii. FOB viii. Freight ix. Insurance x. Commission xi. Discount xii. Other Deductions	Currency	Amount	

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		

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	Item Sr. No.	CTH	Goods description	Value of Supply of Goods	Whether IGST Paid (Y/N)	**Whether Compensation Cess Paid**	Rate at which IGST	**Rate at which Comp**	Amount of IGST Paid	**Amount of Compensation**

under GST Tax Invoice, Credit & Debit Notes Rules 2017)						**(Y/N)**	Paid	**ensation Cess Paid**		**Cess 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

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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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Declaration :

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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

(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

".

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

(Zubair Riaz)
Director (Customs)

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

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