

ANNEXURE-B

DECLARATION FORM FOR EXPORT OF GOODS UNDER CLAIM FOR DRAWBACK

To be filled in by the Service Centre

Date of Presentation Job No. Date :

Bill No: Date :

Signature

To be filled in by Exporters/C.H.A.

1. RBI Ten digit code:
2. CHA Licence No: Name:
3. (a) IEC Code No:
(b) Name & Address of Exporter:

(c) Exporter Type: (a)[P] Private / [G] Government
(b)[R] Merchant / [F] Manufacturer
4. A/C No. of the Exporter (in the State Bank of India A.C.C. Mumbai):
5. (a) Type of Export House: [EH] Export House
[SH] Star Trading House
[SS] Super Star Trading House
(b) Certificate No.:
6. State of origin of export goods (Maharashtra/Gujarat/Goa etc.):
7. Consignee Name & Address:
8. Cosnsignee Country:
9. Port of Destination:
10. Final Destination Country:
11. (a) Name & Address of the Authorised :
Dealer /Bank through which
export proceeds to be realised:
(b) Account No.:
(c) Authorised Dealer Code:
12. (a) GR-1 No.: Date:
(b) RBI Waiver No: Date:
Invoice Details:
13. Invoice Number: Date:
14. (a) Whether consignee and Buyer are same: (YES/NO)
(b) if No, Buyer's Name & address:

- [Logistics](#)
- [E-commerce initiative](#)
- [Shipping](#)
- [Billing](#)
- [Schedule a pickup](#)
- [Track Tools](#)
- Regulatory
 - [Domestic](#)
 - [International-Export](#)
 - [International-Import](#)
 - [Banned Commodities](#)
 - [Dangerous Goods](#)
 - [Fuel Surcharge](#)

15. Currency of Invoice:

16. Export Contract No:

17. Nature of Payment:

[LC] Letter of Credit

[DA] Delivery against
Acceptance

[DP] Delivery against
Payment

[AP] Advance Payment

18. Period of payment as per

Contract (No. of Days):

19. (a) Nature of Contract:

[1] FOB [2] CIF [3]CF [4] CI

(b) Whether unit price includes:

[F] Freight [I] Insurance

[B] Freight & Insurance

[N] None

(c)

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

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

Details

Item Sl.No:	RITC	Generic & Item Description	Qty	A/C Unit	Unit Price	Duty Drawback Details						
						S.S No.Of DBK Sch.	Apdx No.Of Public Notice	Cond No.in Appdx	Qty For DBK	A/C Unit	DBK Rate Claimed	Brand Rate Regn No.
1	2	3	4	5	6	7	8	9	10	11	12	13

21. INFORMATION ON RAW MATERIALS

(To be given where Drawback claimed is on the basis of Raw Materials used)

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

22. QUOTA RELATED INFORMATION

QuotaCertificateNo/Export LicenceNo:

Agency Name (AEP/CTEPC/APEDA):

Expiry Date:

Date:

Declaration

- I. I/We declare that the particulars given herein above are true and correct
- II. I/We enclose herewith the copies of the following documents(to be submitted with the export goods in the warehouse)
 1. GR Declaration
 2. DBK Declaration
 3. DEEC Declaration
 4. Invoice
 5. Quota/inspection etc. Certificates
 6. Other (specify)

Name of the Exporter

Designation:

Signature:

Name of CHA:

Designation:

Signature

ID Card No:

Dated :

Instructions

1. All entries to be made in capital letters
2. Documents should be typed or neatly hand written
3. Photocopy of Invoice has to be attached separately with declaration form for Data Entry.