

EXPORT DECLARATION FORM

1. General Information:				
Customs Security No.:			Form No:	
Nature of Cargo: [] Government [] Non-Government		Shipping Bill No. & Date:		Mode of Transport: [] Air [] Land [] Sea [] Post/Couriers [] others
Category of Exporter: [] Custom (DTA units) [] SEZ [] Status holder exporters [] 100% EOU [] Warehouse export [] others (Specify).....			RBI approval no. & date, if any:	
IE Code:			AD code:	
Exporters Name & Address:			AD Name & Address:	
Consignee's Name & Address:			Mode of Realisation : [] L/C [] BG [] Others (advance payment, etc. including transfer/remittance to bank account maintained overseas)	
Third Party name & Address (In case of third Party Payments for Exports)			Port of Loading / Source Port in case of SEZ :	
			Country of Destination:	Port of Discharge:
Name of the Indian bank and AD code, in case of LC/BG			Whether payment to be Received through ACU? [] Yes [] No	Let Export order (LEO) Date:
General Commodity Description:			State of Origin of Goods:	
Total FOB value in words (INR):			Custom Assessable value (INR)*:	

2. Invoice –Wise details of Export Value (If more than one invoice for a particular shipping bill , the block 2 will repeat as many times of invoices)				
Invoice No.	Invoice Currency:		Nature of Contract:	
Invoice date.	Invoice Amount:		[] FOB [] CIF [] C&F [] CI [] Others	
Particulars	Currency	Amount in FC	Exchange Rate	Amount (INR)
FOB Value				
Freight				
Insurance				
Commission				
Discount				
Other Deduction				
Packing Charges				
Net Realisable value				

