Form No. 118

Annexure

Statement - DBK-III

Materials/Components Of Indian Origin Obtained By The Manufacturer During The Period Commencing Three Months Prior To The Date Of Shipment/First Shipment Upto The Date Of Application For Manufacture Of\_\_\_\_\_\_\_(Name Of Export Product).

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| SI. No. | Descrip-tion | Technical characteris- | S. No. in DBK-I | Unit | Qty. purchased | Assessable value | C. Ex. Tariff Heading No. |
|  |  | tics | Statement |  |  |  |  |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
|  | | | | | | | |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Effective rate of duty paid | Amount of duty paid | Name & Address of supplier | G.P. No. & date | Is assessment of duty final? | Remarks |
| 9 | 10 | 11 | 12 | 13 | 14 |

**Notes :** 1. In this statement details of only those items which are chargeable to the excise duty to be given for which proof of C. Excise duty can be established by Gate Passes.

2. Materials/components specified in Drawback-II Statement if these are also of indigenous origin and procured locally should be included in this statement, whether dutiable or not. This is irrespective of the fact whether the said materials/components are used for export production or not. Where the said materials/components are claimed to be only for manufacture of goods for local sales and not for exports, this should be specifically indicated in the remarks column, against the respective serial No. of the said mate-rial/component.

3. The particulars of gate pass numbers and date where the applicant is the consignee should be furnished under Col. 11. Photo copies of all Gate Passes for inputs which are subject to Central Excise Duties of 20% or higher and some representative copies for other Gate Passes must be enclosed.

4. If the assessment which is not final or duty is paid under protest the extent of dispute may please be clearly indicated.

5. Refund applications made if any against any Gate Pass with details, to be indicated.

**CERTIFICATE**

Certified that the particulars mentioned in this statement are correct to the best of my knowledge and belief and no claims for refund of duty in respect of any of the above-mentioned materials/components procured against Gate Passes/subsidiary Gate Passes has been or will be lodged with the Central Excise Authorities.

Signature of the Power of Attorney

Holder or Authorised Agent.

Signature and stamp of independent

Chartered Accountant/Cost Accountant