Form No. 93

1Annexure I

(See regulation 2)

SHIPPING BILL FOR EXPORT OF GOODS UNDER CLAIM FOR DUTY DRAWBACK

Original

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **2**[Exporter, whether Government or Private] | | | |  |  | | --- | --- | | Invoice No. & Date | SB No. & Date | | AR4/AR4ANo. &Date |  | | | |
| |  |  |  | | --- | --- | --- | | Consignee | | | | Custom House Agent LIC No. | | | | Pre-Carriage by | Place of Receipt by Pre-Carrier | | Vessel/Flight No. | |  | | --- | | Rotation No. | | Port of Loading | | | | | |  |  |  |  | | --- | --- | --- | --- | | Q/Cert. No. & Date | |  | | --- | | **2**[Import-Export Code No. and BIN] | | 2[State of Origin of goods] | | | Export Trade Control | |  | | --- | | If export under :  Deferred Credit [ ]  Joint Ventures [ ]  Rupee Credit [ ]  Others [ ]  RBI's Approval/Cir. No. & Date | | Type of Shipment :  Outright Sale [ ]  Consignment Export [ ]  Others (Specify) [ ] | | | Nature of Contract : CIF [ ] /CFR [ ]/FOB [ ] Others (Specify) [ ] | | | | |
| Port of Discharge | Country of Destination | Exchange Rate U/S 14 of CA | | Currency of Invoice |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| S. No. | Marks &Nos. Pkgs. Container Nos. | No. & Kind of | **2**[Statistical Code, Description of Goods, and EXIM Scheme Code, where applicable] | Quantity | **2**[Value  FOB PMV where applicable] |
| Net Weight |  |  |  |  |  |
| Gross Weight |  |  |  |  |  |

|  |  |
| --- | --- |
| Total FOB Value in words | |
| Analysis of Export Value Currency Amount | |
| |  |  | | --- | --- | | FOB Value | Rate | | Freight |  | | Insurance |  | | Commission |  | | Discount |  | | Other Deductions |  | | Full export value OR where not ascertainable, the value which exporter expects to received on the sale of goods. |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Sl No. | Export Tariff No. | Assessable Value under Sec. 14 of CA | |  |  |  |  | | --- | --- | --- | --- | | Duty | | Cess | | | Rate | Amount | Rate | Amount | | Total Duty & Cess | Duty Payment particulars  Collection Stamp |
| Total Duty/Cess Amount in words: Rupees | | | | |  |
| **Declaration :**  I/ We declare that all particulars given herein are true and correct  I/We also attach the declaration(s) under clause No. (s)….  Public Notice No.  Dated  Signature of Exporter/CHA & date | | | | | |

|  |  |  |
| --- | --- | --- |
|  | DOCUMENTS SUBMITTED | |
|  | 1. | Invoice [ ] |
|  | 2. | Packing List [ ] |
|  | 3. | GR Form |
|  | 4. | AR-4/AR-4A Form [ ] |
|  | 5. | ETC Licence [ ] |
|  | 6. | Indent [ ] |
|  | 7. | Acceptance of Contract [ ] |
|  | 8. | Letter of Credit [ ] |
|  | 9. | QC Certificate [ ] |
|  | 10. | Port Trust Document [ ] |
|  | 11. | Any other (Specify) [ ] |

*1 Vide M.F. (D.R.) Notification No. 61 /91-Cus. (N.T.), dated 29-8-1991.*

*2 Substituted (w.e.f. 15-6-2001) by M.F. (D.R.) Notification No. 27/2001-Cus. (NT.), dated 31-5-2001.*

1ANNEXURE I

(See regulation 2)

SHIPPING BILL FOR EXPORT OF GOODS UNDER CLAIM FOR DUTY DRAWBACK

Original

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **2**[Exporter, whether Government or Private] | | | |  |  | | --- | --- | | Invoice No. & Date | SB No. & Date | | AR4/AR4ANo. &Date |  | | | |
| |  |  |  | | --- | --- | --- | | Consignee | | | | Custom House Agent LIC No. | | | | Pre-Carriage by | Place of Receipt by Pre-Carrier | | Vessel/Flight No. | |  | | --- | | Rotation No. | | Port of Loading | | | | | |  |  |  |  | | --- | --- | --- | --- | | Q/Cert. No. & Date | |  | | --- | | **2**[Import-Export Code No. and BIN] | | 2[State of Origin of goods] | | | Export Trade Control | |  | | --- | | If export under :  Deferred Credit [ ]  Joint Ventures [ ]  Rupee Credit [ ]  Others [ ]  RBI's Approval/Cir. No. & Date | | Type of Shipment :  Outright Sale [ ]  Consignment Export [ ]  Others (Specify) [ ] | | | Nature of Contract : CIF [ ] /CFR [ ]/FOB [ ] Others (Specify) [ ] | | | | |
| Port of Discharge | Country of Destination | Exchange Rate U/S 14 of CA | | Currency of Invoice |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| S. No. | Marks &Nos. Pkgs. Container Nos. | No. & Kind of | **2**[Statistical Code, Description of Goods, and EXIM Scheme Code, where applicable] | Quantity | **2**[Value  FOB PMV where applicable] |
| Net Weight |  |  |  |  |  |
| Gross Weight |  |  |  |  |  |

|  |  |
| --- | --- |
| Total FOB Value in words | |
| Analysis of Export Value Currency Amount | |
| |  |  | | --- | --- | | FOB Value | Rate | | Freight |  | | Insurance |  | | Commission |  | | Discount |  | | Other Deductions |  | | Full export value OR where not ascertainable, the value which exporter expects to received on the sale of goods. |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Sl No. | Export Tariff No. | Assessable Value under Sec. 14 of CA | |  |  |  |  | | --- | --- | --- | --- | | Duty | | Cess | | | Rate | Amount | Rate | Amount | | Total Duty & Cess | Duty Payment particulars  Collection Stamp |
| Total Duty/Cess Amount in words: Rupees | | | | |  |
| **Declaration :**  I/ We declare that all particulars given herein are true and correct  I/We also attach the declaration(s) under clause No. (s)….  Public Notice No.  Dated  Signature of Exporter/CHA & date | | | | | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| I we claim drawback of Rs……… under sec 74/75 of Customs Act, 1962 and Customs and Central Excise Duty Drawback Rules, 1971 I/We certify that the export goods are new/used for……….. I/We certify that I/We have complied with the conditions laid down in the said Rules, 1971 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. | GR Form | | 4. | AR-4/AR-4A Form [ ] | | 5. | ETC Licence [ ] | | 6. | Indent [ ] | | 7. | Acceptance of Contract [ ] | | 8. | Letter of Credit [ ] | | 9. | QC Certificate [ ] | | 10. | Port Trust Document [ ] | | 11. | Any other (Specify) [ ] | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Item No. in S/B | S. No. & Sub S. No. of DBK Schedule | Qty./Wt on which DBK claimed | Value on which DBK claimed | |  |  |  |  |  | | --- | --- | --- | --- | --- | | Rate of DBK | | Amount of DBK | | | | Excise | Customs | Excise | Customs | Total | | | |
| Total Amount in words: Rupees………………. | | | | | | |
| …………………………… Signature of Exporter/CHA | | | | | | |
| LET EXPORT | | | | | ALLOWED FOR SHIPMENT | |
| Signature of Officer of Customs | | | | | Signature of Officer of Customs | |
| Vessels’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  Cashier | | | | | | |
| Handed over to C.H.A./Party | | | Signature of Asstt. Collector of Customs | | | Cashier |
| Contents Received on Board  Date Signature of Master of Vessel | | | | | Date of Shipment  Signature of Office of Customs | |
| Examination Order and Report | | | | | | |

*1 Vide M.F. (D.R.) Notification No. 61 /91-Cus. (N.T.), dated 29-8-1991.*

*2 Substituted (w.e.f. 15-6-2001) by M.F. (D.R.) Notification No. 27/2001-Cus. (NT.), dated 31-5-2001.*

1ANNEXURE I

(See regulation 2)

SHIPPING BILL FOR EXPORT OF GOODS UNDER CLAIM FOR DUTY DRAWBACK

Original

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **2**[Exporter, whether Government or Private] | | | |  |  | | --- | --- | | Invoice No. & Date | SB No. & Date | | AR4/AR4ANo. &Date |  | | | |
| |  |  |  | | --- | --- | --- | | Consignee | | | | Custom House Agent LIC No. | | | | Pre-Carriage by | Place of Receipt by Pre-Carrier | | Vessel/Flight No. | |  | | --- | | Rotation No. | | Port of Loading | | | | | |  |  |  |  | | --- | --- | --- | --- | | Q/Cert. No. & Date | |  | | --- | | **2**[Import-Export Code No. and BIN] | | 2[State of Origin of goods] | | | Export Trade Control | |  | | --- | | If export under :  Deferred Credit [ ]  Joint Ventures [ ]  Rupee Credit [ ]  Others [ ]  RBI's Approval/Cir. No. & Date | | Type of Shipment :  Outright Sale [ ]  Consignment Export [ ]  Others (Specify) [ ] | | | Nature of Contract : CIF [ ] /CFR [ ]/FOB [ ] Others (Specify) [ ] | | | | |
| Port of Discharge | Country of Destination | Exchange Rate U/S 14 of CA | | Currency of Invoice |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| S. No. | Marks &Nos. Pkgs. Container Nos. | No. & Kind of | **2**[Statistical Code, Description of Goods, and EXIM Scheme Code, where applicable] | Quantity | **2**[Value  FOB PMV where applicable] |
| Net Weight |  |  |  |  |  |
| Gross Weight |  |  |  |  |  |

|  |  |
| --- | --- |
| Total FOB Value in words | |
| Analysis of Export Value Currency Amount | |
| |  |  | | --- | --- | | FOB Value | Rate | | Freight |  | | Insurance |  | | Commission |  | | Discount |  | | Other Deductions |  | | Full export value OR where not ascertainable, the value which exporter expects to received on the sale of goods. |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Sl No. | Export Tariff No. | Assessable Value under Sec. 14 of CA | |  |  |  |  | | --- | --- | --- | --- | | Duty | | Cess | | | Rate | Amount | Rate | Amount | | Total Duty & Cess | Duty Payment particulars  Collection Stamp |
| Total Duty/Cess Amount in words: Rupees | | | | |  |
| **Declaration :**  I/ We declare that all particulars given herein are true and correct  I/We also attach the declaration(s) under clause No. (s)….  Public Notice No.  Dated  Signature of Exporter/CHA & date | | | | | |

|  |
| --- |
| I we claim drawback of Rs……… under sec 74/75 of Customs Act, 1962 and Customs and Central Excise Duty Drawback Rules, 1971 I/We certify that the export goods are new/used for……….. I/We certify that I/We have complied with the conditions laid down in the said Rules, 1971 and the conditions subject to which Drawback Rates are applicable.  1. Name and Address of Bank………. …………………. …………..  2. Account No……… 3. DBK Ledger No……….. |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Item No. in S/B | S. No. & Sub S. No. of DBK Schedule | Qty./Wt on which DBK claimed | Value on which DBK claimed | |  |  |  |  |  | | --- | --- | --- | --- | --- | | Rate of DBK | | Amount of DBK | | | | Excise | Customs | Excise | Customs | Total | | | |
| Total Amount in words: Rupees………………. | | | | | | |
| …………………………… Signature of Exporter/CHA | | | | | | |
| **FOR DEPARTMENT OFFICER**  Verified that the amount of DBK as claimed above is adimissible 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/CHA |
| LET EXPORT  Signature of Office of Customs | | | | | | ALLOWED FOR SHIPMENT  Signature of Officer of Customs |
| Claim Pre-audited Sancation Claim passed for Rs…….. Supdt/AC  Inspector (Audit)  Claim Registration No………..Issued Cheque No………… Dated………  For Rs……………… (Rupees ………………………………..)  Dealing Clerk  Officer | | | | | | |
| Examination Order and Report | | | | | | |

*1 Vide M.F. (D.R.) Notification No. 61 /91-Cus. (N.T.), dated 29-8-1991.*

*2 Substituted (w.e.f. 15-6-2001) by M.F. (D.R.) Notification No. 27/2001-Cus. (NT.), dated 31-5-2001.*

1ANNEXURE I

(See regulation 2)

SHIPPING BILL FOR EXPORT OF GOODS UNDER CLAIM FOR DUTY DRAWBACK EXPORT PROMOTION COPY

Quadruplicate

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **2**[Exporter, whether Government or Private] | | | |  |  | | --- | --- | | Invoice No. & Date | SB No. & Date | | AR4/AR4ANo. &Date |  | | | |
| |  |  |  | | --- | --- | --- | | Consignee | | | | Custom House Agent LIC No. | | | | Pre-Carriage by | Place of Receipt by Pre-Carrier | | Vessel/Flight No. | |  | | --- | | Rotation No. | | Port of Loading | | | | | |  |  |  |  | | --- | --- | --- | --- | | Q/Cert. No. & Date | |  | | --- | | **2**[Import-Export Code No. and BIN] | | 2[State of Origin of goods] | | | Export Trade Control | |  | | --- | | If export under :  Deferred Credit [ ]  Joint Ventures [ ]  Rupee Credit [ ]  Others [ ]  RBI's Approval/Cir. No. & Date | | Type of Shipment :  Outright Sale [ ]  Consignment Export [ ]  Others (Specify) [ ] | | | Nature of Contract : CIF [ ] /CFR [ ]/FOB [ ] Others (Specify) [ ] | | | | |
| Port of Discharge | Country of Destination | Exchange Rate U/S 14 of CA | | Currency of Invoice |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| S. No. | Marks &Nos. Pkgs. Container Nos. | No. & Kind of | **2**[Statistical Code, Description of Goods, and EXIM Scheme Code, where applicable] | Quantity | **2**[Value  FOB PMV where applicable] |
| Net Weight |  |  |  |  |  |
| Gross Weight |  |  |  |  |  |

|  |  |
| --- | --- |
| Total FOB Value in words | |
| Analysis of Export Value Currency Amount | |
| |  |  | | --- | --- | | FOB Value | Rate | | Freight |  | | Insurance |  | | Commission |  | | Discount |  | | Other Deductions |  | | Full export value OR where not ascertainable, the value which exporter expects to received on the sale of goods. |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Sl No. | Export Tariff No. | Assessable Value under Sec. 14 of CA | |  |  |  |  | | --- | --- | --- | --- | | Duty | | Cess | | | Rate | Amount | Rate | Amount | | Total Duty & Cess | Duty Payment particulars  Collection Stamp |
| Total Duty/Cess Amount in words: Rupees | | | | |  |
| **Declaration :**  I/ We declare that all particulars given herein are true and correct  I/We also attach the declaration(s) under clause No. (s)….  Public Notice No............Dated……….  Signature of Exporter/CHA & date | | | | | |

|  |
| --- |
| Verified Mate’s Receipt No……………. ……………….  Of………………………………………  Issued by………………………………………..  For ………………………………………..cases/Bal/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 air-freighted).  Signature of Officer of Customs |

*1 Vide M.F. (D.R.) Notification No. 61 /91-Cus. (N.T.), dated 29-8-1991.*

*2 Substituted (w.e.f. 15-6-2001) by M.F. (D.R.) Notification No. 27/2001-Cus. (NT.), dated 31-5-2001.*