Annexure-13

**[See Rule 1 7 Of The Central Excise (No. 2) Rules, 2001]**

**"E.R. 2"**

Monthly Return Of Excisable Goods Removed From A Unit In Free Trade Zone/Special Economic Zone Or A Hundred Percent Export Oriented Unit1

**(Rule 17)**

**Original/Duplicate/Triplicate/Quadruplicate**

**Return for the month of \_\_\_ Year \_\_**

1. Name of the Undertaking /Unit :

 2. Central Excise Registration No. /Customs Licence No.

 3. Address :

(Mention Range, Division and Commissionerate)

(See Note at the end of this Form for abbreviations)

**4.** Removals:

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Product Description | Customs Tariff sub-heading (CTSH) | Central Excise Tariff Sub- heading (CETSH) | Quantity permitted to be removed (Quote the permit No.) | Quantity Removed | Assess- able value | Rate of duty | Total Duty payable | Total duty paid | Balance (4) -(5) |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) |

 5. Date of payment of duty:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Amount of interest paid, if any:………………………

 6. Details of Personal Ledger Account:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Opening Balance | Deposits during the month | Total (1) + (2) | Amount debited during the month | Closing Balance |
| (1) | (2) | (3) | (4) | (5) |

**SELF-ASSESSMENT MEMORANDUM**

(i) I/We declare that I/We have compared the above particulars with the records and books of my/our factory/warehouse and the same are correctly stated.

(j) I/We certify the deposits were made in the designated bank on TR-6 Challans (copy enclosed).

(k) I/We have paid duty within the time specified in these rules and in case of delay, I have also deposited the interest leviable as per the rules. (Worksheet of interest calculation attached).

(l) During the month invoices/clearance documents bearing SI. No............ to SI. No.......... have been issued.

(Strike out the portion not applicable)

Place

Date

Name in capital letters and signature of the

manufacturer or the Authorised Signatory

ACKNOWLEDGEMENT

Date of receipt ……………..

Place :

Date:

Signature and Official Seal of the Range Officer

NOTE : In the Form,

(i) "CETSH" shall mean Central Excise Tariff sub-heading (six digit) of the First Schedule to the Central Excise Tariff Act, 1985 (5 of 1986).

(ii) "CTSH" shall mean Customs Tariff sub-heading (six digit) of the First Schedule to the Customs Tariff Act, 1975 (51 of 1975).

(iii) "PLA" means Personal Ledger Account or account current"

*1. Prescribed by C.B.E. & C. vide Notification No. 49/2001-C.E. (N.T.), dated 26-6-2001.*