Annex: Export Declaration Form (Refer to Regulation 3)

1. General Information:						
Type of export : Goods/servic	e/software#		Form No:			
Shipping Bill No. & Date:	Date of Invoic	e for Services/Softw	ware [#] :	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)			Customs Security No.			
IE Code:			AD code:			
Exporters Name & Address:			AD Name & Address:			
Consignee /Client Name & Address:			Mode of Realisation : [] L/C [] BG [] Others (advance payment, etc. including transfer/remittance to bank a/c maintained overseas)			
			Port of Loading / Source Port in case of SEZ /STPI:			
Third Party name & Address (Payments for Exports)	In case of third	Party				
Name of the Indian bank and AD code, in case of LC/BG			Country of Final Destination:		Port of Discharge: Or Name of Authorised Datacom Service provider :	
Description of goods/Services/Software#:			Letter of Permission (LOP) No. & Internal project		Date of Let Export order (LEO) Or Letter of Permission (LOP)	
			code/Contract No. and Date			
Total FOB/Services/Software [#] value in words (INR):						
2. Invoice –Wise details of Export Value^ (If more than one invoice for a particular shipping bill/service/Software [#] , the bl 2 will repeat as many times of invoices)						
Invoice No.	Invoice Currer	icy:		Nature of payment in terms of Contract:		
Invoice date.	Invoice Amou	nt:		[] FOB [] CIF [] C&F [] CI [] periodical [] milestone [] advance] others		
Particulars	Currency	Amount in FC	Exc	hange Rate	Amount (INR)	
FOB/Services/Software [#]						
Value						
Freight/Transmission						
Insurance Commission						
Discount						
Other Deduction						
Packing Charges						
Full export value / Net Realisable export value						

3. Applicable for Export under FPO/Couriers				
Name of the Foreign post Office/Courier:				
Number & date of Parcel receipts :	Stamp & Signature of Authorised Dealer			

4. Declaration by the Exporters (All types of exports) which involves realisation of the export value^

I /We hereby declare that I/we @am/are the seller/consignor of the goods/software[#]/ provider of services in respect of which this declaration is made and that the particulars given above are true and that the value to be received from the buyer/third party represents the export value^ contracted and declared above. I/We undertake that I/we will deliver to the authorised dealer bank named above the foreign exchange representing the full value of the goods/services/software[#] exported as above on or before...... (i.e. within the period of realisation stipulated by RBI from time to time) in the manner specified in the Regulations made under the Foreign Exchange Management Act, 1999.

Date:

(Signature of Exporter)

5. Space for use of (Custom/SEZ/STPI/AD bank)*:

Certified, on the basis of above declaration at 4 by the Custom/SEZ unit/STPI/Authorised Dealer, that the goods/services/software[#] described above and the export value^ declared by the exporter in this form is as per the corresponding invoice/gist of invoices submitted and declared by the exporter.

Date:

(Signature of Designated/Authorised officials of Custom /SEZ/STPI/Authorised Dealer)*

@ Strike out whichever is not applicable.

#Software transmitted in online mode

^ if the full export value is not ascertainable at the time of export, the value which the exporter, having regard to the prevailing market conditions expects to receive on the sale of the goods or the software in overseas market.

* For goods it shall be Commissioner of Customs; For export of software in online mode it shall be Software Technology Park of India (STPI)/Special Economic Zone (SEZ). For services it shall be Authorised Dealer.