

Annexure-A
EXPORT VALUE DECLARATION

(See Rule 7 of Customs Valuation (Determination of Value of Export Goods) Rules, 2007.)

1. Shipping Bill No. & Date:-
 2. Invoice No. & Date:-
 3. Nature of Transaction

Sale ☐

Sale on consignment Basis ☐

Gift ☐

Sample ☐

Other ☐
 4. Method of Valuation (See Export Valuation Rules) Rule 3 ☐ Rule 4 ☐ Rule 5 ☐ Rule 6 ☐
 5. Whether seller and buyer are related Yes ☐ No ☐
 6. If yes, whether relationship has influenced the price Yes ☐ No ☐
 7. Terms of Payment :
 8. Terms of Delivery : BY AIR
 9. Previous exports of identical/ similar goods, if any
- Shipping Bill No. and date:
10. Any other relevant information (Attach separate sheet, if necessary)

DECLARATION

1. I/We hereby declare that the information furnished above is true, complete and correct in every respect.
2. I/We also undertake to bring to the notice of proper officer any particulars which subsequently come to my/our knowledge which will have bearing on a valuation.

Place: CHENNAI

Date:

**SIGNATURE OF THE EXPORTER
NAME OF THE SIGNATORY**

6. That the goods are not manufactured and / or exported after availing of the facility under the Passbook Scheme as contained in para 7.25 of the Export and import Policy (April,1997 - 31 March 2002)
7. That the goods are not manufactured and / or exported by a unit licensed us 100 % Export Oriented Unit in terms of Import and Export Policy in force.
8. That the goods are not manufactured and / or exported by a unit situated in any Free Trade Zone Export Processing Zone or any other such Zone
9. That the goods are not manufactured partly or wholly in bond under Section 65 of the Customs Act, 1962.
10. That the present market value of the goods is as follow:-

S.No.	Item No. in Invoice	Market Value

11. That the export value of the goods covered by this Shipping Bill is not less than the total value of all imported materials used in manufacture of such goods.
12. That the market price of the goods being exported is not less than the drawback amount being claimed.
13. That the draw back amount claimed is more than 1% of the FOB value of the export product, or the drawback amount claimed is less than 1% of the FOB value but more than Rs.500.00 against the Shipping Bill
14. I/We undertake to repatriate export proceeds within 6 months from date of export and submit B.R.C. to Asst. Commissioner (Drawback). In case, the export proceeds are not realised within 6 months from the date of export. I/we will either furnish extension of time from R.B.I. and submit B.R.C. within such extended period or will pay back the drawback received against this Shipping Bill.

Name of the Exporter :

Address : _____ **(Signature & Seal of the Exporter)**

APPENDIX III

DRAWBACK / DEEC DECLARATION

(To be filled for export of goods under claim for Drawback)

Shipping Bill No. and Date

I/We(Name of the Exporter)

do hereby further declare as follows:-

1. That the quality and specification of the goods as stated in this Shipping Bill are in accordance with the terms of the exports contract entered into with the buyer consignee in pursuance of the goods which are being exported.
2. That we are not claiming benefit under "Engineering Products Export (Replenishment of Iron and Steel Intermediates) Scheme" notified vide Ministry of Commerce Notification No. 539 RE/92-97 dated 13.3.95.
3. That there is no change in the manufacturing formula and in the quantum per unit of the imported material or components, utilised in the manufacture of the export goods and that the materials or components which have been stated in the application under Rule 6 or Rule 7 of the DBK Rules, 1995 to have been imported, continue to be so imported and are not been obtained from indigenous sources.
4. (A) That the export goods have not been manufactured by availing the procedure under rule 12(1)(b)/ 13(1)(b) of the Central Excise Rules, 1944

OR

- * (B) That the export goods have been manufactured by availing the procedure under rule 12(1)(b)/ 13(1)(b) of the Central Excise Rules, 1994, but we are / shall be claiming DBK on the basis of special brand rate in terms of Rule 6 of the DBK rules, 1995.
5. * (A) That the goods are not manufactured and / or exported in discharge of export obligation against an Advance License issued under the Duty Exemption Scheme (DEEC) vide relevant Import and Export Policy in force.

OR

- * (B) That the goods are not manufactured and are being exported in discharge of export obligation under the Duty Exemption Scheme (DEEC) in terms of Notification No. 79/95-(Cus) both dated 31.3.95 or 31/97 dated 1.4.97 but I/We are claiming Drawback of only the Central Excise portion of the duties on inputs specified in the Drawback Schedule
- * (C) That the goods are manufactured and are being exported in discharge of export obligation under the duty exemption scheme (DEEC), but I/We are claiming Brand rate of drawback fixed under Rule 6 or 7 of the DBK Rules.

(* Strike out whichever is not applicable.)

APPENDIX IV

(Declaration to be filled in respect of goods for which drawback, under S.S. No. 03.02, 04.02, 04.03, 07.02, 07.03, 08.02, 08.03, 09.02, 09.03, 16.02, 16.03, 17.02, 17.03, 18.02, 18.03, 19.02, 19.03, 20.02, 20.03, 20.06, 20.07, 20.11, 20.12, 20.16, 20.17, 21.02, 21.03, 39.01, 39.03, 39.05, 39.06, 39.07, 39.09, 39.11, 39.12, 39.13, 39.14, 39.15, 39.17, 39.18, 39.20, 39.24, 42.01, 42.02, 42.05, 42.06, 42.10, 42.12, 52.01, 52.03, 52.04, 52.05, 54.03, 54.04, 54.06, 55.01, 55.02, 55.03, 55.04, 55.05, 56.04, 58.01, 58.02, 58.03, 58.04, 60.06, 61.02, 61.05, 61.07, 62.02, 62.09, 62.01, 62.21, 63.01, 63.04, 63.06, 63.07, 63.08, 63.10, 63.11, 64.01, 64.02, 64.03, 64.04, 64.06, 64.08, 64.09, 64.11, 71.03, 71.05, 73.03, 73.11, 73.13, 73.15, 73.22, 74.04, 74.05, 74.06, 74.07, 74.12, 74.17, 74.20, 76.03, 76.04, 82.01, 83.07, 84.25, 84.54, 84.58, 85.37, 85.38, 85.40, 85.43, 85.120, 85.154, 87.45 has been claimed)

Shipping Bill No. and Date.....

I / We.....(Name of the Exporter) do hereby declare as follows :-

- *1. That no Modvat facility has been availed for any of the inputs used in the manufacture of export products.

OR

- *2. That the goods are being exported under bond or claim for rebate of Central Excise duty and a certificate from concerned Superintendent of Central Excise, incharge of factory of production, to the effect that Modvat facility has not been availed for the goods under export, is enclosed (drawback as per schedule is applicable).

(* Strike out whichever is not applicable.)

Name of the Exporter :

Address :

(Signature & Seal of the Exporter)

FORM SDF

(Declaration under the Foreign Exchange Regulation Act, 1973)

Shipping Bill No. :

Date :

I/We, _____ (name of the Exporter)

do hereby declare that: -

1. I/We am / are the seller / consignor of the goods in respect of which this declaration is being made and that the particulars given in the Shipping Bill No. _____

Dated _____ are true and that:-

a) The value as contracted with the buyer is the same as the full export value declare in the above Shipping Bill or

b) The full export value of the goods is not ascertainable at the time of export and that the value declared is that which I/We, having regard to the prevailing market conditions, expect to receive on the sale of goods in the overseas market.

2. That I/We undertake that I/We will deliver to the bank named _____ the foreign exchange representing the full export value of the goods on or before @ _____ in the manner prescribed in Rule 9 of the Foreign Exchange Regulations Rules, 1974.

3. That I/We am/are resident(s) in India and I/We have a place of business in India.

4. That I/We am/are not in the caution list of the Reserve Bank of India.

(Signature of the Exporter)

Name of Exporter :

Address :

Date :

Note :

@ State appropriate date of delivery which must be the due date for payment or within Six months from the date of shipment, whichever is earlier, but for exports to warehouse established outside India with permission of the Reserve Bank of India, the date of delivery must be within fifteen months.

2. Strick out whichever is not applicable.