

## ANNEXURE - I

Exporter's Declaration required for Exports of for availing higher all industry rate of Drawback.

1. Description of the Goods :
2. Invoice no and Date :
3. Name and Address of the Exporter :
- Commissionerate/Division/Range :
- Division :
- Range :
4. Name of the supporting  
Manufacture(s) job worker(s) :  
Along with the name of the  
Jurisdictional central excise  
Commissionerate/Division/Range
5. Address of the Manufactures Unit(S) job :  
Work Premises.

We, R.V.R. TEXTILE for choice the supporting Manufactures/Job Workers Declare That We,

- A) Are Not Registered With Central Excise Authorities.
- B) Have Not paid Any Central Excise Duty On These Goods, And
- C) Have Not Availed Of The Cenvat Facility Under The Cenvat Credit Rules, 2001, Or Any Notification Issued There Under And.

We Also Declare That We are Manufacturing and Supplying Garments to the above Merchant Exporters Only.

### APPENDIX - III

#### **DRAW BACK / 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 export 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 Exports (Replenishment of Iron and Steel Intermediate) Scheme" notified vide Ministry of Commerce Notification No.539 RE / 92-97 dated 1.3.95.
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 not been manufactured by availing the procedure under rule 12(1) (b) / 13 (1) (b) of the Central Excise rules, 1944, 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 Licence issued under the Duty Exemption Scheme (DEEC) vide relevant Import and Export Policy in force.

OR

- \* (B) That goods are 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.)

6. That the goods are not manufactured and / or exported after availing of 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 as 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 Custom Act. 1962.
10. That the present market value of the goods is as follows :-

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 drawback amount claimed is more that 1 % of the FOB value of the export product, or the drawback amount claimed is less that 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 the Shipping Bill.

Name of the Exporter :

Address :

(Signature & Seal of the Exporter)

## APPENDIX IV

(Declaration to be filled by exporters in respect of goods for which drawback under Sub-serial Nos. 03.01, 03.02, 04.01, 04.02, 04.03, 07.01, 07.02, 07.03, 08.01, 08.02, 08.03, 09.01, 09.02, 09.03, 17.01, 17.02, 17.03, 18.01, 18.02, 18.03, 19.01, 19.02, 19.03, 20.01, 20.02, 20.03, 20.06, 20.07, 20.10, 20.11, 20.12, 20.15, 20.16, 20.17, 21.01, 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, 39.16, 39.17, 39.19, 39.23, 39.24, 39.26, 40.05, 42.01, 42.03, 42.04, 42.06, 42.07, 42.09, 42.10, 42.12, 42.13, 42.15, 42.16, 42.18, 42.19, 42.21, 42.22, 42.24, 42.25, 42.27, 42.28, 42.30, 42.32, 48.03, 48.04, 48.05, 48.06, 48.07, 48.08, 48.09, 52.02, 52.03, 52.05, 54.02, 54.03, 54.04, 55.01, 55.02, 56.01, 56.03, 58.01, 58.03, 58.04, 60.01, 60.02, 60.03, 60.04, 60.05, 60.07, 61.01, 61.03, 61.05, 61.07, 61.09, 61.11, 61.13, 62.01, 62.03, 62.05, 62.07, 62.09, 62.11, 62.15, 62.16, 62.17, 63.01, 63.02, 63.05, 63.06, 63.07, 63.08, 63.09, 63.12, 64.01, 64.03, 64.06, 64.08, 64.10, 64.12, 64.13, 64.14, 64.15, 64.17, 64.20, 64.22, 64.23, 68.02, 70.03, 71.01, 71.02, 71.03, 71.05, 72.13, 73.03, 73.10, 73.12, 73.14, 73.21, 73.29, 73.30, 74.02, 74.05, 74.06, 74.07, 74.08, 74.13, 74.18, 74.20, 74.22, 74.27, 76.02, 76.03, 76.04, 82.01, 82.03, 82.04, 82.05, 82.08, 82.09, 83.07, 84.26, 84.51, 84.55, 85.32, 85.33, 85.34, 85.35, 85.40, 85.108, 85.142, 85.144, 87.38, 87.43, 87.45, 90.07, 94.01, 95.08 and 96.06 is being claimed).

Shipping Bill Number & Date.....

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

1. That no CENVAT facility has been availed for any of the inputs used in the manufacture of export products.
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, In-charge of factory of production, to the effect that CENVAT facility has not been availed for the goods under export, is enclosed (Drawback as per Table is applicable).

Name of the Exporter :

Address :

# SDF

[See Regulation 3(1)]

APPENDIX I  
(In duplicate)

## Declaration under Foreign Exchange Management Act, 1999 :

Shipping Bill No.

Date :

1. I/We hereby declare that I/We am/are the \*SELLER / CONSIGNOR of the goods in respect of which this declaration is 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 same as the full export value declared in the above shipping bill

(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. I/We undertake that I/We will deliver to the bank named herein ..... the foreign exchange representing the full export value of the goods on or before @.....in the manner specified in the Regulations made under the Foreign Exchange Management Act, 1999.

3. I/We further declare that I/We am/are resident in India and I/We have a place of business in India.

4. I/We\* am/are OR am/are not in Caution List of the Reserve Bank of India.

Date :.....

.....  
(Signature of the Exporter)

Name.....

@ 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 warehouses established outside India with permission of the Reserve Bank, the date of delivery must be within fifteen months.

\* Strike out whichever is not applicable.