Original

Exporter			Invoi	ce No.& Date	SB No.& Date	
			AR4/	AR4A No.& Date	e	
			Q/Ce	rt No.& Date	Importer-Exporter Cod	le No.
Consignee						
			Expo	rt Trade Control	If export under:	
	. L/G.N				Deferred Credit [] Joint Ventures [] Rupee Credit [] Others [] RBI's Approval/Cir.No	o. & Date
Custom House Ag	gent L/C.No.					
Pre-Carriage by Place of Receipt by Pre-Carrier				Type of shipment : Outright Sale [] Consignment Export []		
Vessel/Flight No.	Rotation No.				Others [(Specify)]
	Port of Loading			re of Contract:CIF (Specify)	F[]/C&F []/FOB []	[]
Port of Discharge	Country of Desi	ination	Exch	ange Rate U/S 14	of CA Currency of invo	oice
Marks & No. No.	& Kind of Pkgs Container Nos.	s. Statistic	cal Code &	Description of G	doods Quantity	Value FOB
Net Weight						
Gross Weight						
Total FOB Value	in words					
Analysis of Export Value Currency Amount			Amount	=	e OR where not ascertai	
FOB Value				sale of goods.		
Freight						
Insurance		D .		Currency		
Commission		Rate		-		
Discount Other Deductions				Amount		

Is Export under L/C arrangements? Yes [] No []	FOR CUSTOM	S			
If yes, name of advising bank in India	Customs Assessable value Rs.				
	(Rupees .				
Bank through which payment is to be received					
	Export Value Verified				
	1				
	Cus	stoms Appraiser			
		11			
Whether Payment is to be received through the	Date of Shipment Cus	stoms Appraiser			
ACU YES/NO	1	11			
Declaration under Foreign Exchange Regulation Act: I/	We hereby declare that I/We am/are	the			
*SELLER/CONSIGNOR of the goods in respect of wh					
given above are true and that a)*the value as contracted					
declared overleaf/b) *the full export value of the goods					
value declared is that which I/We, having regard to the					
sale of goods in the overseas market.	prevaining market conditions, expec	t to receive on the			
sale of goods in the overseas market.					
I/We undertake that I/We will deliver to the ba	unk named herein the foreign exchan	as representing the			
full export value of the goods on or before @	in the man	ge representing the			
Rule 9 of the Foreign Exchange Regulation Rules, 1974	I I/we further declare that I/we am/s	are resident in India			
and I/We have a place of business in India.					
I/W/a* am/ara OD am/ara not in Caution List of the December Dealt of India					
I/We* am/are OR am/are not in Caution List of the Reserve Bank of India.					
Doto	(Si am atrama	of Evenowton)			
Date	(Signature	of Exporter)			
© State ammoniste data of delivery which moved	ha tha dua data fan navymant an yyithi	n sir mantha fuan			
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 the					
		india with the			
permission of the Reserve Bank of the date of delivery	must be within fifteen months.				
* 0.1 . 1.1 1.11					
* Strike out whichever is not applicable					
CDA CE FOD LIGE DY DE	CERTIE RANG OF INDIA				
SPACE FOR USE BY RE	<u>SERVE BANK OF INDIA</u>				

Duplicate

Vessel/Flight No. Ro	ace of Receipt / Pre-Carrier otation No.		Q/Ce	AR4A No.& Date ort No.& Date ort Trade Control	Importer-Exporter Cool If export under: Deferred Credit [] Joint Ventures [] Rupee Credit [] Others [] RBI's Approval/Cir.No	
Custom House Agent Pre-Carriage by Pla by Vessel/Flight No. Ro	ace of Receipt / Pre-Carrier otation No.				If export under: Deferred Credit [] Joint Ventures [] Rupee Credit [] Others [] RBI's Approval/Cir.No	
Custom House Agent Pre-Carriage by Pla by Vessel/Flight No. Ro	ace of Receipt / Pre-Carrier otation No.		Expo	ort Trade Control	Deferred Credit [] Joint Ventures [] Rupee Credit [] Others [] RBI's Approval/Cir.No	
Pre-Carriage by Pla by Vessel/Flight No. Ro	ace of Receipt / Pre-Carrier otation No.		Expo	ort Trade Control	Deferred Credit [] Joint Ventures [] Rupee Credit [] Others [] RBI's Approval/Cir.No	
Pre-Carriage by Pla by Vessel/Flight No. Ro	ace of Receipt / Pre-Carrier otation No.				Deferred Credit [] Joint Ventures [] Rupee Credit [] Others [] RBI's Approval/Cir.No	
Pre-Carriage by Pla by Vessel/Flight No. Ro	ace of Receipt / Pre-Carrier otation No.				Towns of the	
Vessel/Flight No. Ro	Pre-Carrier otation No.				T	
Por					Type of shipment : Outright Sale [] Consignment Export []	
					Others [(Specify)]
Port of Discharge Co	ort of Loading			re of Contract:CIF r (Specify) [[]
	ountry of Desti	nation	Exch	nange Rate U/S 14	of CA Currency of inve	oice
Marks & No. No. & Cor	z Kind of Pkgs ontainer Nos.	. Statistic	cal Code &	τ Description of Go	oods Quantity	Value FOB
Net Weight						
Gross Weight						
Total FOB Value in v	words					
Analysis of Export Value Currency Amoun			mount	Full export value OR where not ascertainable, the value which exporter expects to receive on the		
FOB Value				sale of goods.		
Freight						
Insurance				Currency		
Commission		Rate		A		
Discount Other Deductions				Amount		

Is Export under L/C arrangements? If yes, name of advising bank in In		FOR CUS Customs Assessable value Re			
		(Rupees .			
Bank through which payment is to be received		Export Value Verified			
			Customs Appraiser		
Whether Payment is to be received ACU YES/NO	through the	Date of Shipment	Customs Appraiser		
full export value of the goods on or Rule 9 of the Foreign Exchange Re I/We further declare that I/We am/a	ods in respect of whe evalue as contracted of the goods having regard to the et. will deliver to the base before @	ich this declaration is made and with the buyer is the same as is not ascertainable at the time prevailing market-conditions, and named herein the foreign in the foreign in the foreign in the foreign and I/We have a place of busing the Reserve Bank of India.	nd that the particulars is the full export value in e of export and that the expect to receive on the exchange representing the ine manner prescribed in iness in India.		
Date			gnature of Exporter)		
@ State appropriate date of d the date of shipment, whichever is permission of the Reserve Bank of	earlier, but for expor		outside India with the		
* Strike out whichever is no	t applicable				
	FOR AUTHORISE	ED DEALER'S USE	de Number		
Indicate () in the box applicable	Type of Bill (i)DA Type of shipment:* The GR Form was the R Return for the We certify and con	ation (ii) receipt for collection []/(ii)DP []/(iii)Others []. (i) Firm Sale Contract []/(ii	Bill No(Specify))Consignment Basis []/](Specify) t to the Reserve Bank withsent on e total amount of		
as under being the proceeds of exports declared on this form.					