

Form SB I
(See regulation 2)
SHIPPING BILL FOR EXPORT OF GOODS

Original

SB No. & Date	Customs Station Code	IEC Code [GSTIN/UIN/PAN etc. as applicable]			
Exporter Name & Address		Buyer Name & Address Consignee (if different from Buyer)	Customs Broker & License No.		
Pre-Carriage by					
Pre-Carriage by		Vessel/Flight No.	Port of Loading		
Place of Receipt by Pre-Carrier		Rotation No.	Port of Discharge/Country of Discharge		
<u>Foreign Exchange Details:</u>					
Authorized Dealer Code		RBI Waiver No. & Date, if any			
<u>Commercial Invoice Details:</u>					
Commercial Invoice Nos. & date	Invoice Value	Currency of Invoice	Exchange Rate U/S 14 of Customs Act	Total Value (in Rupees)	
INCOTERM	Analysis of Export Value		Currency	Amount	
Nature of Payment	i. FOB				
	ii. Freight				
	iii. Insurance				
	iv. Commission				
	v. Discount				
	vi. Other Deductions				
<u>Cargo Details:</u>					

Nature of Cargo			Gross Weight		Net Weight			
No. and kind of packages			Marks & Nos.					
Item Level Details:								
Sl. No.	Marks & Nos.	No. and kind of packages	Description of Goods	Value (FOB)	PMV (Where applicable)	Statistical Code	Scheme Code	
Export duty related details, if any:								
Sl. No.	Customs Tariff Head	Assessable Value under Sec. 14 of CA	Export Duty		Cess		Total Export Duty & Cess Amount (In numbers & words)	Duty payment particulars
			Rate	Amount	Rate	Amount		
IGST Details:								
Whether supply meant for export on payment of IGST (Y/N)		Total amount of IGST paid, if applicable		Whether supply meant for export under bond or letter of undertaking without payment of IGST (Y/N)		Details of Bond or LUT		
Total Value of Supply of Goods		Taxable value of supply of goods						
Invoice Nos. & Date (Issued under GST Tax Invoice, Credit & Debit Notes Rules 2017)								
Item Sr. No.	CTH	Goods description	Value of Supply Goods	Whether IGST Paid (Y/N)	Rate at which IGST Paid	Amount of IGST Paid		
Export Scheme/Job Work /Re-export Details:								
A. EPCG Scheme [Scheme Code]:								
Item Sl. No. in the	Whether	IEC[GSTIN/UIN/P		Authorization No.	Sl. No. of Export			

Container Details:[If export cargo is factory stuffed cargo]							
Sl No.	Type of Container	Size of Container	Container No.	Seal No.			
Declaration : I/We declare that all particulars given herein are true and correct. I/We intend to claim rewards under MEIS. I/We also attach the declaration(s) under clause No.(s)... Public Notice No.Dated..... Signature of Exporter/CB & Date							

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DOCUMENTS SUBMITTED

1. Invoice []
2. Packing List []
3. Export License []
4. Indent []
5. Acceptance of Contract []
6. Letter of Credit []
7. QC Certificate []
8. Port Trust Document []
9. Any other (Specify) []

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Duplicate

SB No. & Date	Customs Station Code	IEC Code [GSTIN/UIN/PAN etc. as applicable]			
Exporter Name & Address		Buyer Name & Address Consignee (if different from Buyer)	Customs Broker & License No.		
Foreign Exchange Details:					
Authorized Dealer Code		RBI Waiver No. & Date, if any			
Commercial Invoice Details:					
Commercial Invoice Nos. & date	Invoice Value	Currency of Invoice	Exchange Rate U/S 14 of Customs Act	Total Value (in Rupees)	
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	iii. Insurance				
	iv. Commission				
	v. Discount				
	vi. Other Deductions				
Cargo Details:					

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I/We also attach the declaration(s) under clause No.(s)...								
Public Notice No.				Dated.....				Signature of Exporter/CB & Date

SHIPPING BILL FOR EXPORT OF GOODS

Duplicate

I/We claim drawback of Rs. under Sec. 74/75 of Customs Act, 1962 and Customs, Central Excise Duties and Service Tax Drawback Rules, 1995/ Customs and Central Excise Duties Drawback Rules, 2017. I/We certify that the export goods are new/used for				Documents Submitted				
I/We certify that I/We have complied with the conditions laid down in the said Rules and the conditions subject to which Drawback Rates are applicable.				1. Invoice	[]			
1. Name and Address of Bank				2. Packing List	[]			
2. Account No. 3. DBK Ledger No.				3. Export License	[]			
				4. Indent	[]			
				5. Acceptance of Contract	[]			
				6. Letter of Credit	[]			
				7. QC Certificate	[]			
				8. Port Trust Document	[]			
				9. Any Other Document (specify)	[]			
Item No. in S/B	S.No. of Dbk Schedule	Qty./Wt. on which Dbk claimed	Value on which Dbk claimed	Rate of Dbk		Amount of Dbk		Total Dbk
				Customs	Excise	Customs	Excise	
Total Amount in words: Rupees								
Signature of Exporter/CB								
'LET EXPORT' Signature of Officer of Customs				'ALLOWED FOR SHIPMENT' Signature of Officer of Customs				

Vessel's name may be altered after check with original Entry for Fresh one may be granted to For the portion shutout or not shipped		Fee Rs.
Handed over to CB./Party	Signature of Asstt. Commissioner of Customs	Received Cashier
Contents Received on Board Date Vessel	Signature of Master of	Date of Shipment Signature of Officer of Customs
Examination Order and Report		

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Triplicate

SB No. & Date	Customs Station Code	IEC Code [GSTIN/UIN/PAN etc. as applicable]		
Exporter Name & Address		Buyer Name & Address Consignee (if different from Buyer)	Customs Broker & License No.	
Foreign Exchange Details:				
Authorized Dealer Code		RBI Waiver No. & Date, if any		
Commercial Invoice Details:				
Commercial Invoice Nos. & date	Invoice Value	Currency of Invoice	Exchange Rate U/S 14 of Customs Act	Total Value (in Rupees)
INCOTERM	Analysis of Export Value			
		Currency	Amount	
Nature of Payment	i. FOB			
	ii. Freight			
	iii. Insurance			
	iv. Commission			
	v. Discount			
	vi. Other Deductions			
Cargo Details:				

Nature of Cargo			Gross Weight		Net Weight			
No. and kind of packages			Marks & Nos.					
Item Level Details:								
Sl. No.	Marks & Nos.	No. and kind of packages	Description of Goods	Value (FOB)	PMV (Where applicable)	Statistical Code	Scheme Code	
Export duty related details, if any:								
Sl. No.	Customs Tariff Head	Assessable Value under Sec. 14 of CA	Export Duty		Cess		Total Export Duty & Cess Amount (In numbers & words)	Duty payment particulars
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Container Details:[If export cargo is factory stuffed cargo]							
Sl No.	Type of Container	Size of Container	Container No.	Seal No.			
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SHIPPING BILL FOR EXPORT OF GOODS

Triplicate

I/We claim drawback of Rs. under Sec. 74/75 of Customs Act, 1962 and Customs, Central Excise Duties and Service Tax Drawback Rules, 1995/ Customs and Central Excise Duties Drawback Rules, 2017. I/We certify that the export goods are new/used for I/We certify that I/We have complied with the conditions laid down in the said Rules and the conditions subject to which Drawback Rates are applicable.				Documents Submitted				
1. Name and Address of Bank 2. Account No. 3. DBK Ledger No.				1. Invoice [] 2. Packing List [] 3. Export License [] 4. Indent [] 5. Acceptance of Contract [] 6. Letter of Credit [] 7. QC Certificate [] 8. Port Trust Document [] 9. Any Other Document (specify) []				
Item No. in S/B	S.No. of Dbk Schedule	Qty./Wt. on which Dbk claimed	Value on which Dbk claimed	Rate of Dbk		Amount of Dbk		Total Dbk
				Customs	Excise	Customs	Excise	
Total Amount in words: Rupees								
Signature of Exporter/CB								
FOR DEPARTMENT OFFICER Verified that the amount of DBK as claimed above is admissible subject				Calculation Checked.		PRE-RECEIPT FORM Received the sum of Rs.		

<p>to description found correct on the basis of physical examination/test etc.</p> <p style="text-align: center;">Signature of A.O. & Stamp</p>	<p style="text-align: center;">Comptist</p>	<p>as drawback</p> <p style="text-align: center;">REVENUE STAMP</p> <p style="text-align: center;">Signature of Exporter/CB</p>
<p>‘LET EXPORT’</p> <p style="text-align: center;">Signature of Officer of Customs</p>	<p>‘ALLOWED FOR SHIPMENT’</p> <p style="text-align: center;">Signature of Officer of Customs</p>	
<p>Claim Pre-audited for Sanction Inspector(Audit) Claim Registration No.....Issued Cheque No.....Dated..... For Rs.(Rupees.....)</p> <p>Dealing Clerk</p>		<p>Claimed passed for Rs..... Supdt./AC</p> <p style="text-align: center;">Officer</p>
<p>Examination Order and Report</p>		

Form SB I
(See regulation 2)
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(EXPORT PROMOTION COPY)

Quadruplicate

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Exporter Name & Address		Buyer Name & Address Consignee (if different from Buyer)	Customs Broker & License No.	
Pre-Carriage by	Vessel/Flight No.		Port of Loading	
Place of Receipt by Pre-Carrier	Rotation No.		Port of Discharge/Country of Discharge	
<u>Foreign Exchange Details:</u>				
Authorized Dealer Code		RBI Waiver No. & Date, if any		
<u>Commercial Invoice Details:</u>				
Commercial Invoice Nos. & date	Invoice Value	Currency of Invoice	Exchange Rate U/S 14 of Customs Act	Total Value (in Rupees)
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A. EPCG Scheme [Scheme Code]:								

Container Details:[If export cargo is factory stuffed cargo]

Sl No.	Type of Container	Size of Container	Container No.	Seal No.

Declaration :

I/We declare that all particulars given herein are true and correct.

I/We intend to claim rewards under MEIS.

I/We also attach the declaration(s) under clause No.(s)...

Public Notice No.Dated.....

Signature of Exporter/CB & Date

SHIPPING BILL FOR EXPORT OF GOODS
(EXPORT PROMOTION COPY)

Quadruplicate

Verified Mate's Receipt No.
of

Issued

by.....

For.....Cases/Bales/Packages/Containers.....

Shipped per.....

which sailed on.....

From.....

Under Preventive Supervision

Signature of Officer of Customs

OR

Shipment declared on this Shipping Bill has been air-freighted on

Flight No..... Dated.....

AWB No.....EGM No.....

Under Preventive Supervision in full/part (specify quantity air-freighted)

Signature of Officer of Customs

