

Central Excise Series No. 57

Original  
Duplicate  
Triplicate  
Range.....  
Circle.....

FORM A.R. 1  
Application for removal of excisable goods on payment of duty  
(In triplicate)  
[Rules 9, 9B, 52, 80, 93 and 158]

Name and address of owner.....

No. and date of entry in Warehouse Register or Entry Book, if any	No. and description of packages	Gross weight of packages	Marks and Numbers	[Description of goods with tariff classification]	Weight or Quantity	[Real Value		Invoice Value		Tariff Value		Duty		[No. (s) and date (s) of gate-passes issued under rule 52-A]	Remarks
						Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount*		
1	2	3	4	5	6	7(a)		7(b)		7(c)		8	9	10	[11]
							Rs. P.		Rs. P.		Rs. P.		Rs. [P.]		

(\*To be entered by the owner or his authorised agent in words and figures.)

NOTES :- (i)] Where additional excise duty is also leviable, separate entries for basic and additional excise duties should be made on different horizontal lines and the amounts totalled. Separate entries should similarly be made in columns 1,3 and 4 of Part I of the Statement of duty paid (on the reverse).

[(ii)] 'Real value' is the value referred to in section 4 of the [Central Excise Act,1944.]

(iii) 'Invoice value is the value specified by the manufacturer or producer to the customer. This value should be given in all classes.

(iv) 'Tariff value' is the value fixed by the Central Government under section 3 of the Central Excises and Salt Act,1944. This column should be filled in wherever applicable.]

*Assessment Memorandum*

*Declaration*

(To be entered in words and figures)

1. Total number of packages.....
2. Quantity of goods on which duty is assessed.....
3. Rate of duty.....
4. Total duty payable.....

Signature.....  
.....of Central Excises

I/We declare the above particulars to be true and correctly stated.

I/We apply for leave to clear the above goods.

.....  
Signature of the owner or his  
authorised agent

Place.....

Date.....

Place.....

Date.....

Statement of duty paid at.....

Treasury  
Sub-Treasury  
State Bank of India  
Reserve Bank of India

*I. For payment in cash*

(To be filled in by the owner or his authorised agent.)

Name of person tendering payment	Name and address of person on whose behalf the amount is tendered	Particulars of payment	Amount Rs. Ps.	Head of Account
1	2	3	4	5

- (1) Excise duty on\*
- (2) \*\*Additional Duties of Excise under the Additional Duties of Excise (Goods of Special Importance) Act, 1957:—

Textiles — Cotton/Woolen/Silk/Artificial Silk,  
 Tobacco — Unmanufactured Tobacco/Cigarettes/Cigars and Cheroots, Sugar  
 (in words) Rupees.....Total

Date..... Signature of tenderer.....  
 Deposit Number : (To be filled in by Treasury or Bank)  
 Certificate

Received payment of rupees.....(in words)  
 Signature of Treasurer.....  
 Accountant.....  
 Treasury Officer.....  
 Agent or Manager.....

Date

*II. For payment through Current Account*

Title of Account or Ledger number	Number and date of entry	Amount Rs. P.
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Date..... Signature of the owner or his authorised agent

*III. For payment by Money Order*

Number and date of Money Order (Receipt to be attached to original application)	Amount Rs. P.
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Date.....Clearance allowed Signature of the owner or his authorised agent  
 Number and Date of transport permit,if any Signature.....

Date.....of Central Excise

\* Here enter name of commodity      \*\* to be cancelled where inapplicable      \*\*\* unnecessary words to be scored out