## EXCHANGE CONTROL DECLARATION (GR) FORM NO.

Original

Exporter			Invoice No	o. & Date SB No. & Date				- <b>-</b>				
			AR4/AR4A No. & Date									
				Q/Cert. No	Cert. No.& Date			Importer-Exporter Code No.				
Consignee				Export Tra	de Cor	ntrol						
									port un			
								Dete	rred C	redit		
						Joint Venture						
								Rupee Credit				
								Othe	Other			
			_					RBI's	s Appro	oval/C	ir. No. &	Date
Custom House	Agent	t	L/C. No.									
Pre-Carriage by	/		of Receipt	: by				Туре	of shi	pmen	t	
		Pre-C	arrier					_				
									ight Sa			
						Consignment Export						
Vessel/Flight No	0.	Rotati	on No			Others (Specify)						
		1_									T T	
Port of Load		f Loading		Nature of contract		t		/C&F		/FOB		
					CIF							
				Other (Spe				<b>D</b> (	/ 4.4	(010		
	Port	of Disch	arge	Coun	itry of Destii	nation	Exch	nange	Rate u	I/S 14	of CA C	urrency of invoice
O. N.	N A - al.	- 0	0	.	la 0 IC:	04-4:-	4:1	Ol -	0	0	. 4.14	Value FOD
S. No	Mark	S &	Containe		lo. & Kind	Statistical (				Quar	itity	Value FOB
	No		Nos.	U	of Pkgs Descri		iptioi	on of Goods				
	Not \	Veight										
	Gros					-						
	Weig											
			ı alue (in wo	rde)								
Analysis of Exp			Currency		mount	Full 6	ynor	t valu	e or w	here	not asce	artainable the value
Analysis of Export value		Currency		inount	Full export value or where not ascertainable, the value which export expects to receive on the sale of goods.							
FOB Value					11111011	o Ap	511 O/1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3 1000		io cale of gooder	
Freight												
Insurance					Curre	ncv						
Commission Ra	ate					2 5	,	1				
Discount					Curre	ncv						
Other Deduction	ns					1	- ,	1				
Caron Deddello												

# EXCHANGE CONTROL DECLARATION (GR) FORM NO.

In Export under L/C arrangements?	Yes	No	F	OR CUSTOMS			
If yes, name of advising bank in India			Customs Ass	Customs Assessable value Rs.			
-			(Rupees)	(Rupees)			
			, ,				
Bank through which payment is to be							
	Export value Verified						
	-	Customs Appraiser					
Whether payment is to be received thr	Date of Shipment	Customs Appraiser					

Declaration order Foreign Exchange Management Act. 1999: I/We hereby declare that I/we am/am the Seller/Consignor of the goods in respect of which this declaration is made and that the particulars; given above are true and that (a) \*the value as contracted with the buyer is the mine as the full export value declared overleaf (b) \*the full export value of the goods is not ascertainable at the time of export and that the value declared is that which Fwc,

having regard to the prevailing market conditions- expect to receive on the sale of goods in the overseas market-

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 under the Act, I/we further declare that I/we am/are resident in India and Vice haw a place of business in India.

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

Date (Signature of Exporter)

State appropriate date of delivery which must be within six months from the date of shipment, but for exports to warehouses established outside India, with the permission of the Reserve Batik, the date of delivery must be within fifteen months.

\* Strike out whichever is not applicable

#### SPACE FOR USE BY RESERVE BANK OF INDIA

#### **EXCHANGE CONTROL DECLARATION (GR) FORM NO.**

Duplicate Exporter Invoice No. & Date SB No. & Date AR4/AR4A No. & Date Q/Cert. No.& Date Importer-Exporter Code No. Export Trade Control Consignee If export under: **Deterred Credit** Joint Venture Rupee Credit Other RBI's Approval/Cir. No. & Date Custom House Agent L/C. No. Place of Receipt by Pre-Carriage by Type of shipment Pre-Carrier Outright Sale Consignment Export Vessel/Flight No. Rotation No Others (Specify) /C&F Port of Loading Nature of contract /FOB CIF Other (Specify) Port of Discharge Country of Destination Exchange Rate u/s 14 of CA Currency of invoice S. No Container. No. & Kind Statistical Code & Value FOB Marks & Quantity No Nos. of Pkgs Description of Goods Net Weight Gross Weight Total FOB value (in words) Analysis of Export value Full export value or where not ascertainable, the value Currency Amount which export expects to receive on the sale of goods.

Currency

FOB Value Freight

Commission Rate			
Discount		Currency	
Other Deductions			

#### **EXCHANGE CONTROL DECLARATION (GR) FORM NO.**

In Export under L/C arrangements?	Yes	No	FC	R CUSTOMS	
If yes, name of advising bank in India	Customs Assessable value Rs.				
			(Rupees)		
Bank through which payment is to be i					
-	Export value Verified				
				Customs Appraiser	
Whether payment is to be received thr	Date of Shipment	Customs Appraiser			

Declaration order Foreign Exchange Management Act. 1999: I/We hereby declare that I/we am/am the Seller/Consignor of the goods in respect of which this declaration is made and that the particulars; given above are true and that (a) \*the value as contracted with the buyer is the mine as the full export value declared overleaf (b) \*the full export value of the goods is not ascertainable at the time of export and that the value declared is that which Fwc,

having regard to the prevailing market conditions- expect to receive on the sale of goods in the overseas market-

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 under the Act, I/we further declare that I/we am/are resident in India and Vice haw a place of business in India.

FOR AUTHOIUSED DFALER'S USE									
Uniform Code Number									
"Indicate (✓) in the box a	pplicable				_		_		
Date of *(i) negotiation			(ii) receip	ot for collection	E	Bill No			
Type of Bill- (i) DA		(ii) DP (iii) Others (Specify)							
Type of shipment: *(i) Firr	Type of shipment: *(i) Firm Sale Contract (ii) Consignment Basis								
(iii) Others (Specify) I									
The GR Form was included in the statement sent to the Reserve Bank with the R Return for the fortnight ending									
sent on									
We certify and confirm that we have received the total amount of (Currency)									
(amount) as under being the proceeds of exports declared on this form.									

Date of receipt	Currency	Credit to Nostro	Account in ountry)	Debit to N Account of (Country)	Bank in	Period of R Return with which the . realization ,on has been reported to RBI
		In our name	In the name of*	Held with us	Held with	,
(1)	(2)	(3)	(4)	(5)	(6)	(7)

(\*Write the name of the concerned Indian Authorised Dealer Branch.)

Any other manner of receipt (Specify)

(Stamp & Signature of Authorised Dealer)
Date:

## Address

## SPACE FOR USE BY RESERVE BANK OF INDIA