

(including transactions in currency notes/travellers cheques)											
(b) Inter-bank Purchases (including purchases from RBI)											
(c) Total Purchases											
III. Overall Profit											

Place :

Date :

Stamp

(Signature of Authorised Official)

Name :

Designation :

Name and Address of Authorised Dealer :

Exchange Control Declaration (GR) Form No.

Original

Exporter		<u>Invoice No. & Date</u>	SB No. & Date					
		AR4/AR4A No. & Date						
		Q/Cert. No. & Date	Importer-Exporter Code No.					
Consignee		Export Trade Control						
				If export under : Deferred Credit <input type="checkbox"/> Joint Ventures <input type="checkbox"/> Rupee Credit <input type="checkbox"/> Others _____ <input type="checkbox"/> RBI's Approval/Cir. No. & Date				
Custom House Agent	L/C. No.							
Pre-Carriage by	Place of Receipt by Pre-Carrier			Type of shipment : Outright Sale <input type="checkbox"/> Consignment Export <input type="checkbox"/> Others(Specify) <input type="checkbox"/>				
Vessel/Flight No.	Rotation No.							
	Port of Loading	Nature of Contract : CIF	<input type="checkbox"/>	/C & F	<input type="checkbox"/>	/FOB	<input type="checkbox"/>	
		Other (Specify)			<input type="checkbox"/>	<input type="checkbox"/>		
Port of Discharge	Country of Destination	Exchange Rate under section 14 of CA Currency of invoice						

S. No.	Marks & No.	Container Nos.	No. & Kind of Pkgs.	Statistical Code & Description of Goods	Quantity	Value FOB
	Net Weight					
	Gross Weight					

Total FOB Value in words					
Analysis of Export Value		Currency	Amount		Full export value or where not ascertainable, the value which exporter expects to receive on the sale of goods.
FOB Value					Currency Amount
Freight					
Insurance					
Commission	Rate				
Discount					
Other Deductions					

EXCHANGE CONTROL DECLARATION (GR) FORM NO.

Is Export under L/C arrangements ?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	<p>For Customs Customs Assessable value Rs. _____ (Rupees _____) Export Value Verified Customs Appraiser</p>
If yes, name of advising bank in India					
Bank through which payment is to be received					
Whether Payment is to be received through the ACU Yes/No				Date of Shipment	Customs Appraiser

Declaration under Foreign Exchange Regulation Act : 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 above are true and that (a)* the value as contracted with the buyer is the same 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 I/We, 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 prescribed in Rule 9 of the Foreign Exchange Regulation Rules, 1974. I/We further declare that I/We am/are resident in India and I/We have a place of business in India.

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

Date

(Signature of Exporter)

SPACE FOR USE BY RESERVE BANK OF INDIA

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EXCHANGE CONTROL DECLARATON (GR) FORM NO. [DUPLICATE]

Exporter		<u>Invoice No. & Date</u>		SB No. & Date			
		AR4/AR4A No. & Date					
		Q/Cert. No. & Date		Importer-Exporter Code No.			
Consignee		Export Trade Control		If export under : Deferred Credit <input type="checkbox"/> Joint Ventures <input type="checkbox"/> Rupee Credit <input type="checkbox"/> Others <input type="checkbox"/>			
Custom House Agent	L/C. No.	RBI's Approval/Cir. No. & Date					
Pre-Carriage by	Place of Receipt by Pre-Carrier	Type of shipment : Outright Sale <input type="checkbox"/> Consignment Export <input type="checkbox"/> Others(Specify) <input type="checkbox"/>					
Vessel/Flight No.	Rotation No.						
Port of Loading		Nature of Contract : CIF		<input type="checkbox"/>	/C & F	<input type="checkbox"/>	/FOB <input type="checkbox"/>
		Other (Specify)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Port of Discharge		Country of Destination		Exchange Rate under section 14 of CA Currency of invoice			
S. No.	Marks & No.	Containere Nos.	No. & Kind of Pkgs.	Statistical Code & Description of Goods	Quantity		Value FOB

	Net Weight				
	Gross Weight				

Total FOB Value in words					
Analysis of Export Value	Currency	Amount		Full export value or where not ascertainable, the value which exporter expects to receive on the sale of goods.	
FOB Value				Currency	
Freight					
Insurance					
Commission Rate					
Discount					
Other Deductions				Amount	

EXCHANGE CONTROL DECLARATION (GR) FORM NO.

Is Export under L/C arrangements ?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	For Customs	
If yes, name of advising bank in India				Customs Assessable value Rs. _____		
Bank through which payment is to be received				(Rupees _____)		
				Export Value Verified		
				Customs Appraiser		
				Cargo Shipped in full/part		
				Quantity		
				Value		
Whether Payment is to be received through the ACU Yes/No				Date of Shipment	Customs official	

*Declaration under Foreign Exchange Regulation Act : 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 above are true and that (a)* the value as contracted with the buyer is the same 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 I/we, 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 prescribed in Rule 9 of the Foreign Exchange Regulation Rules, 1974, I/we further declare that I/we am/are resident in India and I/We have a place of business in India.

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

Date

(Signature of Exporter)

FOR AUTHORISED DEALER'S USE					
Uniform Code Number					
*Indicate (✓) in the box applicable					
Date of *(i) negotiation		(ii) receipt for collection,		Bill No	
Type of Bill* (i) DA		(ii) DP		(iii) Others (Specify)	
Type of shipment : *(i) Firm Sale Contract		(ii) Consignment Basis			
(iii) Others (Specify)					
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.					

<i>Date of receipt</i>	<i>Currency</i>	<i>Credit to Nostro Account in _____ (Country)</i>		<i>Debit to NR Rupee Account of Bank in _____ (Country)</i>		<i>Period of R Return with which the realisation has been reported to RBI</i>
		<i>In our name</i>	<i>In the name of*</i>	<i>Held with us</i>	<i>Held with*</i>	
			_____		_____	
(1)	(2)	(3)	(4)	(5)	(6)	(7)

Any other manner of receipt (Specify)

(Stamp & Signature of Authorised Dealer)

Date :

Address :

SPACE FOR USE BY RESERVE BANK OF INDIA