

EXCHANGE CONTROL DECLARATION (GR) FORM NO.

Original

| | | | | | | | | | | | |
|----------------------------|-------------|---------------------------------|----------------------|---|---|--|----------|-----------|--|------|--|
| Exporter | | | Invoice No. & Date | | SB No. & Date | | | | | | |
| | | | AR4/AR4A No. & Date | | | | | | | | |
| | | | Q/Cert. No. & Date | | | Importer-Exporter Code No. | | | | | |
| Consignee | | | Export Trade Control | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | If export under: | | | | | |
| | | | | | | Deferred Credit | | | | | |
| | | | | | | Joint Venture | | | | | |
| | | | | | | Rupee Credit | | | | | |
| | | | | | | Others _____ | | | | | |
| | | | | | | 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 | | | | | | | |
| | | | | Consignment Export | | | | | | | |
| Vessel/Flight No. | | Rotation No. | | Others (Specify) | | | | | | | |
| | | | | | | | | | | | |
| | | Port of Loading | | Nature of contract | | CIF | | /C&F | | /FOB | |
| | | | | Other (Specify) | | | | | | | |
| | | Port of Discharge | | Country of Destination | | Exchange Rate u/s 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 | | | | | | | | | | | |
| Freight | | | | | | | | | | | |
| Insurance | | | | | Currency | | | | | | |
| Commission Rate | | | | | | | | | | | |
| Discount | | | | | Amount | | | | | | |
| Other Deductions | | | | | | | | | | | |

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| | | | | | | |
|---|-----|--|----|--|------------------------------|-------------------|
| Is Export under L/C arrangements? | Yes | | No | | 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 |
| | | | | | | |
| Whether payment is to be received through the ACU Yes/No | | | | | Date of Shipment | Customs Appraiser |
| | | | | | | |
| <p>Declaration under Foreign Exchange Management Act, 1999: 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.</p> <p>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 I/we have a place of business in India.</p> <p>I/We* am/are OR am/are not in Caution List of the Reserve Bank of India.</p> | | | | | | |
| Date | | | | | (Signature of Exporter) | |
| 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. | | | | | |
| Consignee | | | Export Trade Control | | | | | | | | |
| | | | If export under: | | | | | | | | |
| | | | Deferred Credit | | | | | | | | |
| | | | Joint Venture | | | | | | | | |
| | | | Rupee Credit | | | | | | | | |
| | | | Others | | | | | | | | |
| | | | | | | | | | | | |
| | | | RBI's Approval/Cir. No. & Date | | | | | | | | |
| Custom House Agent | | L/C. No. | | | | | | | | | |
| Pre-Carriage by | | Place of Receipt by Pre-Carrier | | | | | | | | | |
| | | | | | | | | | | | |
| Vessel/Flight No. | | Rotation No. | | | | | | | | | |
| | | Port of Loading | | Nature of contract | | CIF | | / C & F | | / F O B | |
| | | | | Other (Specify) | | | | | | | |
| Port of Discharge | | | Country of Destination | | | Exchange Rate u/s 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 | | | | | | | | | | | |
| Freight | | | | | | | | | | | |
| Insurance | | | | | Currency | | | | | | |
| Commission Rate | | | | | | | | | | | |
| Discount | | | | | Amount | | | | | | |
| Other Deductions | | | | | | | | | | | |

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|--|-----|--|----|--|------------------------------|-------------------|
| Is Export under L/C arrangements? | Yes | | No | | FOR CUSTOMS | |
| If yes, name of advising bank in India | | | | | Customs Assessable value Rs. | |
| | | | | | | |
| | | | | | (Rupees) | |
| | | | | | | |
| Bank through which payment is to be received | | | | | | |
| | | | | | 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 Appraiser |
| | | | | | | |
| | | | | | | |
| Declaration under Foreign Exchange Management Act, 1999: 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 specified in the Regulations under the Act, 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. | | | | | | | | | | | |
| Date of receipt | Currency | Credit to Nostro Account in _____ Country | | | | Debit to NR Rupee Account of a Bank in _____ country | | | | Period of R Return with which the realisation has been reported to RBI | |

| | | | | | | |
|-----|-----|-------------|--------------------------------|--------------|-----------------------------------|-----|
| | | In our name | In the name of* _____ _____ | Held with us | Held with* ____ _____ _____ | |
| (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