

**FORM PP**

EXCHANGE CONTROL  
**Exporter's Declaration**  
 ORIGINAL

Form Number : \_\_\_\_\_

(Please see 'Notes to Exporters' overleaf)

1. (a) Name of the Post Office
  - (b) Number and date of Parcel Receipt
  2. Exporter's Name (for RBI use)
  3. Importer/Exporter Code No.
  4. Buyer's/Consignee's Name and address:
  5. Country of destination
  6. Nature of contract\*(i) CIF/(ii) C&F/(iii)FOB/  
(iv) Others (Specify):\_\_\_\_\_
  7. Date of despatch .
  8. Type of Shipment\*(i) Outright Sale/(ii)  
Consignment export/(iii) Others (Specify)\_\_\_\_\_
  9. Description of goods :
  10. Quantity of goods : Unit \_\_\_\_Quantity \_\_\_\_\_
  11. Currency of Invoice
- [Ton/Kilogram/Litre/Cubic Metre/  
Sq. Metre/Metre/Number/Others (Specify)]\_\_\_\_\_

@	Where the full export value is not ascertainable value expected on sale of goods in the oversease market may be shown	12. Analysis of export value :		
		Particulars	Currency	Amount
		@Full Export value		
Ω	No application for permission for remittance/deduction From the declared value on account of agency Commission and/or discount will be Entertained by the Reserve Bank or authorized dealer unless these have been declared on this form	F.O.B. Value		
		Freight		
		Insurance		
		Ω Discount (Rate____)		
		ΩAgency Commission		

(Rate\_\_\_\_)

(For Customs Use)  
Export Value verified  
(Customs Appraiser)

13. Customs Assessable Value  
(Rupees) \_\_\_\_\_

- 14. If the export is made under general permission of the Reserve Bank of India, Number and date of its approval
- 15. If the export is made under L/C arrangements, name of advising bank in India
- 16. State if the payment is to be received through the Asian Clearing Union: \*Yes/No
- 17. Name & address of bank through whom payment is to be received

I/We hereby declare that I/we am/are the \*SELLER/CONSIGNOR of the goods in respect of which the declaration is made and that the particulars given above are true and that \*(a) the export value as contracted with the buyer is the same as the full export value declared above/\*(b) the full export value of 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 above the foreign exchange representing the full export value of the goods on or before† \_\_\_\_\_ in the manner specified in the Regulations made under the Foreign Exchange Management Act, 1999. 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 not in the Caution List of the Reserve Bank of India.

(For A.D.'s use)

Stamp & Signature of  
Authorised dealer

Date :

Bank's Uniform Code No.

(Signature of Exporter)

Date:

Address :

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

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**FORM PP**

EXCHANGE CONTROL

**Exporter's Declaration**

DUPLICATE

Form Number : \_\_\_\_\_

1. (a) Name of the Post Office
- (b) Number and date of Parcel Receipt
2. Exporter's Name (for RBI use)
3. Importer/Exporter Code No.
4. Buyer's/Consignee's Name and address:
5. Country of destination
6. Nature of contract\*(i) CIF/(ii) C&F/(iii)FOB/  
(iv) Others (Specify)\_\_\_\_\_
7. Date of despatch .
8. Type of Shipment\*(i) Outright Sale/(ii)  
Consignment export/(iii) Others (Specify)\_\_\_\_\_
9. Description of goods
10. Quantity of goods : Unit† \_\_\_\_\_Quantity \_\_\_\_\_
11. Currency of Invoice  
[†Ton/Kilogram/Litre/Cubic Metre/  
Sq. Metre/Metre/Number/Others (Specify)]\_\_\_\_\_

@	Where the full export value is not ascertainable value expected on sale of goods in the oversease market may be shown	12. Analysis of export value :		
		Particulars	Currency	Amount
		@Full Export value		
Ω	No application for permission for remittance/deduction from the declared value on account of agency commission and/or discount will be Entertained by the Reserve Bank or authorized dealer unless these have been declared on this form	F.O.B. Value		
		Freight		

	Insurance		
	Ω Discount (Rate. ....)		
	Ω Agency Commission (Rate _____)		

(For Customs Use)  
Export Value verified  
(Customs Appraiser)

13. Customs Assessable Value  
(Rupees) \_\_\_\_\_

14. If the export is made under general permission of the Reserve Bank of India, Number and date of its approval
  
15. If the export is made under L/C arrangements, name of advising bank in India
  
16. State if the payment is to be received through the Asian Clearing Union: \*Yes/No
  
17. Name & address of bank through whom payment is to be received

I/We hereby declare that I/we am/are the \*SELLER/CONSIGNOR of the goods in respect of which the declaration is made and that the particulars given above are true and that \*(a) the export value as contracted with the buyer is the same as the full export value declared above/\*(b) the full export value of 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 above the foreign exchange representing the full export value of the goods on or before† \_\_\_\_\_ in the manner specified in the Regulations made under the Foreign Exchange Management Act, 1999. 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 not in the Caution List of the Reserve Bank of India.

(For A.D.'s use)
Stamp & Signature of Authorised dealer
Date :
Bank's Uniform Code No.

(Signature of Exporter)

Date:

Address :

**FOR AUTHORISED DEALER'S USE**

Uniform Code Number : \_\_\_\_\_

Date of (i) negotiation/(ii) receipt for collection \_\_\_\_\_ Bill No. \_\_\_\_\_

Strike out whichever is not applicable

Type of Bill \*DA/(ii)DP/ (iii) Others \_\_\_\_\_

Type of shipment : \*(i) Firm Sale Contract/ (ii)

Consignment Basis/ (iii) Others (Specify) \_\_\_\_\_

The PP 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 to 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 :

<b>SPACE FOR USE BY RESERVE BANK OF INDIA</b>