

EXCHANGE CONTROL DECLARATION (GR) FORM NO.

Original

Exporter	Invoice No. & Date		S.B. No. & Date		
	ARE-1/2 (AR4/A) No. & Date				
	Consignee		Q/Cert. No. & Date		Import-Export Code No.
Export Trade Control			If export under Deferred Credit [] Joint Venture [] Rupee Credit [] Others [] RBI's Approval/Cir No. & Date		
Custom House Agent		Lic. No.			
Pre-Carriage by		Place of Receipt by Pre-carrier		Type of shipment Outright Sale [] Consignment Export [] Others [] (Specify)	
Vessel/Flight No.		Rotation No.			
		Port of Loading		Nature of Contract : CIF [] /C&F [] /FOB [] Others (Specify) []	
Port of Discharge		Country of Destination		Exchange Rate U/s 14 of CA	
				Currency of Invoice	

HOUSE OF FORMS, PUNE

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S. No.	Marks & Nos.	No. & kind of Pkgs. Container Nos.	Statistical Code, Description of Goods	Quantity	Value FOB

Total FOB Value in words :

<u>Analysis of Export Value</u>	<u>Currency</u>	<u>Amount</u>	Full export value OR where not ascertainable, the value which exporter expects to receive on the sale of goods.
FOB Value			
Freight			
Insurance	Rate		
Commission			
Discount			
Other Deductions			

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Is export under L/C arrangements? Yes [<input type="checkbox"/>] No [<input type="checkbox"/>] If yes, name of advising bank in India	<p align="center">FOR CUSTOMS</p> Customs Assessable Value Rs. [Rupees]
Bank through which payment is to be received	Export Value Verified <p align="right">Customs Appraiser</p>
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. 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. If you want this form without above watermark, send e-mail to :</p> <p><small>@State appropriate date of delivery which must be within six months from the date of shipment but for export to warehouses established outside India with the permission of the Reserve Bank, the date of delivery must be within fifteen months.</small></p> <p><small>*Strike out whichever is not applicable.</small></p>	
Date :	
..... (Signature of Exporter)	

SPACE FOR USE BY RESERVE BANK OF INDIA

EXCHANGE CONTROL DECLARATION (GR) FORM NO.

Duplicate

Is export under L/C arrangements? Yes [] No [] If yes, name of advising bank in India	<p align="center">FOR CUSTOMS</p> Customs Assessable Value Rs. [Rupees]
Bank through which payment is to be received	Export Value Verified <p align="right">Customs Appraiser</p>
Whether Payment is to be received through the ACU.	Date of Shipment Customs Appraiser

Declaration under Foreign Exchange Management Act 1999 :

I/We hereby declare that I/we am/are the *SELLER/CONSGINOR 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.

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

HOUSE OF FORMS, PUNE

.....
 *Strike out whichever is not applicable. Date : (Signature of Exporter)

~~FOR AUTHORISED DEALER'S USE~~ If you want this, send e-mail to :
info@houseofforms.org 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 for 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		Debit to NR Rupee Account of a Bank in		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)

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

Any other manner of receipt (Specify)

Date :
(Stamp & Signature of Authorised Dealer)

Address :

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