Exporter		Invoice No. & Date	S.B. No. & Date
		ARE-1/2 (AR4/A) No. & Date	
		Q/Cert. No & Date	Import-Export Code No.
Consignee			
		Export Trade Control	If export under
			Deferred Credit []
			Joint Venture []
			Rupee Credit []
			Others []
Custom House Agent	Lic. No.		RBI's Approval/Cir No. & Date
			Type of shipment
Pre-Carriage by	Place of Receipt OF by Pre-carrier	' FORMS, PUN	U Outright Sale []
			Consignment Export []
Vessel/Flight No.	Rotation No. If you want this form with	hout above watermark, send e	Others [] e-mai(Specify)
	Port of Loading mail@h	Nature of Contract : CIF [nouseojforms.org]/C&F []/FOB [
		Others (Specify)	[]
Port of Discharge	Country of Destination	Exchange Rate U/s 14 of CA	Currency of Invoice
	& kind of Pkgs. Statistion Statistic	ical Code, Description of Goods	Quantity FOB
Net Weight			
Gross Weight			
Total FOB Value in words	s :		
Analysis of Export Value	Currency		rt value OR where not ascertainable, the ich exporter expects to receive on the bods.
FOB Value			
Freight		Currency	
Insurance	Rate		
Commission		Amount	
Discount			
Other Deductions			
HOUSE OF FORMS, Pune, Tel.24	571065, 24572430 . E-mail: ajinkya@houseofform	NS.COM [K+A+01]	

Original

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		
		Free est Malue Marified
		Export Value Verified
		Customs Appraiser
Whether Payment is to be received through the ACU.		
Yes/No		
		Date of Shipment
		Customs Appraiser
Declaration under Foreign Exchange Management Act	1000 •	
		s in respect of which this declaration is made and that the particulars
	-	For is the same as the full export value declared overleaf/ (b) *the full
		that the value declared is that which I/we, having regard to the
prevailing market conditions, expect to receive on the sale of		
I/We undertake that I/We will deliver to the bank named h	erein the	foreign exchange representing the full export value of the goods on
	-	ified 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		
I/We *am/are OR am/are not in Caution List of the Reserve	Bank of I	ndia.
If you want this form	without	above watermark, send e-mail to :
@State appropriate date of delivery which must be within six months from th	e date of	
shipment but for export to warehouses established outside India with the per-	mission of S	eofforms.org
the Reserve Bank, the date of delivery must be within fifteen months.		(Signature of Exporter)
*Strike out whichever is not applicable.		Date :

SPACE FOR USE BY RESERVE BANK OF INDIA

Original

Exporter		Invoice No. & Date	;	S.B. No. & Dat	e
		ARE-1/2 (AR4/A)	No. & Date	-	
		Q/Cert. No & Date	2	Import-Export	Code No.
Consignee					
		Export Trade Contr	rol	If export under	
				Deferred Credit	[]
				Joint Venture	[]
				Rupee Credit	[]
				Others	[]
Custom House Agent	Lic. No.			RBI's Approva	l/Cir No. & Date
				Type of shipme	
Pre-Carriage by	Place of Receipt	FORMS,	DINE	Outright Sale	[]
				Consignment E	
Vessel/Flight No.	Rotation No.		le condicione	Others (Specify)	[]
11 5	you want this form with Port of Loading	Nature of Contract	: CIF [] /(C&F []/F	OB [
	mail@ho	Others (Specify)			[]
Port of Discharge	Country of Destination	Exchange Rate U/s	14 of CA	Currency of Inv	voice
S. No. Marks & Nos. No. & kind Container	- Statistica	al Code, Description of Go	pods	Quantity	Value FOB
Net Weight					
Gross Weight					
Total FOB Value in words :					
Analysis of Export Value	Currency_	Amount		ue OR where not sporter expects to	ascertainable, the receive on the
FOB Value					
Freight			Currency		
Insurance	Rate				
Commission			Amount		
Discount					
Other Deductions					
HOUSE OF FORMS, Pune, Tel.: 24571065, 2	24572430 . E-mail: ajinkya@houseofforms.	COM [K+A+01]			

Duplicate

If yes, name of advising bank in India Castoms Assessable Value Rs. Bank through which payment is to be received Export Value Verified Whether Payment is to be received through the ACU.
Bank through which payment is to be received Export Value Verified Bank through which payment is to be received through the ACU.
Bank through which payment is to be received Export Value Verified Customs Appraiser Whether Payment is to be received through the ACU. Date of Shipment Customs Appraiser Customs Appraiser Declaration under Foreign Exchange Management Act 1999: Item of the particulars given above are true and that *a) the value as contracted with the huyer is the same as the full export value 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 huyer is the same as the full export value of the goods on or before @
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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 an/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 of the goods in the goods in on accertainable 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. U/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 @ (We undertake 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. (We *am/are OR am/are not in Caution List of the Reserve Bank of India. (We atter at the date of delivery which pred to 'going Big on Dip for of the Big of FORMS, PUNEE stigment the for each of the second big of FORMS, PUNE Indicate () in the box applicable Date of *(i) negotiation/(ii) if cellpt for collection s.a. dzg. applicable Signature of Exporter) Type of bill* (i) DA / (ii) DP / (iii) Others
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Customs Appraiser Declaration under Foreign Exchange Management Act 1999: UWe hereby declare that I we an/ner 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 provailing 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 @
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or before @
LWe *am/are OR am/are not in Caution List of the Reserve Bank of India. @State appropriate date of delivery which must be vittim is known's from the date of FORMS, PUNE stipment but for export to warchoses established outside India with the permission of the Reserve Bank, the date of delivery must be within fifteen months. (Signature of Exporter) *Strike out whichever is not applicable. If you want this FOR AUTHORISED DEALERIS LISErk, send e-mail to : Uniform Code Number :
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*Strike out whichever is not applicable. * * * * * * * * * * * * *
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Indicate () in the box applicable Date of *(i) negotiation/(ii) icceipt for collection is. arg
applicable Type of bill* (i) DA / (ii) DP / (iii) Others
Type of bill* (i) DA / (ii) DP / (iii) Others
Type of shipment* (i) Firm Sale Contract / (ii) Consignment Basis (iii) Others Image: State of receipt The GR for was included in the Statement sent to the Reserve Bank with the R return for the fortnight ending 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
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We certify and confirm that we have received the total amount of
We certify and confirm that we have received the total amount of
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Date of receipt Currency Credit to Nostro Account in
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(1) (2) (3) (4 (5) (6) (7)
Image: Constraint of the second sec
(*Write the name of the concerned Indian Authorised Dealer Branch)
Any other manner of receipt (Specify)
Date :
Date :

Duplicate