Statement Regarding Export of Excisable goods
Without payment of duty
(Rule 19)

Statement for the month of ________, 2___.

5. Name of the Assessee:
6. Registration No.:
7. Address:
8. Details of Excisable goods manufactured and exported, proof of export, duty payment if case proof of export is not available within statutory time limit (Part-I to IV): -

Part-I

Details of removals for export in the current month

<table>
<thead>
<tr>
<th>Serial No.</th>
<th>A.R.E. 1 Number and date</th>
<th>Amount of duty</th>
<th>Debit serial No. in bond account with date</th>
<th>Entry No. in Daily Stock Account</th>
<th>Whether proof of export received? If, yes, date of ‘Pass for Shipment Order’ by Customs</th>
<th>Details of any short-shipment and adjustment on bond account</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2</td>
<td>3</td>
<td>4</td>
<td>5</td>
<td>6</td>
<td>7</td>
</tr>
</tbody>
</table>

Total Credit admissible: [Total of Column 3 minus duty on goods short-shipped (total of duty in column 6)]
(To be filled only where bond is furnished)

Part-II

Details of Proof of export received for earlier quarter(s)
<table>
<thead>
<tr>
<th>Serial No.</th>
<th>A.R.E. 1 Number and date</th>
<th>Amount of duty</th>
<th>Date of ‘Pass for Shipment Order’ by Customs</th>
<th>Details of any short-shipment and adjustment on bond account</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2</td>
<td>4</td>
<td>5</td>
<td>6</td>
</tr>
</tbody>
</table>

Total Credit admissible: (Total of Column 3 minus duty on goods short shipped (total of duty in column 6))
(To be filled only where bond is furnished)

**Part-III**

Details of all the A.R.E.1 which have not been received by exporter with Pass for Shipment Order by the end of the month, relating to earlier months (but which are within statutory time limit)

<table>
<thead>
<tr>
<th>Serial No.</th>
<th>A.R.E. 1 Number and date</th>
<th>Month to which it relates</th>
<th>Debit serial No. in bond account with date</th>
<th>Amount of duty</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2</td>
<td>3</td>
<td>4</td>
<td>5</td>
</tr>
</tbody>
</table>

**Part-IV**

Details of all the A.R.E.1 which have not been received by exporter with Pass for Shipment Order by the end of the month within statutory time limit and duties were discharged by the exporter along with interest

<table>
<thead>
<tr>
<th>Serial No.</th>
<th>A.R.E. Number and date</th>
<th>Amount of duty payable</th>
<th>Amount of duty payment</th>
<th>Amount of Interest (in cash/PLA)</th>
<th>Date of duty and interest payment</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>PLA/Cash PLA/Cash CENVAT Credit</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>2</td>
<td>3</td>
<td>4</td>
<td>5</td>
<td>6</td>
</tr>
</tbody>
</table>

Total Credit admissible: (Total of Column 4 and 5)
(To be filled only where bond is furnished)
Part-V
Abstract of bond
(Only where bond is furnished)

<table>
<thead>
<tr>
<th>Details of bond</th>
<th>Opening Balance of credit</th>
<th>Total debits during month</th>
<th>Closing balance</th>
<th>Fresh admissible credit Total of credits admissible in Part-I, II and III</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

m) I/We declare that I/We have compared the above particulars with the records and books of my/our factory/warehouse and the same are true and correct to the best of my/our knowledge.

n) I/We have enclosed copies of TR-6 where duty and interest have been paid by cash.

o) The original copies of A.R.E 1s authenticated by Customs at the place of export are enclosed.

p) I/We am/are authorised to sign this document.

Place: ____________________________
Date: ____________________________

Name in capital letters and signature of the assessee or the Authorised Signatory

ACKNOWLEDGEMENT

This is to certify that the original A.R.E.1 with certification by Customs authorities [Pass for Shipment Order] as indicated in Part-I and Part-II above have been received. There are ______ (indicate number) A.R.E 1s received. The total amount of credit indicated to be admissible in Part-I and Part-II is Rs. ____________________ (in word ____________________), may be taken by the exporter in the running bond account, subject to further verification by the Department.

The Department will discharge Bond only after verification.

Date Of Receipt _________
Place:

Range Office or Office of the Bond Accepting Authority

On verification with reference to the information received from the Customs Authorities of the Port/Airport/Land Customs/Post Office Statement is found, -

(a) in order* OR
(b) not in order* – Action initiated under F.No._________________________

Signature and Official Seal of the Range Officer/competent Officer

OFFICE OF THE BOND ACCEPTING AUTHORITY

Proof of export given in this statement is hereby accepted.* OR

Action may be taken on file.*

*(Strike whichever is not applicable)

Signature and official seal the bond accepting authority