

Performa for records of receipts of duty-paid goods and issue thereof

[See Rule 57GG(2)]

RECEIPT

| Sl. No. | Manufacturer/importer invoice No. and Date | Name and address of Manufacturer/importer including central Excise Range Division and Commissionerate, Customs House | Rate and Amount of duty (both words and figures) | Quantity | Total amount of duty (both words and figures) | Description of Goods | | |
|---|--|--|--|--|---|--|----------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | | |
| Invoice No. and Date/Bill of Entry of the supplier if he is not manufacturer/importer | Name and address of the supplier including Central Excise Range, Division and Commissionerate, Customs House | Quantity | Tariff Heading/sub-heading | Rate and Amount of duty (both words and figures) | Invoice No. and date | Name of the customers to whom goods are sold including Central Excise Range, Division and Commissionerate, Customs House | Quantity | Total Amount of duty (both words and figures) |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |

NOTE: The entries of issues are to be mad3 invoice-wise till the stock is exhausted.]