

Form SB II  
(See regulation 2)

**SHIPPING BILL FOR EXPORT OF DUTY FREE GOODS EX-BOND**

*Original*

Exporter, whether Government or Private		Invoice No. & Date		SB No. & Date		
				Import-Export Code No. [GSTIN/UIN/PAN etc. as applicable]		
Buyer Name & Address		Consignee (if different from Buyer)		State of origin of goods		
Customs Broker LIC No.				Deferred Credit [ ] Joint Ventures [ ] Rupee Credit [ ] Others [ ] RBI's Approval/Cir. No. & Date		
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 <input type="checkbox"/> Others (Specify) [ ]					
Port of Discharge <input type="checkbox"/>	Exchange Rate U/S 14 of CA <input type="checkbox"/>					
S. No.	Marks & Nos.	No. & Pkgs. Nos.	Kind of Container	<sup>2</sup> [Statistical Code, Description of Goods, and FTP Scheme Code, where applicable]	Quantity	Value
Net Weight						
Gross Weight						
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. Currency..... Amount .....	
FOB Value						
Freight						
Insurance		Rate				
Commission						
Discount						
Other Deductions						
<u>Import Particulars of Bonded Goods</u>						
Bill of Entry No. & Date		Vessels Name and Rotation No.		No. of Pkgs.	Bond No. & Date	Name of Bonded Warehouse

**Declaration :**

I/We declare that all particulars given herein are true and correct.

I/We intend to claim rewards under MEIS

I/We also attach the declaration(s) under clause No.(s)...

Public Notice No. ....dated.....  
& Date

Signature of Exporter/CB

**SHIPPING BILL FOR EXPORT OF DUTY FREE GOODS EX-BOND**

*Original*

DOCUMENTS SUBMITTED	
1. Invoice	[ ]
2. Packing List	[ ]
3. Indent	[ ]
4. Acceptance of Contract	[ ]
5. Letter of Credit	[ ]
6. QC Certificate	[ ]
7. Port Trust Document	[ ]
8. Any other (Specify)	[ ]

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(See regulation 2)

**SHIPPING BILL FOR EXPORT OF DUTY FREE GOODS EX-BOND**

*Duplicate*

Exporter, whether Government or Private		Invoice No. & Date		SB No. & Date	
				Import-Export Code No. [GSTIN/UIN/PAN etc. as applicable]	
Consignee		Type of Shipment :		State of origin of goods	
				Deferred Credit [ ] Joint Ventures [ ] Rupee Credit [ ] Others [ ] RBI's Approval/Cir. No. & Date	
Customs Broker LIC No.		Pre-Carriage by		Place of Receipt by Pre-Carrier	
Vessel/Flight No.					
Port of Discharge		Exchange Rate U/S 14		Currency of Invoice	
Port of Loading <input type="checkbox"/> Others (Specify) [ ]		Outright Sale [ ] Consignment [ ] Export [ ] Others (Specify)			
S. No.    Marks & Nos.    No. & Pkgs. Nos.    Kind of Container <sup>2</sup> [Statistical Description of Goods, and FTP Scheme Code, where applicable]		Quantity		<sup>2</sup> [Value	
Net Weight					
Gross Weight					
Total FOB Value in words					
<u>Analysis of Export Value</u>		<u>Currency</u>		<u>Amount</u>	
FOB Value				Full export value OR where not ascertainable, the value which exporter expects to receive on the sale of goods. Currency..... Amount .....	
Freight					
Insurance		Rate			
Commission					
Discount					
Other Deductions					
<u>Import Particulars of Bonded Goods</u>					

Bill of Entry No. & Date	Vessels Name and Rotation No.	No. of Pkgs.	Bond No. & Date	Name of Bonded Warehouse
<p><b>Declaration :</b>  I/We declare that all particulars given herein are true and correct.  I/We intend to claim rewards under MEIS.  I/We also attach the declaration(s) under clause No.(s)...  Public Notice No. ....Dated.....  Signature of Exporter/CB &amp; Date</p>				

**SHIPPING BILL FOR EXPORT OF DUTY FREE GOODS EX-BOND**

*Duplicate*

	<p align="center"><b>DOCUMENTS SUBMITTED</b></p> 1. Invoice [ ] 2. Packing List [ ] 3. Indent [ ] 4. Acceptance of Contract [ ] 5. Letter of Credit [ ] 6. QC Certificate [ ] 7. Port Trust Document [ ] 8. Any other (Specify) [ ]
‘LET EXPORT’  Signature of Officer of Customs	‘ALLOWED FOR SHIPMENT’  Signature of Officer of Customs
Vessel’s name may be altered after check with original Fee Rs. Entry for Fresh one may be granted to..... for the portion shutout or not shipped  Received Handed over to CB/Party Signature of Asstt. Commissioner of Customs Cashier	
Contents Received on Board Date  Signature of Master of Vessel	Date of Shipment  Signature of Officer of Customs
<u>Examination Order and Report</u>  	

Form SB II  
(See regulation 2)

**SHIPPING BILL FOR EXPORT OF DUTY FREE GOODS EX-BOND  
EXPORT PROMOTION COPY**

*Triplicate*

Exporter, whether Government or Private		Invoice No. & date		SB No. & Date																						
				Import-Export Code No. [GSTIN/UIN/PAN etc. as applicable]																						
Consignee		Type of Shipment :		State of origin of goods																						
				Deferred Credit [ ] Joint Ventures [ ] Rupee Credit [ ] Others [ ] RBI's Approval/Cir. No. & Date																						
Customs Broker LIC No.		Pre-Carriage by      Place of Receipt by Pre-Carrier Vessel/Flight No.      Rotation No. Port of Loading <input type="checkbox"/> Others (Specify) [ ]		Outright Sale [ ] Consignment [ ] Export [ ] Others (Specify)																						
Port of Discharge <input type="checkbox"/>						Exchange Rate U/S 14 of CA		Currency of Invoice																		
S. No.						Marks & Nos.		No. & Kind of Pkgs. Nos.																		
Net Weight		Gross Weight		2[Statistical Code, Description of Goods, and FTP Scheme Code, where applicable]																						
				Quantity																						
				2[Value																						
Total FOB Value in words																										
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">Analysis of Export Value</th> <th style="text-align: left;">Currency</th> <th style="text-align: left;">Amount</th> </tr> <tr> <td>FOB Value</td> <td></td> <td></td> </tr> <tr> <td>Freight</td> <td></td> <td></td> </tr> <tr> <td>Insurance</td> <td style="text-align: center;">Rate</td> <td></td> </tr> <tr> <td>Commission</td> <td></td> <td></td> </tr> <tr> <td>Discount</td> <td></td> <td></td> </tr> <tr> <td>Other Deductions</td> <td></td> <td></td> </tr> </table>			Analysis of Export Value	Currency	Amount	FOB Value			Freight			Insurance	Rate		Commission			Discount			Other Deductions			Full export value OR where not ascertainable, the value which exporter expects to receive on the sale of goods. Currency..... Amount .....		
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<b>Import Particulars of Bonded Goods</b>																										
Bill of Entry No. &		Vessels Name and		No. of	Bond No. & Date																					
Name of Bonded																										

Date	Rotation No.	Pkgs.	Warehouse
<b>Declaration :</b>			
I/We declare that all particulars given herein are true and correct.			
I/We intend to claim rewards under MEIS.			
I/We also attach the declaration(s) under clause No.(s).....			
Public Notice No. ....		Dated.....	
& Date		Signature of Exporter/CB	

**SHIPPING BILL FOR EXPORT OF DUTY FREE GOODS EX-BOND  
EXPORT PROMOTION COPY**

*Triplicate*

Verified Mate's Receipt No. ....	of .....
Issued by .....	
For .....Cases/Bales/Packages/Containers.....	
Shipped per .....	
Which	sailed on
From.....	
Under Preventive Supervision	Signature of Officer of Customs
OR	
Shipment declared on this Shipping Bill has been air freighted on	
Flight No. ....	Dated .....
AWB No. ....	EGM No. ....
Under Preventive Supervision in full/part (Specify quantity air freighted).	
Signature of Officer of Customs	