

A
(Section 137 and 158)

FORM OF SHIPPING BILL FOR INDIAN PRODUCE / FOREIGN PRODUCE TO BE RE-EXPORTED

Free Goods

| | | | |
|-----------------|-------------------|---------|---------------------------------------|
| Port | Exporter's name | Address | |
| Name of vessel. | Master or Agents. | Colours | Port at which goods to be discharged. |

| | |
|-----------|--|
| Packages. | Details of goods to be given separately for each class or description. |
|-----------|--|

| Number and description | Marks & numbers | Quantity | | Description | Value | | Country of final destination. | Remarks. |
|------------------------|-----------------|----------|-------------------|-------------|-------|------------------|-------------------------------|----------|
| | | Unit | Amount. Rs. P. | | Rate | Amount Rs. P. | | |

| | |
|--------|--------|
| Total. | Total. |
|--------|--------|

I/We hereby declare the particulars given above to be true.
I/We claim draw back on _____ in the amount of Rs.
Date 1974

SIGNATURE OF EXPORTER OF HIS
AUTHORISED AGENT.

Contents Received.

MASTER OR COMMANDER OF THE VESSEL.

The triplicate of these will be taken with the first boat-load of each consignment to the ship or steamer, as the case may be and delivered to the master or commander who will keep it with him until the loading of the vessel is completed; and at the time of applying for port clearance, deliver all such export shipping bills, duly endorsed, as to his having received on board the quantity covered by these bills, with the export manifest in the Duplicate as usual. The duplicate copy will be delivered to the Gate keeper, who will endorse on the back of it the quantity as will be passed by him.

be passed by him.

The original will remain in the custom-house as office record.

Exportation under claim of draw back:- the word "DRAW BACK" should be written prominently at the top of the form.

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