**Annexure-B**

Form to be maintained by a unit operating under section 65 of the Customs Act for the receipt, processing and removal of goods

Name and address of the Unit: IEC:

GSTIN: Commissionerate:

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **RECEIPTS (IMPORTS)** | | | | | | | | | | | | | |
| **Bill of Entry No. and date** | **Customs Station of import** | **Details of Bond** | **Details of insurance** | **Description of goods** | **Invoice No. and date** | **Quantity with UQC** | **Assessable Value** | **Duty assessed** | | | **Registration No. of means of transport** | **One-time Lock no.** | **Date and time of receipt at the warehouse** |
| **BCD** | **IGST** | **Comp. cess** |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **RECEIPTS (DTA)** | | | | | | | |
| **GST Invoice No. and date** | **Description of goods** | **Quantity with UQC** | **Value** | **Tax paid** | | **E-way bill number (if applicable)** | **Date and time of receipt at the warehouse** |
| **GST** | **Comp. cess** |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **PROCESSING** | | | | | | | | | | | | | | | |
| **Goods issued for manufacturing or other operations** | | | | **Removal for job-work** | | | | | | | **Returns to unit after job - work** | | | | |
| Date of issue | Description of goods | Quantity with UQC | Value | Date and time of removal | Description of goods | Quantity with UQC | Value | Delivery Challan No. | Details of Job worker | | Date and time of return | Description of goods | Quantity with UQC | value | Delivery Challan No. |
| Name & address | GSTIN  (if applicable) |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **RESULTANT PRODUCTS (CLEARANCE FOR EXPORT)** | | | | | | | | | | | | | | |
| **Resultant products exported** | | | | | | | | | **Quantity of warehoused goods contained in so much of the resultant products exported** | | | | | |
| Date and time of removal | Shipping Bill No. and date | GST  Invoice No. and date | Description of goods | Quantity with UQC | Assessable Value | Export duty | Tax paid (if  applicable) | | Description of goods | Quantity with UQC | Assessable Value | Duty involved | | |
| IGST | Comp. cess | BCD | IGST | Comp. cess |
| 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **RESULTANT PRODUCTS (CLEARANCE FOR HOME CONSUMPTION)** | | | | | | | | | | | | | |
| **Resultant products cleared for home consumption** | | | | | | | **Warehoused goods contained in so much of the resultant products cleared for home consumption** | | | | | | |
| Date and time of removal | GST Invoice No. and date | Description of goods | Quantity with UQC | Value | Tax  paid | | Bill of Entry No. and date | Description of goods | Quantity with UQC | Assessable Value | Duty paid | | |
| GST | Comp. cess | BCD | IGST | Comp. cess |
| 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **IMPORTED GOODS CLEARED AS SUCH** | | | | | | | | | | | | | |
| **Imported goods cleared as such for home consumption** | | | | | | | **Imported goods exported as such** | | | | | | |
| Bill of entry No. and date | Description of goods | Quantity with UQC | Assessable value | Duty paid | | | Shipping Bill No. and date | Description of goods | Quantity with UQC | Assessable Value | Duty involved | | |
| BCD | IGST | Comp. cess | BCD | IGST | Comp. cess |
| 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **TREATMENT OF WASTE OR REFUSE ARISING OUT OF MANUFACTURE OR OTHER OPERATIONS WHERE THE RESULTANT PRODUCT IS EXPORTED** | | | | | | | | | | | | | | | | | | |
| **Quantity of waste or refuse destroyed** | | | | | | **Duty paid on waste or refuse** | | | | | | | **Duty to be remitted on the quantity of warehoused goods contained**  **in so much of the waste or refuse (destroyed or cleared as such)** | | | | | |
| Description of goods | Quantity with UQC | Assessable value | Duty involved | | | Description of goods | Quantity with UQC | value | Details of Duty paid | | | | Description of goods | Quantity with UQC | Assessable value | Duty involved | | |
| BCD | IGST | Comp. cess | Challan no. | BCD | IGST | Comp. cess | BCD | IGST | Comp. cess |
| 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 100 |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **TREATMENT OF WASTE OR REFUSE ARISING OUT OF MANUFACTURE OR OTHER OPERATIONS WHEN THE RESULTANT PRODUCT IS CLEARED FOR HOME CONSUMPTION** | | | | | | | **REMARKS**  **(if any)** |
| **Duty paid on warehoused goods contained in so much of the waste or refuse** | | | | | | |  |
| Bill of Entry No. and date | Description of goods | Quantity with UQC | Assessable Value | Duty paid | | |
| BCD | IGST | Comp. cess |
| 101 | 102 | 103 | 104 | 105 | 106 | 107 | 108 |