

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						