

Annexure II to letter F.No. 609/33/2022-DBK dated 09.01.2023

Format for data submission for Duty Drawback Scheme 2023										
Data to be provided for the export period: 01.04.2022 to 30.09.2022										
Serial No.	Item Field	Data to be filled								
1	Name of the Manufacturer/ Manufacturer Exporter									
2	Complete address of the manufacturing unit									
3	Name and designation of the contact person alongwith mobile number and email									
4	IEC/PAN									
5	HS Code of the export product at 8 digit level									
6	Drawback serial number of the export product									
7	Exact description of the product as per Shipping Bill(s)									
8	Standard Unit Quantity Code (UQC) of the export product, per Customs Tariff *									
9	Quantity of product exported during the relevant period (in UQCs)									
10	Total FOB value of product exported during the relevant period in INR									
11	FOB value of export product per UQC in INR									
12	Table 1 - Input Details									
	Input description	Input HS Code at 8 digit level	Quantity (in UQCs)	UQC	CIF value in INR per UQC	Import Ratio (in %)	Rate of BCD	Rate of Cess, if any	Rate of Surcharge, if any	Total Customs duty paid, in INR, on the input
	Input 1									
	Input 2									
	Input ...									
13	Table 2 - Details of fuel used, including fuel used for captive power generation for manufacturing the export product									
	Description of fuel used	HS Code at 8 digit level	Total Quantity used	Unit of Measurement	Total Central Excise duty paid, in INR, including Cesses and Surcharges, if any	Central Excise duty paid, in INR, per unit of export product				
	Fuel 1									
	Fuel 2									
	Fuel ...									
14	Table 3 - Data for cases where multiple models of the export product are covered under the same CTH at 8 digit level (Refer para 3 of letter dated 09.01.2023)									
	Export Product	Export Quantity in UQCs	Total FOB, in INR	Average FOB, in INR	Input 1 (Similar data may be given for Input 2, Input 3, Input ... etc.)					
					Input HS Code at 8 digit level	Item Description	Rate of BCD	Rate of Cess	Rate of Surcharge, if any	Total Customs duty paid, for input 1, in INR, for all models taken
	Model 1									
	Model 2									
	Model ...									
15	Please include additional remarks, clarification, etc. here, if any, with respect to export product, its inputs or its manufacturing process(es) along with supporting attachments/documents.									
	Explanatory remarks									
*	When the data submitted is for a unit of measurement different from Customs Tariff UQC, conversion ratio to Customs Tariff UQC may please be furnished.									