

**Format for submitting data to RoDTEP Committee, 2023**

**Part 1 - General Information (To be furnished by individual manufacturer/ manufacturer-exporter at the factory level)**

Sl No.	Item Field	Data to be filled
1	Name of the Manufacturer/ Manufacturer Exporter	
2	Type of Unit (DTA/SEZ/EOU)	
3	Complete Address of the Manufacturing unit	
4	Name of the contact person alongwith working office email	
5	Mobile number of the contact person	
6	IEC/PAN	
7A	Total sale value of all goods from the factory	Rs. in lakhs
7B	Total value of exports *	Rs. in lakhs
8	Period of Export.	01.04.2022 to 31.03.2023
9	<b>Cost of Inbound Transport:</b>	
9A	Total transportation cost actually incurred with respect to process of procuring raw materials, consumables, spares for manufacture of all goods (Inbound Transportation) (By Road)	Rs. in lakhs
9B	Total transportation cost actually incurred with respect to process of procuring raw materials, consumables, spares for manufacture of all goods (Inbound Transportation) (By Rail)	Rs. in lakhs
9C	Total transportation cost actually incurred with respect to process of procuring raw materials, consumables, spares for manufacture of all goods (Inbound Transportation) (By Air - for transport within India)	Rs. in lakhs
9D	Total transportation cost actually incurred with respect to process of procuring raw materials, consumables, spares for manufacture of all goods (Inbound Transportation) (By Coastal shipping/Inland waterways)	Rs. in lakhs
10	<b>Cost of Outbound Transport:</b>	
10A	Total transportation cost actually incurred with respect to process of transporting all export goods from factory to the gateway port (Out bound Transportation) (By road)	Rs. in lakhs
10B	Total transportation cost actually incurred with respect to process of transporting all export goods from factory to the gateway port (Out bound Transportation) (By rail)	Rs. in lakhs
10C	Total transportation cost actually incurred with respect to process of transporting all export goods from factory to the gateway port (Out bound Transportation) (By Air - for transport within India)	Rs. in lakhs
10D	Total transportation cost actually incurred with respect to process of transporting all export goods from factory to the gateway port (Out bound Transportation) (By Coastal shipping/Inland waterways)	Rs. in lakhs
11	<b>Electricity Duty:</b>	
11A	Total Electricity consumed in units (KWh) for manufacture of all goods in the period 01.04.2022 to 31.03.2023	KWh
11B	Rate of Electricity Duty	Rs. per KWh
11C	Total Electricity Duty paid for manufacture of all goods in the period 01.04.2022 to 31.03.2023	Rs. in lakhs
12	<b>Stamp Duty:</b>	
12A	Stamp Duty paid for relevant Export Documents	Rs. in lakhs
13	<b>Fuel used in generation of captive power for manufacturing process</b>	
		Quantity of input used (Kg/Ltr.)      Total Excise Duty paid (Rs. in lakhs)      Total VAT paid (Rs. in lakhs)
13A	Diesel	
13B	Coal	
13C	LNG/PNG	
13D	Any other (please specify)	
14	<b>Fuel used in manufacturing process other than generation of captive power</b>	
		Quantity of input used (Kg/Ltr.)      Total Excise Duty paid (Rs. in lakhs)      Total VAT paid (Rs. in lakhs)
14A	Diesel	
14B	Coal	
14C	LNG/PNG	
14D	Any other (please specify)	
15	Purchases from unregistered dealers	Rs. in lakhs
16	Blocked Input Tax Credit under section 17 of GST Act. Please specify the nature of supply and the GST paid. Data needed separately for each such supply.	Rs. in lakhs
17	Total cost of transportation of staff/workers, only for to and fro from the factory.	Rs. in lakhs
18	Any other taxes (please specify) **	Rs. in lakhs
19	Kindly indicate any exemptions/concessions w.r.t. fuel taxes/stamp duty/electricity duty/any other taxes being availed, etc.	
20	Remarks	
	Notes * This will include sale to merchant exporters under the 0.1% scheme (vide notification no. 40/2017 and 41/2017) ** Including Municipal taxes, Taxes paid under the Biological Diversity Act, 2002 as amended, etc. Data needs to be given for each tax separately alongwith the corresponding legislative provisions and supporting documents.	

**Part - 2 Product level data (To be furnished Export Product-wise by individual manufacturer/ manufacturer-exporter - Separate sheet for each product needs to be submitted)**

Sl No.	Item Field	Data to be filled
1	HS Code of the Export Product at 8 digit	
2	Unit Quantity Code (UQC) of Exported Product /Unit of Measurement	
3	Exact Description of the Product as per Shipping Bill(s)	
4	<b>Domestic Clearance of Goods</b>	
4A	Quantity of product cleared /sold in domestic market during 01.04.2022 to 31.03.2023 (in UQC)	
4B	Value of product cleared /sold in domestic market during 01.04.2022 to 31.03.2023	Rs. in lakhs
5	<b>Export Clearance of Goods *</b>	
5A	Quantity of product exported during 01.04.2022 to 31.03.2023 (in UQCs) *	
5B	FOB value of product exported during 01.04.2022 to 31.03.2023 *	Rs. in lakhs

**6 Incidence of Taxes/ Duties/Levies Borne by the Export Product on account of prior stage cumulative taxes on raw materials/ inputs consumed in the manufacture of exported product :**

	HS Code of the Input/ Raw Material	Description of the Input	Value of Input Used in the Manufacture of per unit of Export Product (In Rs)	Quantity of Input Used in the Manufacture of per unit of Export Product	UQC/ Unit of Measurement	Indigenous Ratio (%) - in percentage of inputs procured domestically for manufacture
6A		Input 1				
6B		Input 2				
6C		Input 3				
6D		Input 4				
6E		Input 5				
6F		Input ... (Add more if required)				

7	Any other Tax (with justification) **	Rs. in lakhs
8	<b>Taxes/ Duties per unit of Raw Material (only for farm sector)</b>	
8A	VAT on fuel used in farm sector (for farm products and for product made from farm products only)	Rs. in lakhs
8B	Embedded CGST paid on inputs such as pesticides, fertilizers etc. used in production of agricultural goods(For farm products only)	Rs. in lakhs
8C	Embedded SGST paid on inputs such as pesticides, fertilizers etc. used in production of agricultural goods(For farm products only)	Rs. in lakhs
9	Remarks	

**Notes**

\* This will include sale to merchant exporters under the 0.1% scheme (vide notification no. 40/2017 and 41/2017)

\*\* Including Municipal taxes, Taxes paid under the Biological Diversity Act, 2002 as amended, etc. Data needs to be given for each tax separately alongwith the corresponding legislative provisions and supporting documents.