

Export Declaration Form (EDF)

Type of Export (Goods/Service):	Form No:	
Shipping Bill No. & Date:	Mode of Transport/Delivery (Air/Land/Sea/Post/Internet/Others):	
Category of Exporter (Custom/SEZ/EOU/Warehouse/Others):	AD Code:	
IE Code: GSTIN: PAN:	AD Name & Address:	
Exporter's Name & Address:	Mode of Realisation (L/C, BG, Advance, etc.):	
Consignee Name & Address:	Port of Loading / Source Port (SEZ):	
Third Party name & Address (In case of third Party Payments for Exports) Relationship between Exporter & Third Party:	Country of Final Destination:	Port of Discharge:
Name of the AD and AD code (LC/BG):	Date of Let Export Order (LEO):	
Description of Goods/Services:		
Total FOB/Services value in words (INR):		

2A. Details of Export Value of Goods

This part shall be repeated for each invoice drawn under a shipping bill.

Client Name & Address:	
Invoice No.:	
Invoice Date:	
Invoice Currency:	

Nature of payment in terms of Contract: Invoice Amount:	<input type="checkbox"/> FOB <input type="checkbox"/> CIF <input type="checkbox"/> C&F <input type="checkbox"/> CI <input type="checkbox"/> periodical <input type="checkbox"/> milestone <input type="checkbox"/> advance <input type="checkbox"/> others
Contract No. and Date:	HSN/Service Accounting Codes (SAC):

Particulars:

Particulars	Currency	Amount
FOB/Services Value		
Freight/Transmission		
Insurance		
Commission		
Discount		
Other Deduction		
Packing Charges		
Full export value / Net Realisable export value		

2B. Details of Export Value of Services

Details of services provided to multiple recipients:

S. N o.	Servi ce recipi ent Name & Address	Cou ntry	Invoi ce No.	Da te	Curre ncy	Amo unt	Net Realis able Value	Contr act No. and Date	Descri ption of Service s	SA C Co de	Rem ark

3. Applicable for Export under FPO/Couriers

Name of the Foreign Post Office/Courier:	
Number & Date of Parcel Receipts:	Stamp & Signature of Authorised Dealer

4. Declaration by the Exporters (All types of exports)

I /We hereby declare that I/we @am/are the seller/consignor of the goods/ provider of services in respect of which this declaration is made and that the particulars given above are true and that the value to be received from the buyer/third party represents the export value^ contracted and declared above. I/We undertake that I/we have delivered/ will deliver to the authorised dealer named above the foreign exchange / Indian Rupees representing the full value of the goods/services exported as above on or before.....

(i.e. within the period of realisation stipulated by RBI from time to time) in the manner specified in the Regulations made under the Foreign Exchange Management Act, 1999.

I/We also undertake to submit the documents pertaining to exports declared in this form, to the Authorised Dealer named above, as may be required under the Act.

Date: _____

Signature of Exporter: _____

5. Space for use of Specified Authority (Custom/SEZ/AD/STPI)

Certified, on the basis of above declaration at 4, that the goods/services described above and the export value[^] declared by the exporter in this form is as per the corresponding invoice/gist of invoices submitted and declared by the exporter.

Date: _____

Signature of Designated/Authorised officials of Custom /SEZ/ Authorised Dealer/STPI