

Annexure-21

INVOICE

ORIGINAL
 DUPLICATE
 TRIPPLICATE
 QUADRUPLICATE

Invoice of goods liable to Central Excise Duty in India transmitted under Central Excise Seal to Nepal

Invoice No. _____ Date _____

Range _____ Division _____ Commissionerate _____ from _____ (factory/warehouse) by

_____ through the Border Post of _____

(Merchant's Name) _____

Marks and numbers of packages	Marks and numbers of packages	Numbers and description of packages	Description of good with tariff classification	Net weight, value or quantity	Value (words and figures)	Rate of duty	Amount of duty paid or payable (In Words and figures)	Number and date of document under which Central Excise Duty was paid or is payable	Gross weight of packages	Number and date of railway receipt, if any

1) I/We hereby declare that the above-mentioned particulars are true and correctly stated and that the consignment of goods is intended for export to Nepal _____(place) and shall not be diverted en route to any other country.

Signature of exporter or his authorised agent.

Place:

Date:

(To be printed overleaf)

2) Certified that the above-mentioned packages have been identified by me and sealed with the Central Excise seal under my supervision.

Signature and designation of the Officer of Central Excise.

Running Serial No.

Date:

(to be given in red ink and encircled by the Border Examiner)

3) Certified that the above-mentioned consignment has been duly identified by me and has passed the Border Customs Post.

(Running Serial number of the Border Check Post
to be written in red ink prominently encircled)

Signature and designation of the Indian
Officer-in-charge of the Border Customs Post at _____.

4) Certified that the above-mentioned consignment/packages have been duly identified by me and have been received and accounted for in Nepal.

Signature and designation
(with official seal) of Nepalese Customs Officer.
Check Post _____