Sub: Procedure for grant of Transport Assistance against export by air and sea with effect from 1st January 2014 to 31st March 2017

Dear Sir,

In continuation to our earlier circular No. APEDA/TAS/2012-13 dated 25th June 2014 inviting application from registered exporters under Transport Assistance Scheme APEDA further invites application from the registered exporters of identified Horticulture Products, Processed Food Products and Animal products with effect from 1st January 2014 to 31st March 2017.

The exporters are hereby advised to submit the Transport assistance applications with requisite documents as per the enclosed notification. APEDA would receive and process the applications for verifications and disbursements as per the procedures/guidelines prescribed in the notification. It is mandatory for an applicant to file the application electronically also on APEDA website, www.apeda.gov.in

Yours faithfully

A. S. Rawat
Director

Copy for circulation:

1) Exporter's Associations
2) Notice Board, APEDA Head quarters
3) All regional offices
4) AGM ((PR) for notification in APEX
NOTIFICATION
TRANSPORT ASSISTANCE FOR EXPORT OF HORTICULTURE, PROCESSED FOOD PRODUCTS, ANIMAL PRODUCTS

Govt. of India vide its Order No. 1/4/2012-EP(Agr I V) (Pt) dated 05.09.2014, has approved the Scheme for the grant of Transport Assistance for Export of identified Horticulture, Processed Food & Animal Products as contained in Point No. 27. The benefit will be available for export made with effect from 01/01/2014 to 31/3/2017. The procedure and terms and conditions for claiming transport assistance will be as under.

1) Exporters should claim transport assistance on shipment basis. One single application should be made for shipments made during one fortnight i.e. 1st to 15th and 16th to end of the calendar month. However, in exceptional cases two applications may be made for one fortnight. The list of appropriate offices in APEDA for addressing Transport assistance applications is at Annexure-I.

2) It is mandatory for an applicant to enter the application in the APEDA website (http://www.apeda.gov.in/exporters) giving all the information about the shipment as per the prescribed format placed on the website (See Annexure-II for the application format). The User ID and Password for entering the application shall be the same as already provided by APEDA for online applications.

3) An Application Tracking Number (ATN) will be generated and an acknowledgement summary of shipment and claim for transport assistance would be produced by the Web Site on completion of successful entry of application. The Exporter should print these documents and attach as the covering sheet of the application (Annexure-II) along with documents as detailed in clause 8 & 29 and submit to the appropriate office. In the summary sheet of shipment and claim for transport assistance, the page numbers are to be filled in by the exporter according to the physical documents attached.

4) All claims for shipment made within a fortnight should be bunched together and submitted as a single application and attach the summary of shipment along with declaration and acknowledgement generated online along with them.

5) The HS Codes for eligible items are provided at the APEDA website. However, if the product that has been exported does not appear in the list of eligible products and exporter feels that the same is eligible, clarification may be sought from APEDA. The online system would not allow the application to be filed.

Note: In case of mismatch between APEDA codes and the codes used by the importing countries, APEDA may consider on case to case basis, subject to its sole discretion for determining the relevant code, provided the same product description exists in all documents submitted to APEDA by the exporter.

6) The applications received shall be considered on first come first served basis, based on the date of physical receipt of the document and subject to availability of funds.
7) The date of physical receipt of documents along with the application as per Annexure II in the APEDA office will be the date of claim for consideration. The date of actual shipment as per airway bill/bill of lading would be deemed to be the date of shipment. (Plight / Vessel Date is actual Plight Date on Air Way Bill in case of Air & Shipped on Board Date on Bill of Lading in case of Sea.)

Non-submission of all the documents as per clause 8 & 29 (FOB shipments) shall result in non-acceptance of claim application by APEDA and shall be rejected.

Physical Documents Required and Related Requirements

8) Applications should be accompanied with the following documents duly stamped and signed by the respective authorities:

a) Custom Certified export promotion copy of the Shipping Bill (EP Copy) in original. To facilitate the exporters to avail of other export benefits APEDA shall accept self-certified copy of the shipping bill along with indemnity bond as per format at Annexure VIII

b) Custom certified Short Shipment Certificate in original, if any. (However self certified copy can be accepted in case Xerox copy of SB along with Indemnity bond)

c) Bank certified copy of the commercial Invoice in original.

d) Self certified photocopy of the original Airway Bill / Bill of Lading.

e) Self certified photocopy of the original Freight Invoice from shipping company/their authorized agent. In case of sea shipment freight invoice as per annexure -x is required. If the freight invoice is issued by the authorized agent of the shipping company, a separate declaration from the shipping company is required that the agent is authorized (with validity period) to issue the freight invoice.

f) Certificate of Realization of Foreign Exchange by Bank (BRC) in original in Form No. 1 of Appendix 22 of Handbook of Procedures of Ministry of Commerce & Industry (specimen at Annexure-III). In case of e-BRC a separate certificate required to be submitted as per annexure – III A.

Applicant to obtain Bank Realization Certificate (BRC) evidencing value in equivalent Indian Rupees from the Bank.

9) Alterations in the documents, if any, should be authenticated by Airlines / Shipping Lines / Customs Authorities / Other Authorities as the case may be. Any correction not authenticated by the issuing authority shall be considered as discrepancy.

10) In case of eligible and non eligible items if exported in the same shipping bill, the onus of proof of eligible items shall lie with the exporters. The exporters will provide a Chartered Accountants certificate in the required proforma as at Annexure VII.

11) In case of sea shipments, the basic freight and in case of air shipments total freight would be considered for calculation of Transport Assistance.

12) The freight invoice must clearly indicate various components like basic freight, BAF, CAF etc. otherwise it would be returned with discrepancy note
13) The items exported along with their respective quantities should be individually mentioned on the invoice and the shipping bills along with HS Code.

14) The Shipping Bill / Bill of Lading / Airway Bill as well as the Invoice must clearly indicate the description of items, number of their packages / cartons along with the net and gross weight of each item separately.

15) Flight details / Vessel details, with date must be mentioned on the export promotion copy of the shipping bills as well as the Airway bills / Bill of Lading copies.

Other Applicable Conditions

16) Transport assistance shall be paid only to the exporter effecting shipments and not to any other party i.e. the exporter whose name appears on the documents as the exporting party.

Application Dates and Related Procedures

17) *Applications will be received by APEDA by following PRESCRIBED DATES:*

   From 1st January 2014 to 30th June 2014 shall be submitted on or before 31st December 2014. In case of shipment effected from 1st July 2014 onwards, shall be submitted on or before the end of 180 days from the last date of concerned fortnight. (See annexure IV). No request whatsoever for extension would be accepted.

**Penalties on Late submission and Rejection**

18) In case of delay in submission of application beyond the above prescribed dates, the following penalties shall be imposed:

   Period of Delay                               | Penalty cut in % of Assistance admissible
   a) Applications received after prescribed date But within 30 days from the prescribed date | 5%
   b) Applications received from 31 to 60 days Of the prescribed date.                         | 10%
   c) Application received from 61 to 90 days Of the prescribed date.                        | 20%
   d) Application received after 90 days of the Prescribed date shall not be accepted        | Total Rejection

19) In case of export oriented units (EOUs), submission of TAS claims has been allowed up to 365 days only as per the Foreign Trade Policy (Para 6.12, chapter - 6) instead of 180 days. *In such cases there would be no relaxation for late submission with penalty as applicable in normal cases.* The conditions of first and second re-submissions for EOU's would be same as provided in the guidelines.

20) In case of any discrepancy advice has been sent, the re-submission of application shall be done at the same office of APEDA where the application was filed:

   a) A maximum of two re-submissions are permissible.
   b) First re-submission - 60 days from the date of issue of discrepancy advice.
   c) Second re-submission - 30 days from the date of issue of second discrepancy advice.
   d) If discrepancies are not rectified within the stipulated time as per b) & c)
d) If discrepancies are not rectified within the stipulated time as per b) & c) above then the cases shall be closed automatically by the online software.

For every resubmission due to discrepancies found, an additional penalty of 1% on the amount of Assistance pertaining to that submission, shall be levied over and above the penalty for delayed submission.

Miscellaneous

21) The processing charges as decided by the Govt. would be applicable. Currently the charges are 5% of the total amount paid to exporter by APEDA as Transport Assistance.

22) In case of any disputes the matters relating to interpretation of any of these clauses will be referred to Ministry of Commerce, Govt. of India, whose decision shall be final and binding.

23) In the event of any false claims being lodged, intending/attempting/succeeding in drawing subsidy without entitlement, APEDA shall refer the case to the Govt. for necessary penal action.

24) The transport assistance shall be released only after verification of the documents as contained in this letter and after verification of details and relevant documents/as may be required by APEDA. Exporters are advised to refer to the checklist on the website before submitting the documents.

25) APEDA reserves the right to cross check the facts submitted by exporter, directly with customs, airlines, shipping lines, freight forwarders and any other institution / office as it deems fit.

Applicability for Transport Assistance

26) The norms for TA calculation are as follows:

<table>
<thead>
<tr>
<th>TA Norms for Exports by Air</th>
</tr>
</thead>
<tbody>
<tr>
<td>Least of:</td>
</tr>
<tr>
<td>10% of FOB Value</td>
</tr>
<tr>
<td>25% of Freight</td>
</tr>
<tr>
<td>Specific rate (Rs. per kg)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TA Norms for Exports by Sea</th>
</tr>
</thead>
<tbody>
<tr>
<td>For eligible products exported in non-reefer containers</td>
</tr>
<tr>
<td>Least of:</td>
</tr>
<tr>
<td>10% of FOB value</td>
</tr>
<tr>
<td>25% of Basic Ocean Freight</td>
</tr>
<tr>
<td>Specific rate (Rs. per kg)</td>
</tr>
</tbody>
</table>
* Note: Inland freight by Reefer container (from factory to port) will be included in the freight norm used for TA calculations subject to the following conditions:

(1). The reefer container is factory stuffed (i.e. inland movement from factory to port is by reefer container truck).
(2). Copies of the excise and customs bonded seal (for inland movement) are included with the TA claim.
(3). The total quantum of TA does not exceed 50% of the ocean freight.

The specific per kg. Rate for transport assistance by Air & Sea are indicated in the annexure-V. Details of countries of various regions is indicated in the Annexure – VI.

**Transport Assistance shall be payable on the basis of gross weight for both Air and sea shipments.**

27) Eligible Items and Permissible Destinations for Air / Sea Transport Assistance are listed below:

### A. By Air

<table>
<thead>
<tr>
<th>Eligible Products/Item</th>
<th>Destinations</th>
<th>Minimum FOB Value (Rs/Kg.) for eligibility.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Floriculture</td>
<td>All Destinations except neighboring countries</td>
<td>100</td>
</tr>
<tr>
<td>Fresh Cut Flowers/ Bouquets</td>
<td>All Destinations except neighboring countries</td>
<td>100</td>
</tr>
<tr>
<td>– see Note (1) below</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Live Plants and Bulbs</td>
<td>All Destinations except neighboring countries</td>
<td>2000</td>
</tr>
<tr>
<td>Tissue Culture Plants</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fresh Fruits</td>
<td>All Destinations except neighboring countries</td>
<td>30</td>
</tr>
<tr>
<td>Fresh Fruits excluding Mango and Grapes</td>
<td>All Destinations except neighboring countries</td>
<td>35</td>
</tr>
<tr>
<td>Grapes</td>
<td>All destinations except neighboring countries</td>
<td></td>
</tr>
<tr>
<td>Mangoes</td>
<td>EU and Middle East Countries</td>
<td>30</td>
</tr>
<tr>
<td>Fresh Vegetables</td>
<td>All Destinations except neighboring countries</td>
<td>30</td>
</tr>
<tr>
<td>Fresh Vegetables (including organically grown vegetables and mixed vegetables excluding fresh Mushrooms)</td>
<td>All Destinations except neighboring countries</td>
<td>30</td>
</tr>
<tr>
<td>Fresh Mushrooms</td>
<td></td>
<td>35</td>
</tr>
<tr>
<td>Poultry Products</td>
<td>All Destinations except neighboring countries</td>
<td>120</td>
</tr>
<tr>
<td>Hatching Eggs (including SPF eggs)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fresh Culinary Herbs</td>
<td>All Destinations except neighboring countries</td>
<td>80</td>
</tr>
<tr>
<td>Fresh Culinary Herbs – see Note (2) below</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Animal Products</td>
<td>All Destinations except neighboring countries</td>
<td>1500</td>
</tr>
<tr>
<td>Sheep Casings</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Note: (1) Fresh cut flowers/ Bouquet of fresh flowers include all types of flowers including roses, gerbera, chrysanthemum, eryngium, hypericum, fragrant indigenous flowers (champa, chameli, mogra etc.), summer flowers, gossipium, lizianthus, carnations, marigold, tuberose, heliconias, anthuriums, lilies, cut foilages, potted plants, decorative floral items/bouquets etc.**

(2) Only for culinary herbs exported in fresh form and under APEDA’s list of Scheduled products.
<table>
<thead>
<tr>
<th>Eligible Products/Item</th>
<th>Destinations</th>
<th>Minimum FOB Value (Rs/Kg.) for eligibility</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fresh/ Chilled Fruits</td>
<td>All Destinations except neighboring countries.</td>
<td>30</td>
</tr>
<tr>
<td>Fresh/ Chilled Fruits</td>
<td>All Destinations except neighboring countries.</td>
<td>35</td>
</tr>
<tr>
<td>Mangoes</td>
<td>All Destinations except neighboring countries, EU and Middle East Countries</td>
<td>30</td>
</tr>
<tr>
<td>Fresh/ Chilled Vegetables</td>
<td>All Destinations except neighboring countries.</td>
<td>30</td>
</tr>
<tr>
<td>Fresh/ Chilled Vegetables (including organically grown vegetables and mixed vegetables)</td>
<td>All Destinations except neighboring countries.</td>
<td>30</td>
</tr>
<tr>
<td>Processed Vegetables</td>
<td>All Destinations except neighboring countries.</td>
<td>35</td>
</tr>
<tr>
<td>(1) Preserved Vegetables (Acetic Acid/ Vinegar/ Brine) (including Gherkins prepared and preserved, Onions in Acetic Acid and Potato Flakes/ Powder but excluding Pulses)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2) Dehydrated Onion &amp; Garlic (Flakes/Powder)</td>
<td>All Destinations except neighboring countries.</td>
<td>70</td>
</tr>
<tr>
<td>(3) Pickles/ Chutneys (Fruits or Vegetables or mixture of Fruits and Vegetables)</td>
<td>All Destinations except neighboring countries.</td>
<td>60</td>
</tr>
<tr>
<td>(4) Mushrooms Prepared/ Preserved</td>
<td></td>
<td>50</td>
</tr>
<tr>
<td>(5) All processed Vegetables in Frozen/ IQF form</td>
<td>All Destinations except neighboring countries.</td>
<td>60</td>
</tr>
<tr>
<td>Processed Fruits</td>
<td>All Destinations except neighboring countries.</td>
<td>50</td>
</tr>
<tr>
<td>(1) All Processed Fruit Preparations (Excluding squashes, juices and pulps)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2) Fruit Squash</td>
<td>All Destinations except neighboring countries.</td>
<td>60</td>
</tr>
<tr>
<td>(3) Fruit Juices</td>
<td>All Destinations except neighboring countries.</td>
<td>60</td>
</tr>
<tr>
<td>(4) Fruit Pulps</td>
<td>All Destinations except neighboring countries.</td>
<td>60</td>
</tr>
<tr>
<td>Processed Food</td>
<td>All Destinations except neighboring countries.</td>
<td>80</td>
</tr>
<tr>
<td>Ready to Eat/ Cook Curries/ Meals and Snack Foods in Consumer Packs</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Poultry Products</td>
<td>All Destinations except neighboring countries.</td>
<td>50</td>
</tr>
<tr>
<td>Table Eggs</td>
<td>All Destinations except neighboring countries.</td>
<td>200</td>
</tr>
<tr>
<td>Eggs not in Shell Dried/Cooked/ Whole Egg Powder</td>
<td></td>
<td>200</td>
</tr>
<tr>
<td>Egg Yolk Dried/ Egg Yolk Powder</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Frozen Poultry Meat and Processed Poultry Products</td>
<td></td>
<td>75</td>
</tr>
<tr>
<td>Dairy Products</td>
<td>All Destinations except neighboring countries.</td>
<td>120</td>
</tr>
<tr>
<td>Milk powder (Whole &amp; Skimmed)</td>
<td></td>
<td>150</td>
</tr>
<tr>
<td>Cheese (in all forms) including in reefer Containers</td>
<td>All Destinations except neighboring countries</td>
<td>40</td>
</tr>
<tr>
<td>UHT milk</td>
<td>All Destinations except neighboring countries</td>
<td>70</td>
</tr>
<tr>
<td>Ice-creams (including frozen desserts)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Floriculture</td>
<td>All Destinations except neighboring countries.</td>
<td>100</td>
</tr>
<tr>
<td>Fresh Cut Flowers – see Note (1) below</td>
<td>All Destinations except neighboring countries</td>
<td>75</td>
</tr>
<tr>
<td>Dried Flower</td>
<td>All Destinations except neighboring countries</td>
<td>80</td>
</tr>
<tr>
<td>Medicinal Plants</td>
<td>All Destinations except neighboring countries</td>
<td>80</td>
</tr>
</tbody>
</table>
Note: (1) Fresh cut flowers/ Bouquet of fresh flowers include all types of flowers including roses, gerbera, chrysanthemum, eringium, hypericum, fragrant indigenous flowers (champa, chameli, mogra etc.), summer flowers, gossypium, lizianthus, carnations, marigold, tuberose, heliconias, anthuriums, lilies, cut foliage, potted plants, decorative items/ exotic flowers, etc.

Note: (2) Only for Medicinal Plants falling under APEDA’s list of Scheduled products.

28) In the case of manual Shipping bill, the quantity endorsed by Customs in the reverse of the shipping bill, if present, will be accepted as the quantity of the shipping bill.

29) If the Export has been done on FOB Basis with the Transport cost paid on Delivery by the Importer, then the Cost Paid for Transport shall be considered for Transport Assistance Calculations, ONLY on submission of the following documents:

a. Custom Certified export promotion copy of the Shipping bill (EP copy) in original. (To facilitate the exporters to avail of other export benefits APEDA shall accept self-certified copy of the shipping bill along with indemnity bond as per format at Annexure- VIII)

b. Custom certified Short Shipment Certificate in original, if any

c. Bank certified copy of the commercial invoice in original

d. Self-certified copy of the original airway bill /bill of lading

e. Certificate of Realization of Foreign Exchange by Bank (BRC) in original in Form No. 1 of Appendix 22 of Handbook of Procedures of Ministry of Commerce & Industry (specimen at Annexure-III). In case of e-BRC a separate certificate required to be submitted as per annexure – III A.

Applicant to obtain Bank Realization Certificate (BRC) evidencing value in equivalent Indian Rupees from the Bank.

f. Copy of freight invoice raised on the importer by the shipping company /their Authorized agent based in the importing country mentioning the no. of airway bill /bill of lading /container for the freight paid on the said export consignment duly attested/certified by the importer with seal. In case of sea shipment freight invoice as per annexure – x is required. If the freight invoice is issued by the authorized agent of the shipping company, a separate declaration from the shipping company is required that the agent is authorized (with validity period) to issue the freight invoice.

g. Certificate from Importer in the prescribed form as to the amount of freight paid by Importer against the invoice of the shipping company as mentioned above (Annexure-IX).

h. Indemnity bond (on Rs. 100/- stamp paper duly notarized) from exporter undertaking to indemnify APEDA against any loss suffered on account of claim filed on basis of false information (Annexure- VIII -A)
Applicability for Sea Transport Assistance

30) Eligible Items and Permissible Destinations for Sea Transport Assistance are listed in Point No. 27.

31) The Freight charges for surface transportation within India, (as well as within the destination country) for the items eligible for transport assistance under this scheme will not be eligible for transport assistance except in case of Transportation by reefer container. Transport Assistance would be provided only for exit port to destinations port.

Miscellaneous

32) APEDA will have right to recover from export or beneficiary any payment made in excess of the eligible claim of the exporter or beneficiary.

******
Annexure - 1

Applications for Transport Assistance should be addressed to APEDA offices as per the details given hereunder:

|   | Beneficiary belonging to Western Region | Deputy General Manager  
|   |                                           | 4th Floor, Unit No. 3 & 4  
|   |                                           | Banking Complex Building,  
|   |                                           | Sector 19 / A, Vashi,  
|   |                                           | Navi Mumbai-400 075  
|   |                                           | Tel: 022 27840949, 27845442  
|   |                                           | E-mail: apedamum@apeda.gov.in |
| b) | Beneficiary belonging to Southern Region | Asst. General Manager,  
|   |                                           | APEDA, 12/1/1,  
|   |                                           | Palace Cross Road,  
|   |                                           | Bangalore -560 020.  
|   |                                           | Tel: 080 23343425, 23364560  
|   |                                           | E-mail: apedablr@apeda.gov.in |
| c) | Beneficiary belonging to Northern Region, Eastern Region and North Eastern Region | General Manager (B&F)  
|   |                                           | APEDA, NCUI Building  
|   |                                           | Plot No. 3, Siri Institutional Area,  
|   |                                           | August Kranti Marg,  
|   |                                           | Opp. Asiad Village,  
|   |                                           | Hauz Khas, New Delhi  
|   |                                           | Tel: 011 26513219, 26513204,  
|   |                                           | 26514572  
|   |                                           | E-mail: transport@apeda.gov.in |

Note: The exporters are advised to submit their applications to the offices mentioned above as per the regions indicated against each of the offices.
APPLICATION FOR TRANSPORT ASSISTANCE

For the Fortnight ending ...... to ........(year)

1) a) Name :
   Address:

   City:
   Pincode:

   b) APEDA Registration No.....................................
      Registration Date...........................................

2) a) Total amount of transport assistance claimed ...............          
   b) Transport assistance already received ...............          
   c) Claims pending
      i) Fortnights .............
      ii) Date of submission ............
      iii) Office where submitted ...........

3) For Floriculture Units
   a) Name of the Bank and the address..........................
   b) Your term loan A/c number.................................
   c) Current A/c no. in which foreign exchange earnings are credited..........................

4) For others
   a) Name of the Bank and the address..........................
   b) Current A/c no. in which foreign exchange earnings are credited..........................

Declaration

1) The full text of the scheme under which this request for assistance is made available to me / us and I/we have read and understood the same. I am/ we are familiar with the procedures and terms and conditions of grant as set out in the scheme and understand and accept that these are binding on me / us.

2) I / we declare that the particulars stated above and in the annexure are correct and nothing has been withheld or concealed.

3) In case any portion of the goods is re-imported, the same would be brought to the notice of APEDA and the amount of Transport Assistance received in respect to such items would be immediately refunded.

Authorised Signatory

Place: 
Date: 

Name (Block Letters)
(Designation with seal of company)
### SUMMARY OF SHIPMENT AND CLAIM FOR TRANSPORT ASSISTANCE

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Shipping Bill No./Invoice No.</th>
<th>Airway Bill No. / Bill of Lading no.</th>
<th>Amount of Transport Assistance claimed (Rs.)</th>
<th>Page Nos.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
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<tr>
<td>2.</td>
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<td>3.</td>
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<td>4.</td>
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<td>5.</td>
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<td>6.</td>
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<td>7.</td>
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<td>8.</td>
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<tr>
<td>9.</td>
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<tr>
<td>10.</td>
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<td></td>
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</tr>
</tbody>
</table>

**Total**

(Signature of the applicant)

Note: Each shipping claim should be enclosed in sequence, page numbering should be done and page number of documents of the start of each shipping bill and end of the shipping bill may be indicated for facilitating processing.
BANK CERTIFICATE OF EXPORT AND REALISATION
FORM NO.1

To __________________________ (Name and address of Licensing Authority) We hereby declare that we have forwarded a documentary export Bill to __________________________ (Name and address of the bank i.e., Branch and City) for collection/negotiation/purchase as per particulars given hereunder.

<table>
<thead>
<tr>
<th>No.</th>
<th>Date</th>
<th>No.</th>
<th>Description of goods as given in the customs authenticated Shipping Bill</th>
<th>Destination of goods</th>
<th>Bill amount CIF/C&amp;F/FOB (In foreign exchange)</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td></td>
<td>(2)</td>
<td>(3)</td>
<td>(4)</td>
<td>(5)</td>
</tr>
<tr>
<td>(6)</td>
<td></td>
<td>(7)</td>
<td>(8)</td>
<td>(9)</td>
<td></td>
</tr>
</tbody>
</table>

Freight amount as per Bill of Lading/Freight Memo

<table>
<thead>
<tr>
<th>No.</th>
<th>Insurance amount as per insurance Company’s Bill/Receipt</th>
<th>Commission/Discount/Paid payable</th>
<th>Whether the export is in freely convertible currency or in Indian Rupees</th>
<th>FOB value/FOB value actually realised in Free Foreign Exchange/Rupees</th>
<th>Date of realisation of export proceeds</th>
<th>GRI/PP/ SDF form</th>
<th>No. date &amp; category of applicable license</th>
</tr>
</thead>
<tbody>
<tr>
<td>(10)</td>
<td>(11)</td>
<td>(12)</td>
<td>(13)</td>
<td>(14)</td>
<td>(15)</td>
<td>(16)</td>
<td>(17)</td>
</tr>
</tbody>
</table>

We further declare that the aforesaid particulars are correct. (Copies of invoices relevant to these exports and Customs attested EP. Copy of relevant Shipping Bill is attached for verification by the bank).

Signature of the: __________________________
Exporter

Name in block: __________________________
Letters

Place: __________________________

Designation: __________________________
Full official: __________________________
Address

Official

Full Residential: __________________________
address

Seal/stamp

Note: The conversion rate of foreign exchange be indicated here. __________________________
Bank's Certificate

Authorized Foreign Exchange Dealer
Code No. Allotted to the Bank by RBI

---

Ref No. _______________________________________________________________________
Dated _______________________________________________________________________
Place _______________________________________________________________________

1. This is to certify that we have verified the relevant Export Invoices, Customs attested E.P. Copy of Shipping Bill and other relevant documents of M/s. __________. We further certify that the particulars given in Co. 1 to 17 have been verified the F.O.B. value mentioned in Col 14 above with reference to following documents:

   (i) Bill of Lading/PP receipt /Airways Bill
   (ii) Insurance policy/Cover/Insurance Receipt

2. We have also verified that the date of the connected mate receipt as indicated in the relevant Shipping Bill is __________ (date to be given).

3. We have also verified that the date of Export is __________
   (Applicable only in respect of Exports by Air)

4. This is to certify that we have certified the amount of the Commission paid/payable, as declared above, by the export i.e. __________ (in figures and words) with G.R. Forms and found to be correct

   (Signature of the Bankers)

   Full address of the Bankers

   Branch and City _______________________________________________________________________

   Official Stamp.

Note: 1. Bank can issue a consolidated certificate (consignment wise) for more than one consignment

2. FOB actually realised and date of realisation of export proceeds are to be given in all cases except where consignment has been sent against conformed irrevocable letter of credit

3. This shall be required wherever specifically prescribed in the Policy/procedure.
Annexure – III A

Bank’s Certificate on their letter Head

To,
Agricultural and Processed Food Products Export
Development Authority (APEDA)
(Ministry of Commerce & Industry, Govt. of India)
3rd Floor, NCU Building, 3 Siri Industrial Area,
August Kranti Marg, (Opp. Asiad Village),
New Delhi - 110016

This is to certify that we have verified the relevant Export Invoice, Custom attested E.P. Copy of
Shipping Bill and other relevant documents of M/s ___________________________ as per the
detail given below. We further certify that the particulars given in Co. 1 to 7 have been verified and
found correct.

<table>
<thead>
<tr>
<th>Invoice Number(s)</th>
<th>Shipping Bill Number(s)</th>
<th>Bill amount CIF / C&amp;F / FOB (in foreign exchange)</th>
<th>Freight amount as per bill of Landing/Freight memo</th>
<th>Insurance amount as per insurance Company’s Bill/Receipt</th>
<th>Commission / Discount paid / payable</th>
<th>FOB value/FOB value actually realized in free Foreign Exchange &amp; Indian Rupees</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2</td>
<td>3</td>
<td>4</td>
<td>5</td>
<td>6</td>
<td>7</td>
</tr>
</tbody>
</table>

Exchange Rate:

Date: 
Place: 

Signature of the Bankers)
Official & Authorized signatory
Stamp Of bank

Note: The above additional information is required as a supplementary of e-BRC as mentioned policy
circular No. 06 (RE – 2012)/2009-2014 dated 10.10.2012 of DGFT.
### Prescribed Dates for Submission of Claims

<table>
<thead>
<tr>
<th>FORTNIGHT</th>
<th>LAST DATE OF SUBMISSION OF CLAIMS</th>
</tr>
</thead>
<tbody>
<tr>
<td>1st January' 14 To 30th June 2014</td>
<td>31st December 2014</td>
</tr>
<tr>
<td>1st to 15th July 2014</td>
<td>15th January 2015</td>
</tr>
<tr>
<td>16th to 31st July 2014</td>
<td>31st January 2015</td>
</tr>
<tr>
<td>1st to 15th August 2014</td>
<td>15th February 2015</td>
</tr>
<tr>
<td>16th to 31st August 2014</td>
<td>28th February 2015</td>
</tr>
<tr>
<td>1st to 15th September 2014</td>
<td>15th March 2015</td>
</tr>
<tr>
<td>16th to 30th September 2014</td>
<td>31st March 2015</td>
</tr>
<tr>
<td>1st to 15th October 2014</td>
<td>15th April 2015</td>
</tr>
<tr>
<td>16th to 31st October 2014</td>
<td>30th April 2015</td>
</tr>
<tr>
<td>1st to 15th November 2014</td>
<td>15th May 2015</td>
</tr>
<tr>
<td>16th to 30th November 2014</td>
<td>31st May 2015</td>
</tr>
<tr>
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<td>15th June 2015</td>
</tr>
<tr>
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<td>30th June 2015</td>
</tr>
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<td>15th July 2015</td>
</tr>
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<td>15th August 2015</td>
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<td>31st August 2015</td>
</tr>
<tr>
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<td>15th September 2015</td>
</tr>
<tr>
<td>16th to 31st March 2015</td>
<td>30th September 2015</td>
</tr>
</tbody>
</table>
### PRESCRIBED DATES FOR SUBMISSION OF CLAIMS

<table>
<thead>
<tr>
<th>FORTNIGHT</th>
<th>LAST DATE OF SUBMISSION OF CLAIMS</th>
</tr>
</thead>
<tbody>
<tr>
<td>1&lt;sup&gt;st&lt;/sup&gt; to 15&lt;sup&gt;th&lt;/sup&gt; April 2015</td>
<td>15&lt;sup&gt;th&lt;/sup&gt; October 2015</td>
</tr>
<tr>
<td>16&lt;sup&gt;th&lt;/sup&gt; to 30&lt;sup&gt;th&lt;/sup&gt; April 2015</td>
<td>31&lt;sup&gt;st&lt;/sup&gt; October 2015</td>
</tr>
<tr>
<td>1&lt;sup&gt;st&lt;/sup&gt; to 15&lt;sup&gt;th&lt;/sup&gt; May 2015</td>
<td>15&lt;sup&gt;th&lt;/sup&gt; November 2015</td>
</tr>
<tr>
<td>16&lt;sup&gt;th&lt;/sup&gt; to 31&lt;sup&gt;st&lt;/sup&gt; May 2015</td>
<td>30&lt;sup&gt;th&lt;/sup&gt; November 2015</td>
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<tr>
<td>1&lt;sup&gt;st&lt;/sup&gt; to 15&lt;sup&gt;th&lt;/sup&gt; June 2015</td>
<td>15&lt;sup&gt;th&lt;/sup&gt; December 2015</td>
</tr>
<tr>
<td>16&lt;sup&gt;th&lt;/sup&gt; to 30&lt;sup&gt;th&lt;/sup&gt; June 2015</td>
<td>31&lt;sup&gt;st&lt;/sup&gt; December 2015</td>
</tr>
<tr>
<td>1&lt;sup&gt;st&lt;/sup&gt; to 15&lt;sup&gt;th&lt;/sup&gt; July 2015</td>
<td>15&lt;sup&gt;th&lt;/sup&gt; January 2016</td>
</tr>
<tr>
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<td>31&lt;sup&gt;st&lt;/sup&gt; January 2016</td>
</tr>
<tr>
<td>1&lt;sup&gt;st&lt;/sup&gt; to 15&lt;sup&gt;th&lt;/sup&gt; August 2015</td>
<td>15&lt;sup&gt;th&lt;/sup&gt; February 2016</td>
</tr>
<tr>
<td>16&lt;sup&gt;th&lt;/sup&gt; to 31&lt;sup&gt;st&lt;/sup&gt; August 2015</td>
<td>29&lt;sup&gt;th&lt;/sup&gt; February 2016</td>
</tr>
<tr>
<td>1&lt;sup&gt;st&lt;/sup&gt; to 15&lt;sup&gt;th&lt;/sup&gt; September 2015</td>
<td>15&lt;sup&gt;th&lt;/sup&gt; March 2016</td>
</tr>
<tr>
<td>16&lt;sup&gt;th&lt;/sup&gt; to 30&lt;sup&gt;th&lt;/sup&gt; September 2015</td>
<td>31&lt;sup&gt;st&lt;/sup&gt; March 2016</td>
</tr>
<tr>
<td>1&lt;sup&gt;st&lt;/sup&gt; to 15&lt;sup&gt;th&lt;/sup&gt; October 2015</td>
<td>15&lt;sup&gt;th&lt;/sup&gt; April 2016</td>
</tr>
<tr>
<td>16&lt;sup&gt;th&lt;/sup&gt; to 31&lt;sup&gt;st&lt;/sup&gt; October 2015</td>
<td>30&lt;sup&gt;th&lt;/sup&gt; April 2016</td>
</tr>
<tr>
<td>1&lt;sup&gt;st&lt;/sup&gt; to 15&lt;sup&gt;th&lt;/sup&gt; November 2015</td>
<td>15&lt;sup&gt;th&lt;/sup&gt; May 2016</td>
</tr>
<tr>
<td>16&lt;sup&gt;th&lt;/sup&gt; to 30&lt;sup&gt;th&lt;/sup&gt; November 2015</td>
<td>31&lt;sup&gt;st&lt;/sup&gt; May 2016</td>
</tr>
<tr>
<td>1&lt;sup&gt;st&lt;/sup&gt; to 15&lt;sup&gt;th&lt;/sup&gt; December 2015</td>
<td>15&lt;sup&gt;th&lt;/sup&gt; June 2016</td>
</tr>
<tr>
<td>16&lt;sup&gt;th&lt;/sup&gt; to 31&lt;sup&gt;st&lt;/sup&gt; December 2015</td>
<td>30&lt;sup&gt;th&lt;/sup&gt; June 2016</td>
</tr>
<tr>
<td>1&lt;sup&gt;st&lt;/sup&gt; to 15&lt;sup&gt;th&lt;/sup&gt; January 2016</td>
<td>15&lt;sup&gt;th&lt;/sup&gt; July 2016</td>
</tr>
<tr>
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<td>31&lt;sup&gt;st&lt;/sup&gt; July 2016</td>
</tr>
<tr>
<td>1&lt;sup&gt;st&lt;/sup&gt; to 15&lt;sup&gt;th&lt;/sup&gt; February 2016</td>
<td>15&lt;sup&gt;th&lt;/sup&gt; August 2016</td>
</tr>
<tr>
<td>16&lt;sup&gt;th&lt;/sup&gt; to 28&lt;sup&gt;th&lt;/sup&gt; February 2016</td>
<td>31&lt;sup&gt;st&lt;/sup&gt; August 2016</td>
</tr>
<tr>
<td>1&lt;sup&gt;st&lt;/sup&gt; to 15&lt;sup&gt;th&lt;/sup&gt; March 2016</td>
<td>15&lt;sup&gt;th&lt;/sup&gt; September 2016</td>
</tr>
<tr>
<td>16&lt;sup&gt;th&lt;/sup&gt; to 31&lt;sup&gt;st&lt;/sup&gt; March 2016</td>
<td>30&lt;sup&gt;th&lt;/sup&gt; September 2016</td>
</tr>
<tr>
<td>1&lt;sup&gt;st&lt;/sup&gt; to 15&lt;sup&gt;th&lt;/sup&gt; April 2016</td>
<td>15&lt;sup&gt;th&lt;/sup&gt; October 2016</td>
</tr>
<tr>
<td>16&lt;sup&gt;th&lt;/sup&gt; to 30&lt;sup&gt;th&lt;/sup&gt; April 2016</td>
<td>31&lt;sup&gt;st&lt;/sup&gt; October 2016</td>
</tr>
<tr>
<td>1&lt;sup&gt;st&lt;/sup&gt; to 15&lt;sup&gt;th&lt;/sup&gt; May 2016</td>
<td>15&lt;sup&gt;th&lt;/sup&gt; November 2016</td>
</tr>
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<td>30&lt;sup&gt;th&lt;/sup&gt; November 2016</td>
</tr>
<tr>
<td>1&lt;sup&gt;st&lt;/sup&gt; to 15&lt;sup&gt;th&lt;/sup&gt; June 2016</td>
<td>15&lt;sup&gt;th&lt;/sup&gt; December 2016</td>
</tr>
<tr>
<td>16&lt;sup&gt;th&lt;/sup&gt; to 30&lt;sup&gt;th&lt;/sup&gt; June 2016</td>
<td>31&lt;sup&gt;st&lt;/sup&gt; December 2016</td>
</tr>
</tbody>
</table>
Annexure - V

**PRESCRIBED DATES FOR SUBMISSION OF CLAIMS**

<table>
<thead>
<tr>
<th>FORTNIGHT</th>
<th>LAST DATE OF SUBMISSION OF CLAIMS</th>
</tr>
</thead>
<tbody>
<tr>
<td>1st to 15th July 2016</td>
<td>15th January 2017</td>
</tr>
<tr>
<td>16th to 31st July 2016</td>
<td>31st January 2017</td>
</tr>
<tr>
<td>1st to 15th August 2016</td>
<td>15th February 2017</td>
</tr>
<tr>
<td>16th to 31st August 2016</td>
<td>28th February 2017</td>
</tr>
<tr>
<td>1st to 15th September 2016</td>
<td>15th March 2017</td>
</tr>
<tr>
<td>16th to 30th September 2016</td>
<td>31st March 2017</td>
</tr>
<tr>
<td>1st to 15th October 2016</td>
<td>15th April 2017</td>
</tr>
<tr>
<td>16th to 31st October 2016</td>
<td>30th April 2017</td>
</tr>
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<td>1st to 15th November 2016</td>
<td>15th May 2017</td>
</tr>
<tr>
<td>16th to 30th November 2016</td>
<td>31st May 2017</td>
</tr>
<tr>
<td>1st to 15th December 2016</td>
<td>15th June 2017</td>
</tr>
<tr>
<td>16th to 31st December 2016</td>
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</tr>
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<td>1st to 15th January 2017</td>
<td>15th July 2017</td>
</tr>
<tr>
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<td>31st July 2017</td>
</tr>
<tr>
<td>1st to 15th February 2017</td>
<td>15th August 2017</td>
</tr>
<tr>
<td>16th to 29th February 2017</td>
<td>31st August 2017</td>
</tr>
<tr>
<td>1st to 15th March 2017</td>
<td>15th September 2017</td>
</tr>
<tr>
<td>16th to 31st March 2017</td>
<td>30th September 2017</td>
</tr>
</tbody>
</table>
### Specific TA Rates for Exports of Eligible Items by Air

<table>
<thead>
<tr>
<th>Destination</th>
<th>Specific TA Rate (Rs. Per kg)</th>
<th>For all eligible products/items except Fresh Cut Flowers</th>
<th>Fresh Cut Flowers</th>
</tr>
</thead>
<tbody>
<tr>
<td>Europe</td>
<td>17</td>
<td></td>
<td>30</td>
</tr>
<tr>
<td>Africa</td>
<td>15</td>
<td></td>
<td>30</td>
</tr>
<tr>
<td>Middle East</td>
<td>7</td>
<td></td>
<td>10</td>
</tr>
<tr>
<td>CIS Countries</td>
<td>7</td>
<td></td>
<td>12</td>
</tr>
<tr>
<td>South East Asia</td>
<td>7</td>
<td></td>
<td>12</td>
</tr>
<tr>
<td>Far East &amp; North Asia (incl. China &amp; Japan)</td>
<td>18</td>
<td></td>
<td>30</td>
</tr>
<tr>
<td>North America (USA, Canada &amp; Mexico)</td>
<td>25</td>
<td></td>
<td>45</td>
</tr>
<tr>
<td>Central America &amp; Caribbean</td>
<td>25</td>
<td></td>
<td>45</td>
</tr>
<tr>
<td>South America</td>
<td>25</td>
<td></td>
<td>45</td>
</tr>
<tr>
<td>Australia &amp; New Zealand</td>
<td>18</td>
<td></td>
<td>34</td>
</tr>
</tbody>
</table>

### Specific TA Rates for Exports of Eligible Terms by Sea

<table>
<thead>
<tr>
<th>Destination</th>
<th>TA Rate (Rs. Per kg)</th>
<th>Reefer Container</th>
<th>Non-Reefer Container</th>
</tr>
</thead>
<tbody>
<tr>
<td>Europe</td>
<td>6.0</td>
<td>1.5</td>
<td></td>
</tr>
<tr>
<td>Africa</td>
<td>6.0</td>
<td>1.5</td>
<td></td>
</tr>
<tr>
<td>Middle East</td>
<td>3.0</td>
<td>1.0</td>
<td></td>
</tr>
<tr>
<td>CIS Countries</td>
<td>6.0</td>
<td>1.25</td>
<td></td>
</tr>
<tr>
<td>South East Asia</td>
<td>3.0</td>
<td>1.0</td>
<td></td>
</tr>
<tr>
<td>Far East &amp; North Asia (including China &amp; Japan)</td>
<td>6.0</td>
<td>1.25</td>
<td></td>
</tr>
<tr>
<td>North America (USA, Canada &amp; Mexico)</td>
<td>8.0</td>
<td>2.5</td>
<td></td>
</tr>
<tr>
<td>Central America &amp; Caribbean</td>
<td>8.0</td>
<td>2.5</td>
<td></td>
</tr>
<tr>
<td>South America</td>
<td>8.0</td>
<td>2.5</td>
<td></td>
</tr>
<tr>
<td>Australia &amp; New Zealand</td>
<td>6.0</td>
<td>1.25</td>
<td></td>
</tr>
</tbody>
</table>

Note: Individual countries for each destination are mentioned at Annexure - VI.
## Annexure VI

Destinations as per APEDA circular and individual countries belonging to them

<table>
<thead>
<tr>
<th>Region</th>
<th>Countries</th>
</tr>
</thead>
<tbody>
<tr>
<td>Europe</td>
<td>Albania, Andorra, Austria, Belgium, Bosnia-Herzegovina, Bulgaria, Croatia, Cyprus, Czech Republic, Denmark, Estonia, Finland, France, Greece, Germany, Hungary, Iceland, Ireland, Italy, Latvia, Liechtenstein, Lithuania, Luxembourg, Macedonia, Malta, Monaco, Netherlands, Norway, Poland, Portugal, Romania, Serbia &amp; Montenegro, Slovak Rep, Slovenia, Spain, Sweden, Switzerland, Ukraine, United Kingdom, Vatican City</td>
</tr>
<tr>
<td>Africa</td>
<td>Algeria, Angola, Benin, Botswana, Burkina Faso, Burundi, Cameroon, Central African Rep, Chad, Comoros, Congo D. Rep, Congo P Rep, Djibouti, Egypt, Eritrea, Ethiopia, Equatorial Guinea, Gabon, Gambia, Ghana, Guinea, Guinea Bissau, Ivory Coast, Kenya, Lesotho, Liberia, Libya, Madagascar, Mali, Malawi, Morocco, Mauritius, Mauritania, Mozambique, Namibia, Niger, Nigeria, Rwanda, Senegal, Sudan, Tunisia, Sierra Leone, Seychelles, Somalia, South Africa, Swaziland, Tanzania Rep, Togo, Tunisia, Uganda, Zambia, Zimbabwe, Cape Verde (republic), Cote d'Ivoire,</td>
</tr>
<tr>
<td>Middle East</td>
<td>Afghanistan, Bahrain, Iran, Iraq, Israel, Jordan, Kuwait, Lebanon, Mongolia, Oman, Qatar, Saudi Arabia, Syria, Turkey, U.A.E., Yemen</td>
</tr>
<tr>
<td>CIS Countries</td>
<td>Armenia, Azerbaijan, Belarus, Georgia, Moldova, Russia, Ukraine, Uzbekistan, Turkmenistan, Tajikistan, Kyrgyzstan, Kazakhstan</td>
</tr>
<tr>
<td>South East Asia</td>
<td>Brunei, Darussalam, Cambodia, Indonesia, Laos, Malaysia, Philippines, Singapore, Thailand, Vietnam</td>
</tr>
<tr>
<td>Far East and North Asia (including China and Japan)</td>
<td>China P Rp, Hong Kong, Japan, Korea Dp Rp, Korea Rp, Taiwan</td>
</tr>
<tr>
<td>North America</td>
<td>Canada, USA, Mexico</td>
</tr>
<tr>
<td>Central America &amp; Caribbean</td>
<td>Belize, Costa Rica, Cuba, Guatemala, Honduras, Panama, West Indies, El Salvador</td>
</tr>
<tr>
<td>South America</td>
<td>Argentina, Bolivia, Brazil, Chile, Colombia, Ecuador, French Guiana, Guana, Paraguay, Uruguay, Peru, Suriname, Venezuela</td>
</tr>
<tr>
<td>Australia and New Zealand</td>
<td>Australia, New Zealand, Papua &amp; New Guinea, Fiji</td>
</tr>
<tr>
<td>Neighboring Countries</td>
<td>Bangladesh, Bhutan, Maldives, Nepal, Pakistan, Srilanka, Myanmar</td>
</tr>
</tbody>
</table>
Certificate

I....................(Full Name)....................(Partner/Proprietor) of......................(Firm Name) do hereby certify the following:

<table>
<thead>
<tr>
<th>Invoice no</th>
<th>Shipping Bill no.</th>
<th>AWB No./Bill of Landing /Freight Forwarder bill</th>
<th>Eligible items</th>
<th>HS Code</th>
<th>Eligible Gross weight (Least of invoice, shipping bill &amp; AWB/Bill of landing /Freight Forwarder Bill)</th>
<th>FOB realised As per BRC( See Note 1)</th>
<th>Proportionate Freight amount for each shipping bill (Least of AWB/Bill of landing &amp; Freight Forwarder bill) (See Note 2)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

The above mentioned is being certified by me after studying/verification of the following:

b. Books of accounts of the exporter.
c. Invoice, Shipping Bill, Airway Bill, Bill of Lading, and Freight Forwarder Bill.
d. Bank Realization certificate dated ............(Date of BRC) issued by ..... (Name of the Bank).

(Seal & Signature along with membership No.)

Note 1: If the BRC contains FOB realization for shipping bills wherein both items eligible & non-eligible for transport assistance are exported, the calculation of FOB in relation to eligible items should be given along with suitable explanation for the method adopted.

Note 2: The calculation for transportation charges attributable to items eligible for Transportation assistance should be given along with an explanation for the method adopted for the same.
INDEMNITY BOND

This indenture is made and executed at Mumbai/Bangalore on this __________ day of ______ by M/s ___________________________ (APEDA Regn. No. ____________ dated _________) having its head office at ____________________ through ____________________ its, who has been duly authorized by the said company/firm to execute this indemnity bond (which expression shall include its successors, assign etc.) in favor of The Agricultural and Processed Food Products Export Development Authority having its Head office at 3rd Floor, NCUI Building, 3, Siri Institutional Area, August Kranti Marg, Khel Gaon, New Delhi-110 016, (hereinafter referred to be APEDA) (which expression shall mean and include its successors and assign etc.)

Whereas the Executants has filed its claim for transport assistance for Rs. ________ for the fortnight ending on __________________________ in APEDA Mumbai/Bangalore/office vice reference no. APEDA/___________________.

And whereas the Executants has not received any transport assistance till today under the transport assistance scheme for the fortnight ending on __________________________.

And whereas since the Executants requires the original shipping bills and is not in a position to submit the same with APEDA, the Executants is submitting herewith the photocopies of the said shipping bills for the processing of their claim of transport assistance, details of which are as under:

Invoice No. Date Shipping Bill No. Date

Now, this indenture witnesses that in consideration of APEDA making the payment of Transport Assistance to the Executants on the basis of the photocopy of the shipping bill. The Executants agrees and undertakes to indemnify and keep indemnified APEDA of any losses, expenses, costs etc., of any nature, which may be suffered, incurred, undergone and or sustained by APEDA due to the payment of transport assistance against the claims made hereby on the basis of the said photocopies of shipping bills/EP copies/documents etc.

That the Executants hereby further confirms and declares that this Bond is irrevocable and shall be final and binding on them.
I, the Executants, have put my hands on this indenture on this ____ of _____ at Mumbai/Bangalore, in the presence of the following witnesses.

Witness

1.

(Signature of the Executants)

2.
Annexure-VIII-

A BOND TO BE SUBMITTED IN CASE OF TRANSPORT ASSISTANCE

Bond made this ....... day of ....... year in favour of Agricultural and Processed Food Products Export Development Authority, an Authority established by an Act of Parliament, The Agricultural and processed food products export development authority Act, 1985 having its office 3rd floor, NCUI Building, 3 Institutional Area, August Kranti Marg, New Delhi - 110016, (herein after referred to as 'APEDA' which expression shall, unless repugnant to the contest include its successors and assigns of the one Part)

By

INDIVIDUAL *

Shri............. son of Shri........ resident of ........... (herein after called the beneficiary, which expression shall, unless repugnant to the context include his heirs, legal representatives executors, administrators, successors and assigns.)

SOLE PROPRIETOR *

Shri........... sole proprietor of M/s ............. having place of business at ............. (herein after called the beneficiary, which expression shall, unless repugnant to the context include his heirs, legal representatives executors, administrators, successors and assigns.)

PARTNERSHIP FIRM *

M/s ............., a Partnership firm duly registered under the Indian Partnership Act,1932 having its place of business at .......... through its registered partners Shri/Smt.......... (herein after called the beneficiary, which expression shall, unless repugnant to the context include all the partners of the firm and their heirs, legal representatives executors, administrators, successors and assigns.)

COMPANY *

M/s ............., a Company duly registered under the Companies Act,1956 having its registered office at .......... (herein after called the beneficiary, which expression shall, unless repugnant to the context include its successors and assigns.) of the other part.

* Strike off which ever is not applicable

WHEREAS APEDA has evolved and announced a scheme known as TRANSPORT ASSISTANCE SCHEME (hereinafter called 'The Scheme') on such terms and limitations as contained in the scheme.

AND WHEREAS the beneficiary has registered himself/ itself for availing the benefits under the scheme as per the relevant norms/ conditions and eligibility criteria therefore.

AND WHEREAS under the scheme, APEDA provides Transport Assistance to exporters of eligible products as mentioned in Notification No. APEDA/TAS/2005-06 dated 2008 (hereinafter called 'The Notification').

AND WHEREAS the Beneficiary has exported the eligible products out of India by Sea, Air the price of which was negotiated on FOB value. And the exporter has suffered loss on account of lower FOB price to the extent of additional freight cost incurred by Importer over freight cost from competitive countries in order to compete in the international market.
AND WHEREAS in terms of the scheme APEDA has agreed to reimburse the loss suffered as aforesaid to the extent eligible under the notification, subject to the Beneficiary executing necessary bond valid for a period of three years assuring and ensuring validity and authenticity of documents and declarations furnished by the beneficiary.

NOW THEREFORE, THIS BOND WITNESSETH AS FOLLOWS:

In consideration of this assistance of Rs........(Rupees.........only) by APEDA towards expenditure incurred towards freight charges for export of eligible products, the beneficiary agree and undertake to be bound by the terms of this bond hereinafter appearing.

It is the terms of this bond that:

1.1 The copy of the Invoice/Bill raised by shipping company on Importer mentioning the Shipping Bill number/Airway Bill number/Bill of Lading Number for freight on said export consignment as submitted by the beneficiary along with the application is duly authenticated by the Importer.

1.2 The Importer’s Certificate as submitted by Beneficiary along with the application is in original as received from the Importer and is in the prescribed format and is not contrary to facts and/ or misleading.

1.3 The Chartered Accountant certificate certifying the items exported with HS Code and Co-relating it with shipping bills/ Bill of Lading/Invoice as submitted by the Beneficiary is not contrary to facts and/ or misleading.

1.4 The Beneficiary shall comply with any term or condition that may be imposed from time to time by APEDA to ensure/to achieve the objectives of the Scheme, and on such condition, being imposed on the beneficiary by notice in writing, the same shall be binding on the beneficiary.

1.5 The Beneficiary shall not violate any of the terms of this Bond on the Scheme during a period of three years from the date of execution of this Bond.

2 In case of breach of any of the terms of this Bond, or the terms that may be imposed by APEDA from time to time as aforesaid and/or the terms of the scheme, or in the event of false claims/declarations being lodged, intending/attempting/succeeding in drawing subsidy without entitlement,

3. The Chairman of APEDA shall be at liberty to recover the full amount of assistance together with interest thereon @ 12% p.a, and he shall be at liberty to take any Civil and Penal action as may be advised including cancellation of the registration cum membership certificate of the beneficiary with APEDA, blacklisting of the beneficiary as an exporter by public notice or otherwise, and to informing the same to the Financial Institutions, Banks, and the Director General Foreign Trade.

4 Subject to Clause 3 above the jurisdiction to deal with the disputes, claims and rights of the parties, as agreed to be confined to the courts in Delhi only, and no other court shall have jurisdiction to entertain the same.
IN WITNESS WHEREOF the Beneficiary has executed this Bond in ......... (Place) on the day, month and year first above written.

SIGNED, SEALED AND EXECUTED

By the above described

M/s

Through

In the presence of

WITNESSES

1) Signature
Name
Address

2) Signature
Name
Address

3) Signature
Name
Address
CERTIFICATE TO BE ISSUED ON LETTERHEAD OF IMPORTER

To

The Chairman,
Agricultural & Processed Food Products
Export Development Authority.
NCUI Building,
August Kranti Marg,
New Delhi

This is to certify that we have paid the freight amounting to USD ........................... (USD in words) towards import of ................. (kgs) of ..................... (Name of product) from India against the invoice of ........................................ (Name of shipping company) bearing number ............................. dated .................... The certified true copy of that is enclosed herewith. The details of the said amount paid is as follows:

<table>
<thead>
<tr>
<th>Name of Exporter</th>
<th>Shipping Bill Number</th>
<th>Product</th>
<th>Gross Weight</th>
<th>Freight Allocated USD</th>
</tr>
</thead>
</table>

Total Rs.

Further certify that the above information is true and correct as per our account and documents available with us.

For (Name of Importer)

(Name of Signatory)
Designation

Stamp & Seal of Importer
**Freight Invoice**

**Annexure - x**

<table>
<thead>
<tr>
<th><strong>ITEM DESCRIPTION</strong></th>
<th><strong>UNIT PRICE</strong></th>
<th><strong>QUANTITY</strong></th>
<th><strong>AMT (Foreign currency)</strong></th>
<th><strong>EXCHANGE RATE</strong></th>
<th><strong>AMT (INR)</strong></th>
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<tbody>
<tr>
<td>BASIC OCEAN FREIGHT</td>
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<td>BUNKER ADJUSTMENT FACTOR</td>
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<td>CURRENCY ADJUSTMENT FACTOR</td>
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<td>CARRIER SECURITY CHARGE</td>
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<td>EMERGENCY RISK CHARGE</td>
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<td>ANY OTHER CHARGES</td>
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</table>

| **TOTAL**                              |                |              |                            |                   |               |
| **ADD: TAXES**                         |                |              |                            |                   |               |
| **GRAND TOTAL**                        |                |              |                            |                   |               |

**PAN NUMBER:-**

**SERVICE TAX REGISTRATION NO:-**

**NAME OF SHIPPING COMPANY/FREIGHT FORWARDER**

**AUTHORISED SIGNATORY**