ANNEXURE XVI

RE-EXPORT INVOICE

Exporter :			RE-EXPOR	RE-EXPORT INVOICE No. & DATE		EXPORTER'S REF.	
			Consignee :	Consignee :			
Customs Bonded Ware Date:							
 STP Import Approval Ref. No./ STP Approval ref No & Date Bill of Entry No. / & Date Bond No. / No. and Date (If there are Multiple import approval reference s, a separate annexure has to be enclosed.) Country of Origin of Goods 							
Pre- Carriage by		Place of Receipt By Pre - Carrier	Terms of Delivery and Payment Re-exporting of Imported Goods for the purpose of				
Vessel / Flight No.		Port of Loading	Port of Discharge		Find Destination		
Marks & Nos. Container No.	No. & Kind of Packing	Description of Goods	SL .No.	Qty	FOB Value in Foreign Currency	CIF Value in INR	
Amount in Words.							
This is dummy Invoice for Customs Valuation only. These Goods are being returned for							
Declaration : We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.							
Place : Bangalore Date :							
	Authorized Signature Seal						