

ANF-6C

APPLICATION FOR DTA SALE / ADVANCE DTA SALE PERMISSION

(Please see Paras 6.07 and 6.08 of FTP)

**FOR THE PERIOD
(QUARTERLY / HALF YEARLY / ANNUAL)**

I. PROJECT DETAILS

1. Details of the unit

(i) Name & Address of the unit:

(ii) IEC No.

(iii) GSTN No.

2. LOI/LOP/IL No. & Date:

| 3. | Details of the products approved for manufacture and export in the LOP/LOI/IL | Item(s) of Manufacture/ Service | Present installed capacity |
|----|---|---------------------------------|----------------------------|
| | | 1. 2. 3. | |

4. Date of commencement of production:

II. DETAILS OF ADVANCE DTA SALE

| 5. | Details of advance DTA sale permitted, if any | Approval No. and Date | Particulars of products/ service permitted | Value |
|-------|---|-----------------------|--|-------|
| 1. | | | | |
| 2. | | | | |
| 3. | | | | |
| Total | | | | |

DETAILS OF DISPATCH UNDER PARA 6.07 (a),(d),(e)& (g) of the Chapter 6 of the Foreign Trade Policy

| 6. | Details of DTA sale effected (Please indicate the period) | Description of goods/service sold in DTA as DTA sale | Value |
|----|---|--|-------|
| 1. | | | |

| | | | |
|-------|--|--|--|
| 2. | | | |
| 3. | | | |
| Total | | | |

III. PRODUCTION DETAILS FOR THE APPLICATION PERIOD

Gross production

| I. | Description of goods produced/manufactured/service | Total Production including rejects and waste/scrap | |
|-------|--|--|------------------|
| | | Quantity | Ex-factory value |
| | | | |
| 1. | | | |
| 2. | | | |
| Total | | | |

IV. DETAILS OF PHYSICAL EXPORTS FOR THE APPLICATION PERIOD

| | FOB value of Physical Exports | Value of rejected consignment, if any | Net FOB value of Physical Exports |
|-------|-------------------------------|---------------------------------------|-----------------------------------|
| | | | |
| 1. | | | |
| 2. | | | |
| 3. | | | |
| Total | | | |

V. NET FOREIGN EXCHANGE EARNINGS

| |
|---|
| NFE achieved on exports in the block period as per para 6.04 of FTP or less as applicable (Calculation Chart enclosed) |
| |
| |
| |
| |

VI. PARTICULARS OF PROPOSED DTA SALE

| Description of the items proposed to be sold in DTA | Value |
|---|-------|
| | |
| 1. | |
| 2. | |
| 3. | |
| Total | |

DECLARATION

I/We hereby declare that the information given above is true and correct

Signature of the applicant

Name

Designation

Seal of the Company

CHARTERED ACCOUNTANT CERTIFICATE / COST ACCOUNTANT CERTIFICATE

We have checked and verified the figures mentioned above from the records and books of account of company and found them true and correct

Signature

Name

Membership No

Seal

CERTIFICATE BY JURISTICTIONAL CUSTOMS/EXCISE/GST AUTHORITY

Verified from the records and found correct by Inspector / Supdt. Of Central Excise & Customs I/C of the factory

Signature

Name

Seal

Note: Each page may be verified and signed by the Chartered Accountant/Cost Accountant Certificate.

CALCULATION CHART (TO BE CERTIFIED BY A CHARTERED ACCOUNTANT/COST ACCOUNTANT SHOWING NFE ACHIEVED IN THE BLOCK PERIOD AS PER PARA 6.04 OF FTP OR LESS AS APPLICABLE

1. DETAILS OF EXPORTS

(Rs. in Lakhs)

| | | |
|------|---|-----|
| i) | F.O.B. value of physical exports made in the block period as per para 6.04 of FTP or less as applicable | Rs. |
| ii) | Value of supplies made under para 6.08 of the Chapter 6 of the Foreign Trade Policy | Rs. |
| iii) | Total | Rs. |

2. DETAILS OF CAPITAL GOODS INCLUDING DG SET AND OTHER OFFICE EQUIPMENTS IMPORTED IN THE BLOCK PERIOD AS PER PARA 6.04 OF FTP OR LESS AS APPLICABLE

| (I) CIF VALUE OF IMPORTED CAPITAL GOODS (YEAR WISE) IN THE BLOCK PERIOD AS PER PARA 6.04 OF FTP OR LESS AS APPLICABLE | | | | | |
|---|-----------|------------|------|----------|-------|
| Ist year | IInd year | IIIRD year | IVth | Vth year | Total |

| | | | | | |
|--|--|--|------|--|--|
| | | | year | | |
| | | | | | |

| | | | | | |
|--|-----------|------------|-----------|----------|-----------|
| (II)VALUE OF IMPORTED CG PROCURED FROM ANOTHER EOU/SEZ UNIT OR FROM A LEASING COMPANY IN THE BLOCK PERIOD AS PER PARA 06.04 OF FTP OR LESS AS APPLICABLE | | | | | |
| Ist year | IInd year | IIIrd year | IVth year | Vth year | VIth year |
| | | | | | |

| | | |
|-----------|---|-----|
| 3. | AMORTISED VALUE OF CAPITAL GOODS (Please see Note below for calculation) | Rs. |
| | | |

| | | |
|-----------|--|-----|
| 4. | DETAILS OF IMPORTED RAW MATERIAL | |
| (i) | Total CIF value of imported raw materials, consumables including POL products and components etc. in the block period as per para 6.04 of FTP or less applicable | Rs. |
| (ii) | Value of purchases made under Para 6.08 (b) & para 6.12(a) & (c) of Chapter 6 of the Foreign Trade Policy in the block period as per para 6.04 of FTP or less applicable | Rs. |
| (iii) | Value of goods indicated at (i) & (ii) above held in stock or under process at the end of the relevant period | Rs. |
| (iv) | Value of raw materials etc. used in goods produced and cleared from the unit $\{(i) + (ii) - (iii)\}$ | Rs. |

5. Total value of indigenous raw materials, consumables Rs. _____ components etc, used in goods produced and cleared from the unit in the block period as per para 6.04 of FTP or less as applicable

6. OTHER OUTFLOW OF FOREIGN EXCHANGE IN THE BLOCK PERIOD AS PER PARA 6.04 OF FTP OR LESS AS APPLICABLE

| | | |
|-------|--|-----|
| (i) | Dividends | Rs. |
| (ii) | Profit | Rs. |
| (iii) | Technical know how fee | Rs. |
| (iv) | Royalty | Rs. |
| (v) | Commission | Rs. |
| (vi) | Foreign travel | Rs. |
| (vii) | Any other outflow in foreign exchange (Please indicate details) | Rs. |
| Total | | Rs. |

7. NFE ACHIEVED

A - B > 0

Where A = FOB value of exports

B = Sum total of value of imported inputs used. Proportionate (amortised) value of imported capital goods, technical know-how fee and other expenses made in foreign exchange

Note: The proportionate (amortized) value of imported capital goods and technical know-how fee shall be calculated as per the formula given in note (iii) of para 6.10 (d) of the Chapter 6 of the HBP.

Place: _____

Date: _____

Official

Seal/Stamp _____

Signature of the Applicant _____

Name in Block Letters _____

Designation _____

Full Official address _____

Tel. No. _____

e-mail Address _____

Web-Site _____

Full Residential address _____

Tel. No _____