

Sl. No.	Name of the Customer	Delivery Note No.	Quantity of Goods delivered	Time		Customer's Signature	To be filled latest by the next working day of the return of Lorry Tanker in the factory		
				In	Out		Invoice No. & date	Final Duty	Entry No. in Daily Stock Account
1.									
2.									
3.									
4.									
5.									

(ii)

1.	Quantity of goods returned to factory in lorry tanker	Kg.	M ³
2.	Quantity of goods lost in transit & other losses, if any	Kg.	M ³

I/we hereby solemnly declare that information above is true and correct in all respects.

Signature of the Registered person or his authorised agent

(iii)
Undertaking

I/We am/are taking clearance of the aforesaid goods under special procedure as per Commissioner of Central Excise permission F.No. _____ dated _____ under a specific condition that any quantity not shown as

delivered to the customer/consignees including the quantity attributable to all kinds of losses will be liable to full payment of duty by me/us. Accordingly, I/we hereby undertake that I/we will pay central excise duty on the entire quantity of such unaccounted goods including all types of losses at the highest effective rate prevailing on the date of removal of the consignment.

Place

Date

Signature of the Registered person or his authorised agent