## Form IGCR-2

# [See rule 6(1)]

# Intimation regarding non-receipt of goods imported to be provided by the Importer

#### I.

## IIN: \_\_\_\_\_ Details of goods not received II.

Sl. No	Bill of entry no	BE date	Port of import	Invoice S.No	Item S.no	Quantity not received	Amount paid
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)