## Form IGCR - 3

[See rule 6(2)]
MONTHLY STATEMENT for $\qquad$ , 20
I. IIN :
II. Details of goods imported, consumed, re-exported, pending for use or cleared on payment of duty during the month:

| BE <br> Number | BE Date | Port of <br> import | Invoice S.No | Item S.No | Description of <br> goods | Specified <br> purpose | Quantity of <br> import | Date of <br> clearance |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $(1)$ | $(2)$ | $(3)$ | $(4)$ | $(5)$ | $(6)$ | $(7)$ | $(8)$ | $(9)$ |
|  |  |  |  |  |  |  |  |  |

Contd...

| Value <br> of <br> goods | Duty foregone |  |  | Quantity |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | BCD | Other <br> Customs <br> duties | IGST | Cess | Date of <br> receipt of <br> goods | Quantity <br> not received | Quantity used for <br> intended purpose | Used for <br> Manufacturing <br> goods that are <br> supplied <br> domestically <br> [out of (18)] | Supply to end use <br> recipient <br> [out of(18)] | Used for <br> Manufacturing <br> goods that are <br> exported <br> [out of (18)] |
| $(10)$ | $(11)$ | $(12)$ | $(13)$ | $(14)$ | $(15)$ | $(16)$ | $(17)$ | $(18)$ | $(18 \mathrm{~A})$ | $(18 \mathrm{~B})$ |
|  |  |  |  |  |  |  |  |  |  | $(18 \mathrm{C})$ |

Contd...

| Goods Re exported (Quantity) | Goods cleared on payment of duty (Quantity) | Quantity pending in stock |  |
| :---: | :---: | :---: | :---: |
|  |  | Quantity pending in the importer's premises | Quantity pending with job worker or other units of the importer |
| (19) | (20) | (21) | (22) |
|  |  |  |  |

## III. Job work details:

| $\begin{gathered} \mathrm{BE} \\ \text { Number } \end{gathered}$ | $\begin{gathered} \hline \mathrm{BE} \\ \text { Date } \end{gathered}$ | Port of import | $\begin{gathered} \hline \text { Invoice } \\ \text { S.No } \end{gathered}$ | $\begin{aligned} & \hline \text { Item } \\ & \text { S.No } \end{aligned}$ | Quantity sent for Job work | Job worker GSTIN | Delivery challan/e way bill | Date | Quantity used for intended purpose and removed directly from the JW premises | Quantity used for intended purpose and received back at the importer's premises | Quantity used for intermediate product and received back at importer's premises | Quantity received at the importer's premises from the JW without processing |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) |
|  |  |  |  |  |  |  |  |  |  |  |  |  |

III A. Unit transfer details:

| BE Number | $\begin{array}{\|l} \text { BE } \\ \text { Date } \end{array}$ | $\begin{aligned} & \text { Port o } \\ & \text { import } \end{aligned}$ | Sflnvoice | $\begin{aligned} & \mid \text { Item } \\ & \text { S.No } \end{aligned}$ | $\|$Quantity  <br> sent for <br> Unit  <br> transfer  | GSTIN o the unit | Delivery challan/e way bill | Date | $\left\|\begin{array}{l}\text { Quantity used } \\ \text { for intended } \\ \text { purpose } \\ \text { removed } \\ \text { remed } \\ \text { directly from } \\ \text { the unit }\end{array}\right\|$ | Quantity used for intended purpose anc received back a the importer's premises | Quantity used for intermediate product an received back at importer's premises | $\|$Quantity received at  <br> the importer's <br> premises from the <br> unit without <br> processing  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) |
|  |  |  |  |  |  |  |  |  |  |  |  |  |

## IV. Re-export details:

| BE Number | BE <br> Date | Port of <br> import | Invoice <br> S.No | Item <br> S.No | Quantity <br> re-exported | SB No. | SB Date | SB Invoice <br> S.no | SB Item S.no | Port of export |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $(1)$ | $(2)$ | $(3)$ | $(4)$ | $(5)$ | $(6)$ | $(7)$ | $(8)$ | $(9)$ | $(10)$ | $(11)$ |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |

## V. Clearance on payment of duty:

| BE Number | BE <br> Date | Port of <br> import | Invoice <br> S.No | Item <br> S.No | Quantity cleared | Amount paid | Capital goods cleared <br> after depreciation <br> (Yes or No) | Remarks |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $(1)$ | $(2)$ | $(3)$ | $(4)$ | $(5)$ | $(6)$ | $(7)$ | $(8)$ | $(9)$ |
|  |  |  |  |  |  |  |  |  |

VA. Supply to end use recipient:

| BE Number | BE <br> Date | Port of <br> import | Invoice <br> S.No | Item <br> S.No | Quantity sent <br> to end use <br> recipient | GSTIN of end <br> use recipient | Delivery <br> challan/e way <br> bill | Date | IEC of the end use <br> recipient (if <br> applicable) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $(1)$ | $(2)$ | $(3)$ | $(4)$ | $(5)$ | $(6)$ | $(7)$ | $(8)$ | $(9)$ | $(10)$ |
|  |  |  |  |  |  |  |  |  |  |

Contd..

| Nature of Supply ( choose <br> one of the following*) | Replenishment <br> Authorisation Detail \# |
| :---: | :---: |
| $(11)$ | $(12)$ |

* Replenishment ; Tariff Quota ; Export against supply ; \# only in case of Replenishment

VB. Where the intended purpose is export, either by the importer or by the end use recipient:

| $\begin{gathered} \hline \text { BE } \\ \text { Number } \end{gathered}$ | BE <br> Date | Port of import | Invoice S.No | $\begin{aligned} & \hline \text { Item } \\ & \text { S.No } \end{aligned}$ | Whether exports are by end use recipient (yes/no) | GSTIN of end use recipient | Delivery challan/e- way bill [when supplied to end use recipient] | Quantity of imported inputs utilised in the goods exported | SB No. | SB Date | Port of export |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) |
|  |  |  |  |  |  |  |  |  |  |  |  |

## Contd..

| SB <br> Invoice <br> S.No. | SB Item <br> S.no | Description <br> of goods <br> exported | Quantity <br> Exported | Export under <br> Replenishment <br> $(\mathrm{Y} / \mathrm{N})$ | BRC <br> Received <br> $(\mathrm{Y} / \mathrm{N})$ | Additional <br> Remarks |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $(13)$ | $(14)$ | $(15)$ | $(16)$ | $(17)$ | $(18)$ | $(19)$ |
|  |  |  |  |  |  |  |

