Form IGCR -3

[See rule 6(2)]

MONTHLY STATEMENT for _____, 20___

I. **IIN :**

II. Details of goods imported, consumed, re-exported, pending for use or cleared on payment of duty during the month:

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

Contd...

Value		Duty fore	egone		Quantity	Date of	Quantity	Quantity used for	Used for	Supply to end use	Used for
of goods	BCD	Other Customs duties			receipt of goods	not received	intended purpose	Manufacturing goods that are supplied	recipient [out of (18)]	Manufacturing goods that are exported	
									domestically [out of (18)]		[out of (18)]
(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(18A)	(18B)	(18C)

Contd...

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

III. Job work details:

BE	BE	Port of	Invoice	Item	Quantity	Job	Delivery	Date	Quantity used	Quantity used	Quantity used	Quantity received at
Number	Date	import	S.No	S.No	sent for Job	worker	challan/e		for intended	for intended	for	the importer's
					work	GSTIN	way bill		purpose and	purpose and	intermediate	premises from the
									removed	received back at	product and	JW without
									directly from	the importer's	received back	processing
									the JW	premises	at importer's	
									premises		premises	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)

III A. Unit transfer details:

BE Number	BE	Port of	Invoice	Item	Quantity	GSTIN of	Delivery	Date	Quantity used	Quantity used	Quantity used	Quantity re-	ceived at
	Date	import	S.No	S.No	sent fo	the unit	challan/e		for intended	for intended	for	the in	nporter's
					Unit		way bill		purpose and	purpose and	intermediate	premises f	rom the
					transfer				removed	received back at	product and	unit	without
									directly from	the importer's	received back	processing	
									the unit	premises	at importer's		
											premises		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	

IV. Re-export details:

BE Number		Port of	Invoice	Item	Quantity	SB No.	SB Date		SB Item S.no	Port of export
	Date	ımport	S.No	S.No	re-exported			S.no		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

V. Clearance on payment of duty:

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

VA. Supply to end use recipient:

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

Contd..

Nature of Supply (choose	Replenishment
one of the following*)	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:

BE	BE	Port of	Invoice	Item	Whether	GSTIN of end	Delivery challan/e- way	Quantity of	SB No.	SB Date	Port of
Number	Date	import	S.No	S.No	exports are by	use recipient	bill [when supplied to	imported inputs			export
					end use		end use recipient]	utilised in the			
					recipient			goods exported			
					(yes/no)						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)

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SB	SB Item	Description	Quantity	Export under	BRC	Additional
Invoice	S.no	of goods	Exported	Replenishment	Received	Remarks
S.No.		exported		(Y/N)	(Y/N)	
(13)	(14)	(15)	(16)	(17)	(18)	(19)