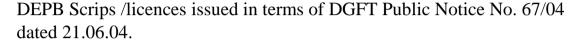
OFFICE OF THE COMMISSIONER OF CUSTOMS, JAWAHARLAL NEHRU CUSTOM HOUSE, SHEVA, TAL-URAN, DISTT RAIGAD, MAHARASHTRA 400 707.

F. NO. S/6-GEN-250/04 DEPB (V) JNCH DATE :- .12.04

STANDING ORDER NO.46/04



terms of DGFT Public Notice No. 67/04 dated 21.06.04 (fish & fish products). The procedure laid down in the previous Standing Order No. 37/2003 dated 22.05.03 and 55/2003 dated 15.07.03 has been re-examined and is being further revised by this Custom House in view of the conditions laid down on the supplementary DEPB Scrips/licences that supplementary DEPB and Main DEPB should not exceed the FOB Value against which the main and supplementary DEPBs have been issued. The total FOB Value in both the licences (Main + Supplementary) should not exceed the FOB Value of the goods exported.

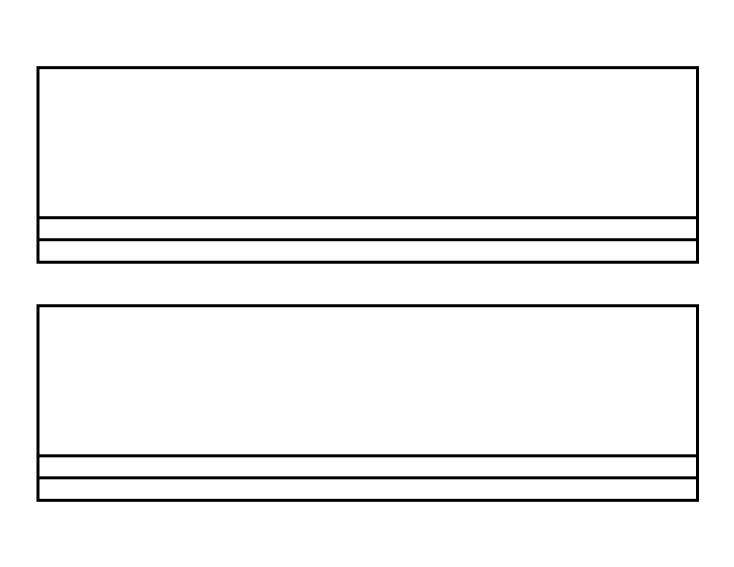
- 2. DGFT is issuing Supplementary Scrip/licences having the same FOB Value as that of Main licence, hence as a precautionary measure for bifurcating the FOB Value, the following procedure shall henceforth be followed for verification or registration/utilisation or both of Supplementary Scrips:-
- The DLID Take of than & than produces was 370 of the LOD value withen ı, 5% w.e.f. 03.05.2003. DGFT enhanced to was issuing Supplementry Scrip/licence for balance 2% rate with same FOB Value as that of the Main licence. On the basis of Supplementary Credit, the FOB Value is required to be bifurcated into two amounts. Accordingly it has been decided that the 60% FOB Value shall be allocated to the Main DEPB Script and 40% FOB Value to the Supplementary DEPB Licence. Therefore the FOB Value against Supplementary licences shall be upto 40% only. In case the balance FOB Value in the Main Scrip/licence is utilised in excess of 60%, the balance FOB in Main Scrip/licence shall be allowed for utilisation against Supplementary Scrip/licence and vice versa. (Example :- If the main scrip is issued for FOB Value Rs.100 and the FOB amount utilised is Rs.70, then the balance Rs.30 will be taken as FOB Value for the

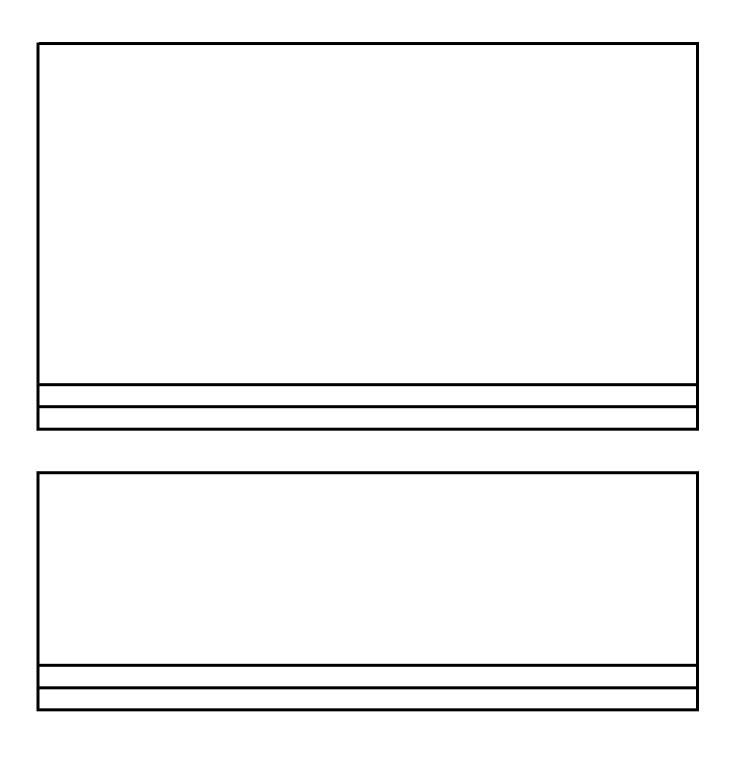
amount registered against the Main Scrip/licence from the System ledger after receiving the Supplementary Scrip/licence for verification/registration and note the same on the file and report to the concerned AC/DC (Verification), who shall reduce the amount in the system.

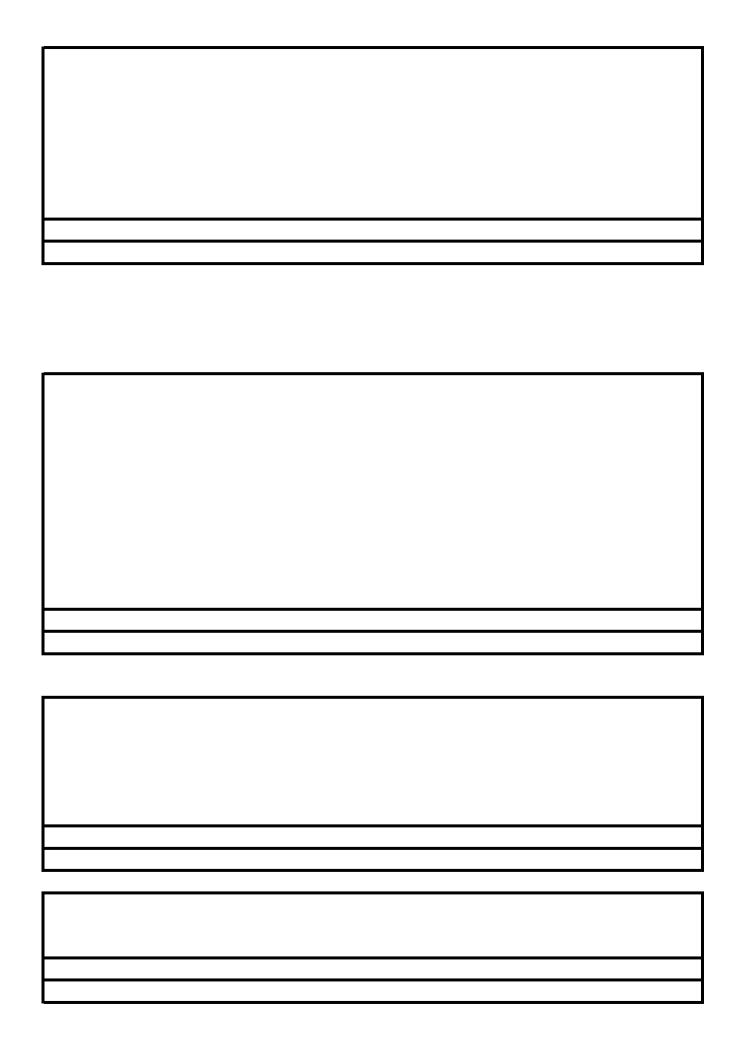
iii) The AO/Supdt (Verification) shall record on the reverse of Supplementary Scrip/licence (a) the total FOB amount of Main Licence (b) Amount of FOB utilised in the main licence (c) Balance FOB to be utilised for the Supplementary Scrip/licence based on the notings of AO/Supdt (licence registeration).

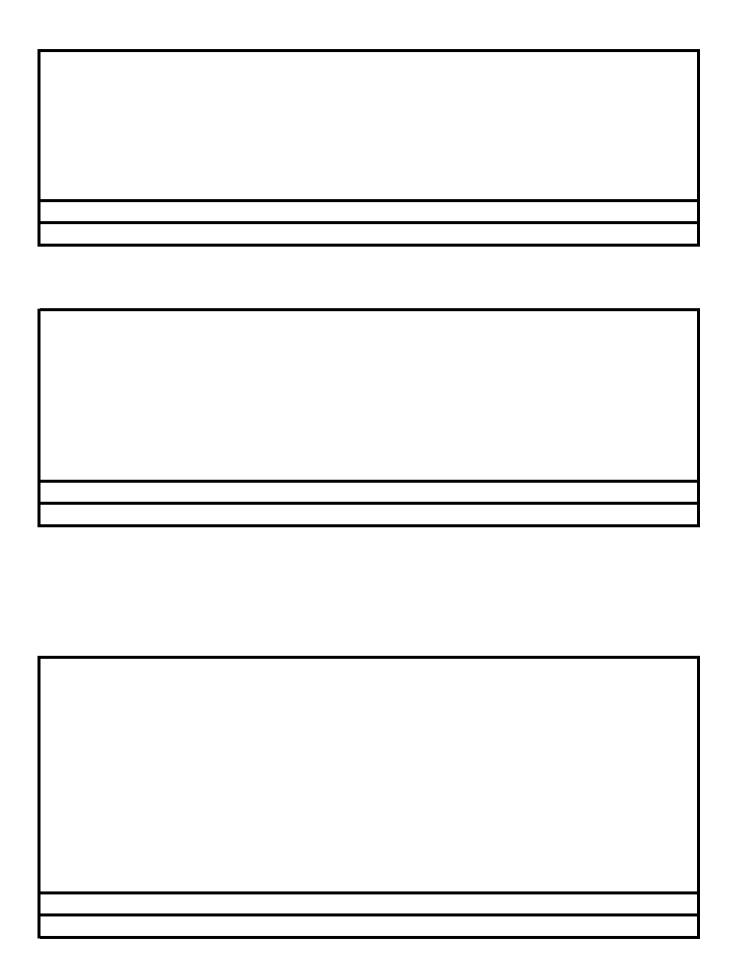
continue to be as per Standing Order No.37/2003 dated 22.05.03 and 55/2003 dated 15.07.03.

(**NAJIB SHAH**)
COMMISSIONER OF CUSTOMS (IMPORT)
JAWAHARLAL NEHRU CUSTOM HOUSE.









	tenderin g	Line No.	receivin	e of
2	3	4	5	6

Date of	Date of	Date of	Remarks
cancellat	receipt	return of	
ion of	of	the	
bond	security	security	
	from	to the	
	Cash De	party	
	ptt.		
8	9	10	11

Name of the individu al or firm executin g the bond or guarante e	Name of the Surety	File No. With Bill of Entry No s & Date	Nature of the obligatio n	Date by which the obligation under the Guarante es or bonds is to be discharged by the executor.
2	3	4	5	6

Signatur	Date	Remarks
e of the	when the	
A.C.	bond or	
acceptin	Guarante	
g the	e	
bond or	cancelle	
the	d	
Guarante		
e		
8	9	10

Date of	Appeal r	Name of	Custom	Date of	Signatur	Remarks
receipt	evision	appellant	House	issue of	e of	
of	petition	/	file No.	Refund	supervis	
Appeal	order	petitione		Order	ory head	
Revision	No.	r				
petition						
order						
2	3	4	5	6	7	8

Audit	Bill of	Cash /	Quantity	Value of	Name of
objectio	Entry	Deposit	&	goods	Importer
n No. &	No. &	No. &	Descripti		/
date if	Date	date	on of		Clearing
any or			goods		Agent
other					
authority					
for					
issuing					
demands					
2	3	4	5	6	7

Amount	Date of	Clerks	Initial of	Date of	Date of
of less	issue of	initial	Appraise	reminder	confirma
charge	demand		r/ A.C.	sent	tion of
					demand
					u/s 28
					(c)
9	10	11	12	13	14

Initial of A.C. / S. A.

B/E	Name &	Descripti	Rate of	Amount
particula	designati	on of	duty	of duty
rs	on of the	goods		
	consigne	value		
	es			
2	3	4	5	6

Last date	Date of	Date of	Remarks
for	issue of	receipt	
receipt	demand	of ex.	
of Ex.	letter	Certifica	
Certifica		te	
te (4			
months)			
8	9	10	11

Date of	Name of	Bill of	Descripti	Reason
issue of	Importer	Entry	on of	for
letter req	/	particula	Goods	voluntar
uesing f	Clearing	rs		у
or	Agent			payment
voluntar				
y				
payment				
/ Date of				
Offer				
2	3	4	5	6

Date of	Particula	Asstt.	Remarks
which	r of	Collecto	
file sent	collectio	rs initial	
to	n C or D		
accounts	No. &		
for	Date		
collectio			
n			
8	9	10	11

Transit	Name	B/E No.	Descripti	Quantity	CIF
Bond	and	and Date	on		Value of
Number	address				goods
	of the				
	Importer				
2	3	4	5	6	7

Bond	B. G.	Destinati	Rewareh
amount	amount	on	ousingC
			ertificate
			No. and
			date
9	10	11	12