

ANNEXURE XVIII
SHIFTING INVOICE

Exporter : Customs Bonded Warehouse No.Date and Validity	SHIFTING INVOICE No. & DATE	EXPORTER'S REF. STP Import Approval Ref. No./ STP CT-3 Approval ref No & Date Bill of Entry No. / AR3A No & Date Bond No. / CT-3 No. and Date (If there are Multiple import /CT-3 approval reference s, a separate annexure has to be enclosed.)				
Consignee : Customs Bonded Warehouse No.Date and Validity Country of Origin of Goods						
Pre- Carriage by	Place of Receipt By Pre - Carrier	Terms of Delivery and Payment Shifting of Imported Goods for the purpose of _____				
Vessel / Flight No.	Port of Loading	Port of Discharge	Find Destination			
Marks & Nos. Container No.	No. & Kind of Packing	Description of Goods	SL .No.	Qty	Value as Per Invoice	CIF Value in INR
Amount in Words. This is dummy Invoice for Customs Valuation only. These Goods are being shifted for _____ <u>Temporarily/Permanently</u> Declaration : We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct. Place : Bangalore Date : <p style="text-align: right;">Authorized Signature</p>						

Seal