**Annexure for Shifting of Imported goods**

Shifting Invoice No.\_\_\_\_\_\_ & Date: \_\_\_\_\_\_\_\_\_

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Import approval details | | | | | | | | CG details to be Shifted | | | |
| Sl. No. | Description of Goods | STPI Import Approval (s) No. | Date | Import Value in CIF | Import Type | Bill of Entry  No. & Date | Bond No.  & Date | Quantity | CIF Value in Foreign Currency | Assessable Value in  INR  (as per BoE) | Total Duty Foregone |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  | Total: | Total: Total: | | Total: |

Signature & Seal of Authorized Signatory