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| **Reconciliation Sheet for Imported goods to be destructed** | | | | | | | | | | | | | | | | |
| **Details of imported items to be destructed** | | | | | | | | | | | | | | | | |
| **(For STP/EHTP Units)** | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Sl. No. | Import approval Number | Import approval Date | Quantity of import permission granted | Import category  (Loan/ outright/ lease/ Free of Cost etc.) | Description of item for import permission granted | Import approval amount in CIF (FC) | Assessable value of imported item as per BoE (Rs.) | Quantity of imported Item to be destructed | CIF Value of imported Item to be destructed (In FC) | Assessable Value of imported Item to be destructed (In Rs.) | Bill of Entry No. | Quantity of item de-bonded, if any | Quantity of item shifted to other unit , if any | Balance of quantity after de-bond & shift to other unit | Description of Imported items to be destructed | Total Duty Foregone |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **Total:-** | | | | | | |  |  |  |  |  |  |  |  |  |  |
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| **Reason for Destruction:** | | | | | | | | | | | | | | | | |
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| **Name and Signature of Director** | | | | | | | |  |  | **Name and Signature of Chartered Accountant** | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **Company Seal** | | |  |  |  |  |  |  |  | **Seal of Chartered Accountant** | | | | | |  |