|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Reconciliation Sheet for goods to be donated** |
| **Details of imported items to be donated** |
| **(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 donated | CIF Value of imported Item to be donated (In FC) | Assessable Value of imported Item to be donated (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 donated | Total Duty Foregone |
|   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| **Total:-** |   |  |  |  |  |   |  |  |  |   |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Name and Signature of Director**  |  | **Name and Signature of Chartered Accountant**  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Company Seal** |  |  |  |  |  | **Seal of Chartered Accountant**  |  |