

Serial Number \_\_\_\_\_ / \_\_\_\_ - \_\_\_\_ (Financial Year).

Range  
Division  
Commissionerate

**FORM CT-1**

**Certificate for procurement of specified goods without payment of duty from EOU**

This is to certify that,

1. The DTA exporter M/s \_\_\_\_\_ (Name and address ) is/are registered under rule 9 of Central Excise Rules, 2002 in this Range, having registration number \_\_\_\_\_ has furnished a Bond in Form [Specific/General] for Rs \_\_\_\_\_, which has been accepted by the Assistant Commissioner of Central Excise/the Deputy Commissioner of Central Excise in F.No. \_\_\_\_\_ on the \_\_\_\_\_ day of the \_\_\_\_\_ (month) \_\_\_\_\_ (Year).

**OR**

The DTA exporter M/s \_\_\_\_\_ (Name and address) is/are registered under rule 9 of Central Excise (No.2) Rules, 2001 in this Range, having registration number \_\_\_\_\_ has furnished an undertaking in the form specified under Notification No. 42/2001-Central Excise (N.T.) dated 26.06.2001 to the Assistant Commissioner of Central Excise/the Deputy Commissioner of Central Excise, \_\_\_\_\_ (Name of the Division or the Office) who has accepted the undertaking in F.No. \_\_\_\_\_ on the \_\_\_\_\_ day of the \_\_\_\_\_ (month) \_\_\_\_\_ (Year).

2. The above-said DTA exporter is permitted to obtain goods without payment of duty from an EOU unit for use in the manufacture or processing of goods for export as per details specified overleaf. This certificate is valid upto six months from the date of issue specified below.

Name and Signature of the  
Superintendent of Central Excise  
["Seal"]

Dated:  
(Address of the Range Office)

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*(To be printed overleaf)*

**To be filled by the DTA exporter**

For Procuring Goods under the procedure specified under  
Notification No. -----/2007-Central Excise (N.T.) dated the ----- July, 2007 issued rule 19 of the Central Excise Rules,  
2002

Name and address of the EOU unit \_\_\_\_\_

Registration Number of the EOU unit \_\_\_\_\_

Name and address of office of the jurisdictional Superintendent of Customs & C.Ex.-----

Details of the goods to be procured

Sl.No.	Description	Quantity	Value	Duty involved
(1)	(2)	(3)	(4)	(5)

I hereby declare that I have made a provisional debit of Rupees ..... (in both words and figures) in the Bond Account at serial No..... dated ..... and on this day and after the abovementioned debit, the balance in the Bond Account is Rs. ....

**OR**

Please find attested copy of the specific bond/Undertaking details of which is specified by the Superintendent of Central Excise, \_\_\_\_\_ (address) overleaf.

(Dated signature of the Exporter(s)  
or his/ their authorised agents  
and their seal

**Monthly Return in terms of Para 4 (ii) of this notification**

S.No.	Description of specified goods	Details			Closing balance	
		Opening balance	Received	Total of columns (3) & (4)		
(1)	(2)	(3)	(4)	(5)	(6)	(7)

**Note.-** Separate entries should be made for each variety or class of goods used.

I/We declare that I/we have compared the above particulars with the records (and) /books of my/our factory and that they are, insofar as I/we can ascertain complete.

Verified

Date :

Place:

Signature of DTA exporter  
Name in capital letters  
Seal