

Form IGCR -3A
 [See rule 6(2)]
 Details for _____, 20__

- I. IIN :
 II. Details of goods imported, consumed, re-exported, pending for use or cleared on payment of duty during the month:

BE Number	BE Date	Port of import	Invoice S.No	Item S.No	Description of goods	Specified purpose	Quantity of import	Date of clearance
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

Contd...

Value of goods	Duty foregone				Quantity received	Date of receipt of goods	Quantity not received	Quantity used for intended purpose	Used for Manufacturing goods that are supplied domestically [out of (18)]	Supply to end use recipient [out of (18)]	Used for Manufacturing goods that are exported [out of (18)]
	BCD	Other Customs duties	IGST	Cess							
(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(18A)	(18B)	(18C)

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Goods Re exported (Quantity)	Goods cleared on payment of duty (Quantity)	Quantity pending in stock	
		Quantity pending in the importer's premises	Quantity pending with job worker or other units of the importer
(19)	(20)	(21)	(22)

V. Clearance on payment of duty:

BE Number	BE Date	Port of import	Invoice S.No	Item S.No	Quantity cleared	Amount paid	Capital goods cleared after depreciation (Yes or No)	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

VA. Supply to end use recipient:

BE Number	BE Date	Port of import	Invoice S.No	Item S.No	Quantity sent to end use recipient	GSTIN of end use recipient	Delivery challan/e way bill	Date	IEC of the end use recipient (if applicable)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

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Nature of Supply (choose one of the following*)	Replenishment Authorisation Detail #
(11)	(12)

* Replenishment ; Tariff Quota ; Export against supply ; # only in case of Replenishment

VB. Where the intended purpose is export, either by the importer or by the end use recipient:

BE Number	BE Date	Port of import	Invoice S.No	Item S.No	Whether exports are by end use recipient (yes/no)	GSTIN of end use recipient	Delivery challan/e- way bill [when supplied to end use recipient]	Quantity of imported inputs utilised in the goods exported	SB No.	SB Date	Port of export
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)

Contd..

SB Invoice S.No.	SB Item S.no	Description of goods exported	Quantity Exported	Export under Replenishment (Y/N)	BRC Received (Y/N)	Additional Remarks
(13)	(14)	(15)	(16)	(17)	(18)	(19)