

Serial Number_____/___-___ (Financial Year).

Range.....
Division.....
Commissionerate

FORM C.T.2

Certificate for procurement of excisable goods under Procedure
For Export Warehousing
(Rule 20)

This is to certify that,

- (1) Mr./Messers. _____(Name and address) is/are registered under rule 9 of Central Excise (No.) Rules, 2001 in this Range, _____ having _____ registration number_____. He has also furnished a Bond in Form for Rs_____ which has been accepted by the Assistant Commissioner of Central Excise or the Deputy Commissioner of Central Excise in F.No. _____ on the _____day of the _____(month) _____ (Year).
- (2) The above-said registration authorises him/her/them to obtain _____(Name of the product) falling under Tariff sub-heading _____of the Central Excise Tariff Act, 1985 at nil/concessional rate of _____[rate of duty to be furnished – in case of full exemption write “exempted”] under Notification No_____ dated _____ for the manufacture of _____/use at _____ .

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

Dated:

(Address of the Range Office)

(To be printed overleaf)

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To be filled by End-User

For Procuring Goods under the Export Warehousing procedure
specified under rule 20 of the Central Excise (No.2) Rules, 2001

Name and address of the factory/

warehouse/place of storage of the supplier

Registration Number of the factory/warehouse

Details of the goods to be procured

| Sl. No. | Description | Quantity | Value | Duty involved |
|---------|-------------|----------|-------|---------------|
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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, after the abovementioned debit, the balance in the Bond Account is Rs.

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