

F.No.605/19/2021-DBK / 1121 to 1192
Government of India
Ministry of Finance, Department of Revenue
Central Board of Indirect Taxes & Customs
(Drawback Division)

4th floor, Jeevandeep Building,
New Delhi, dated 16th December, 2021

To,

Export Promotion Councils/ Commodity Boards/ Trade and Industry Associations/Chambers of Commerce (as per list attached)

Madam/ Sir,

Subject: Request for data for determination of Remission of Duties and Taxes on Exported Products (RoDTEP) rates for Advance Authorization (AA)/ Export Oriented Unit (EoU)/ Special Economic Zone (SEZ) exports.

Please refer to Drawback Division's letter dated 28.10.2021 on the above subject vide which Export Promotion Councils/ Commodity Boards/ Trade and Industry Associations/ Chambers of Commerce were requested to provide data w.r.t. inputs used in the respective export products in the specified Proforma (Annexure B) enclosed with the said letter.

2. In this regard, RoDTEP Committee has desired that while submitting data (under S. No. 18 C) in Annexure B, value should also be provided along with quantity of input used in the manufacture of per unit of export product. Revised Annexure B is enclosed.

Yours sincerely,


(Shakti Singh)
OSD (Drawback)
Tel: 011-23362843

Encl: As above.

**List of Export Promotion Councils/ Commodity Boards/ Trade and Industry Associations/
Chambers of Commerce**

Sl. No. Export Promotion Councils

- 1 Apparel Export Promotion Council (AEPC) - Gurgaon
- 2 All India Cycle Manufacturers' Export Promotion Council - New Delhi
- 3 Chemicals, Pharmaceuticals & Cosmetics Export Promotion Council (CHEMEXCIL) - Mumbai
- 4 Carpet Export Promotion Council (CEPC) - New Delhi
- 5 Chemicals and Allied Products Export Promotion Council (CAPEXIL) - Kolkata
- 6 Cashew Export Promotion Council - Kerala
- 7 Cotton Textiles Export Promotion Council (TEXPROCIL) - Mumbai
- 8 Council for Leather Exports (CLE) - Chennai
- 9 Engineering Export Promotion Council (EEPC) - New Delhi
- 10 Electronics and Computer Software Export Promotion Council - New Delhi
- 11 Export Promotion Council for Handicraft (EPCH) - New Delhi
- 12 Gem & Jewellery Export Promotion Council - Mumbai
- 13 Handloom Export Promotion Council (HEPC) - Chennai
- 14 Indian Silk Export Promotion Council - Mumbai
- 15 Indian Oilseeds and Produce Export Promotion Association (IOPEA) - Mumbai
- 16 Plastic Export Promotion Council - Mumbai
- 17 Pharmaceutical Export Promotion Council - Hyderabad
- 18 Project Export Promotion Council - New Delhi
- 19 Powerloom Development and Export Promotion Council (PDEXCIL) - Mumbai
- 20 Shellac and Forest Products Export Promotion Council - Kolkata
- 21 Sports Goods Export Promotion Council - New Delhi
- 22 Synthetic & Rayon Textile Export Promotion Council (SRTEPC) - Mumbai
- 23 Wool Textiles Export Promotion Council - Mumbai
- 24 Export Promotion Council for EOUs & SEZs - New Delhi

Commodity Board

- 25 Agricultural & Processed Food Products Export Development Authority (APEDA) - New Delhi
- 26 Coffee Board - Bangalore
- 27 Coir Board - Kochi
- 28 Jute Manufacturer Development Council - Kolkata
- 29 Marine Product Export Development Authority (MPEDA) - Kochi
- 30 Rubber Board - Kochi
- 31 Spice Board - Kerala
- 32 Tea Board - Kolkata

Trade / Industry Association

- 33 All India Agarbathi Manufacturers Association - Bangalore
- 34 All India Confederation of Small & Micro Industries Association - New Delhi
- 35 All India Cycle Manufacturers' Association - New Delhi
- 36 All India Stainless Steel Industries Association - Mumbai
- 37 All India Rice Exporters Association - New Delhi
- 38 Association of Synthetic Fibre Industry - Mumbai
- 39 Automotive Component Manufacturers Association of India - New Delhi
- 40 Builders Hardware Exporters Association - Aligarh
- 41 Confederation of Footwear Industry - New Delhi
- 42 Confederation of Indian Textile Industry - New Delhi
- 43 Delhi Exporters Association - New Delhi
- 44 Dyestuffs Manufacturers' Association of India - Mumbai
- 45 Federation of Indian Coir Exporters' Associations - Kerala
- 46 Federation of Indian Mineral Industries - New Delhi
- 47 Glass Manufacturer and Export Association - New Delhi/ Firozabad
- 48 Hand Tools Panel - Jalandhar
- 49 Indian Bicycle Manufacturers Association - Ludhiana
- 50 Indian Council of Ceramic Tiles & Sanitaryware - New Delhi
- 51 Indian Tobacco Association - Guntur
- 52 Indian Sugar Mills Association (ISMA) - New Delhi
- 53 Jamnagar Chamber of Commerce & Industry (JCCI) - Jamnagar
- 54 Manufacturers Association of Information Technology (MAIT) - New Delhi
- 55 Moradabad Handicraft Exporters Association - Moradabad
- 56 Punjab Stainless Steel Industries Association - New Delhi
- 57 Panipat Exporters Association - Panipat
- 58 Seafood Exporters Association of India - Cochin
- 59 Society of Indian Automobile Manufacturers (SIAM) - New Delhi
- 60 Steel Furnace Association of India - New Delhi
- 61 Steel Wire Manufacturers Association of India - Kolkata
- 62 Tamilnadu Handloom Industry and Trade Association - Chennai
- 63 Tirupur Exporters Association - Tirupur
- 64 Tractor Manufacturers Association (TMA) - New Delhi
- 65 Writing Instruments Manufacturers Organisation - New Delhi
- 66 Cellular Operators Association of India - New Delhi
- 67 Clothing Manufacturers Association of India (CMAI) - New Delhi

Chambers of Commerce

- 68 ASSOCHAM - New Delhi
- 69 Confederation of Indian Industry (CII) - New Delhi
- 70 Federation of Indian Chambers of Commerce and Industry (FICCI) - Delhi
- 71 Federation of Indian Export Organizations (FIEO) - New Delhi
- 72 PHD Chamber of Commerce & Industry - New Delhi

Format for submitting data for RoDTEP Scheme for SEZ/EoU/AA units		
SI No.	(To be furnished Export Product-wise by individual manufacturer/ manufacturer-exporter - Separate Format for each product needs to be submitted)	Item Field
1	Name of the Manufacturer/ Manufacturer Exporter	Data to be filled
2	Complete Address of the Manufacturing unit with mobile/ office phone and working office email (add more rows if data pertains to more than 1 unit -2A, 2B, etc.)	
3	IEC/PAN	
4	HS Code of the Export Product at 8 digit	
5	Drawback Serial no. of the Product (if available)	
6	Period of Export	01.10.2019 to 31.03.2020
7	Exact Description of the Product as per Shipping Bill(s)	
8	Unit Quantity Code (UQC) of Exported Product /Unit of Measurement	
9	Total Units of the Product manufactured in the period 01.10.2019 to 31.03.2020 (in UQCs)	
10	Domestic Clearance of Goods	
10A	Quantity of product cleared /sold in domestic market during 01.10.2019 to 31.03.2020 (in UQC)	
10B	Value of product cleared/sold in domestic market during 01.10.2019 to 31.03.2020.	
10C	Value of product when sold in domestic market per UQC in Rs.	
11	Export Clearance of Goods	
11A	Quantity of product exported during 01.10.2019 to 31.03.2020 (in UQCs)	
11B	FOB value of product exported during 01.10.2019 to 31.03.2020	
11C	FOB value of product per UQC in Rs	
12	Fuel Used in Transportation (Inbound Transport):	
12A	Total transportation cost actually incurred with respect to process of procuring raw materials, consumables, spares for manufacture of above mentioned export product (Inbound Transportation) (By Road)	Rs
12B	Total transportation cost actually incurred with respect to process of procuring raw materials, consumables, spares for manufacture of above mentioned export product (Inbound Transportation) (By Rail)	Rs
12C	Total transportation cost incurred for export product per UQC for Inbound Transportation [(12A + 12B)/total quantity exported (in UQCs)]	Rs
13	Fuel Used in Transportation (Outbound Transport):	
13A	Total transportation cost actually incurred with respect to process of transporting export product from factory to the gateway port (Out bound Transportation)(By road)	Rs
13B	Total transportation cost actually incurred with respect to process of transporting export product from factory to the gateway port (Out bound Transportation)(By rail)	Rs
13C	Total transportation cost incurred for export product per UQC for Outbound Transportation [(13A + 13B)/total quantity exported (in UQCs)]	Rs
14	Electricity Duty:	
14A	Total Electricity consumed in units (KWh) for manufacture of goods in the period 01.10.2019 to 31.03.2020	KWh
14B	Total Electricity consumed in units (KWh) for manufacture of the domestically cleared goods in the period 01.10.2019 to 31.03.2020	KWh

14C	Total Electricity consumed in units (KWh) for manufacture of the exported products in the period 01.10.2019 to 31.03.2020	KWh				
14D	Rate of Electricity Duty per Kwh	Rs.				
14E	Total Electricity Duty paid for manufacture of domestically cleared goods in the period 01.10.2019 to 31.03.2020 (in Rs.)	Rs.				
14F	Total Electricity Duty paid for manufacture of export goods in the period 01.10.2019 to 31.03.2020	Rs.				
15	Stamp Duty:					
15A	Stamp Duty paid for relevant Export Documents (in Rs)	Rs				
16	State VAT on fuel used in generation of captive power:					
16A	Units of power generated by captive power through DG Sets for manufacturing process	Units in Kwh				
16B	Total quantity (in kilo litres) of Fuel used to generate the captive power through DG Sets	kilo litres				
17	Embedded CGST/ SGST on distribution of Export Product (Up to gateway port):					
17A	Total Distribution Cost (Up to gate way port)	Rs				
17B	Estimated component of embedded CGST/SGST on the cost actually incurred for the distribution of the export product.	Rs				
17C	Total estimated embedded CGST/SGST in Rs per UQC of the Export Product	Rs				
18	Incidence of Taxes/ Duties/Levies Borne by the Export Product on account of prior stage cumulative taxes on raw materials/ inputs consumed in the manufacture of exported product :					
		Input 1	Input 2	Input 3	Input 4	(Please add more columns for inputs as required)
18A	HS Code of the Input/ Raw Material					
18B	Description of the Input					
18C	Value & Quantity of Input Used in the Manufacture of per unit of Export Product					
18D	UQC/ Unit of Measurement					
18E	Indigenous Ratio (%) - in percentage of inputs procured domestically for manufacture					
	Taxes/ Duties per unit of Raw Material					
18F	VAT on fuel used in farm sector (for farm products and for product made from farm products only)	Rs	Rs	Rs	Rs	Rs
18G	Embedded SGST paid on inputs such as pesticides, fertilizers etc. used in production of agricultural goods(For farm products only)	Rs	Rs	Rs	Rs	Rs
18H	Embedded SGST in purchases from unregistered dealers	Rs	Rs	Rs	Rs	Rs
18I	Any other Tax (with justification)	Rs	Rs	Rs	Rs	Rs
18J	Input Sub Total (Total of 18F to 18I)	Rs	Rs	Rs	Rs	Rs
18K	Total Duty incidence for the Export Product in terms of Rs per UQC of the Product (Total for all inputs)	Rs				
19	Kindly indicate any exemptions/concessions w.r.t. fuel taxes/stamp duty/electricity duty/any other taxes being availed, etc.					