

SAD: VOUCHER OF CORRECTION: EXPORT

SAD 554

Original B/E No		Date		Accept at	ted]	Purpose	Agent Code	Total Lines	S Countr		Coun Destin	try Of nation	For	Exporter / Age	ent Use		
		Client Co	ode	Name a	and Address							Consignm	ent / Transact	ion Particulars			
Exporter											UCR						
Consignee											Trans. Value					ĺ	
Ex Warehouse		•									Trans. Bank						
Remover											Credit Terms						
Transport Code		Transpo	Transport Document No.			Iss	ued At	d At Ship Name		Voyage/Flight/Vehicle Reg. No			Estimated Date of Departure Port of Exit				
					-												
	Γ		Warel	housing P	articulars		Export Value (FOB)							Addition	al Inforn	nation	
Line	Origin	B/E No.	Da	ite	Line No	Accepted At				Description of Goods				Code			
Sch 1Part 1		Tariff Co	Tariff Code			ity & Code											
		t 1															
	Sch 1Par																
	Sch 3 / 4						_										
	Sch 5 / 6													To be 0	To be Coded		
Mark	s, Numbers	and Description	of Package	es and/or	Total After	Correction				VAT Registration No			Cargo Status Code				
		Container(s)	Container(s)			e Correction								Cargo Status Code			
				Difference													
					I	for	Endorsements			l	Place of Entry:						
					Agent/Exporter hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act, 1964.												
				Da	re					Bill of Ent	ry Number & I	Date					
						Reason(s) for v	oucher of correction										
Total number of packages					1												
Gross mass of consignment in kg				1													