Annexure-I

AFFIDAVIT
(On Rs 100/- non-judicial stamp paper duly notarized)

I, _____(name of the proprietor/Partner/director/Karta of the firm) of M/s _____(name and address of the firm), hereby affirm and declare that:

1. I/We have applied for Turnover Certificate vide our letter no._____dated _____ for submitting to Customs Authority under Advance Authorization/DFIA and EPCG schemes.

2. Our FOB value of exports of readymade during last two financial years i.e. _____&_____ as furnished by us are certified & issued by our bankers & Chartered Accountant.

3. We undertake that the statement made and the documents submitted for obtaining the Turnover Certificate is true and correct.

4. We undertake that the Turnover Certificate shall not be used for any other purpose other than submission to Customs Authority.

5. We understand and agree that in the event of documents and information submitted by us are found to be incorrect or false, it shall be construed as malpractice and will render us liable to panel action can be restored to against us, without any opportunity to show cause notice to us.

Date :_____

Place :_____

(Signature and seal of the Proprietor/
Partner/Director/Karta of firm)

Annexure-II

BANK CERTIFICATE
(On Bank's Letter Head)

This is to certify that M/s. _____Address _____has realized FOB amount of Rs. _____(in words_____) during the year 2024-2025 (i.e. between 01.04.2024 to 31.03.2025) and Rs…… (In words Rupees……) during the year 2025-2026 (i.e. between 01.04.2025 to 31.03.2026) against exports of Readymade Garments.

Name of the Manager: _____

Code No. of officer signing certificate* _____

Email Id: _____

Signature with seal: _____

Date

* **Mandatory** (Name & Code No. of certifying bank officer)

Annexure-III

CHARTERED ACCOUNTANT CERTIFICATE
(On CA's Original Letter Head)

Certificate No.
UDI No.

We have verified the details of export of Readymade Garments made and realized sales proceed indicated by the exporter at their request letter & certify that the total FOB value of exports of readymade garments based on the Bank Realization Certificate of M/s…… Address…….. during the year 2024-2025 (i.e. between 01.04.2024 to 31.03.2025) were of the Rs…….(In words Rupees……) and during the year 2025-2026 (i.e. between 01.04.2025 to 31.03.2026) has realized FOB amount of Rs……(In words Rupees……) against exports of Readymade Garments.

I/We, further certify that aforesaid facts are true and correct to the best of my/our knowledge and belief.

*Name of the Chartered Accountant's …….

Address of the firm……

Membership No. of the Chartered Accountant* …….

Membership No. of CA firm/ company*……..

Phone No…….....

Email ID ……

Mobile No. …….

Signature of the Chartered Accountant ……

Seal/Stamp …….

Date……

Place…….

*** Mandatory** (UDI No., Name, Membership No. & Firm Registration No. of CA)

Annexure-IV

AFFIDAVIT
(On Rs 100/- non-judicial stamp paper duly notarized)

I, _____ (name of the proprietor/Partner/director/Karta of the firm) of M/s _____ (name and address of the firm), hereby affirm and declare that:

1. I/We have applied for GST Certificate vide our letter no._____dated _____ for submitting to Customs Authority under Advance Authorization/DFIA and EPCG schemes.

2. We are paid GST/Duty during preceding financial year i.e. _____as furnished by us and certified by our Chartered Accountant.

3. We undertake that the statement made and the documents submitted for obtaining the GST Certificate is true and correct.

4. We undertake that the GST paid Certificate issued by the Apparel Export Promotion Council shall not be used for any other purpose other than submission to Customs Authority.

5. We understand and agree that in the event of documents and information submitted by us are found to be incorrect or false, it shall be construed as malpractice and will render us liable to panel action can be restored to against us, without any opportunity to show cause notice to us.

Date: _____

Place: _____

(Signature and seal of the Proprietor/
Partner/Director/Karta of firm)

Annexure-V

CHARTERED ACCOUNTANT CERTIFICATE
(On CA's Original Letter Head)

Certificate No.
UDI No.

We have verified the details of M/s ---------- address---------- and certify that the total GST Paid on books of accounts for the year are as on date Rs. ----------

I/We, further certify that aforesaid facts are true and correct to the best of my/our knowledge and belief. The details are as follows:-

S. No	Financial Year	CGST Tax Paid	SGST Tax Paid	IGST Tax Paid	Total
1					
2					

*Name of the Chartered Accountant's ……

Address of the firm……

Membership No. of the Chartered Accountant* ……

Membership No. of CA firm/ company*……..

Phone No…….....

Email ID ……

Mobile No. ……

Signature of the Chartered Accountant ……

Seal/Stamp …….

Date……

Place…….

* **Mandatory** (UDI No., Name, Membership No. & Firm Registration No. of CA)