

COST SHEET ON ORIGINAL LETTER HEAD OF EXPORTER

(For Certificate of Origin to be issued to Manufacturer exporter or Merchant Exporter)

Invoice No:

Invoice date:

Name of the of the finished Product:	
HS Code of product:	
FOB Price/ex-work price of product:	
1. Value of imported /undetermined : origin raw material	
2. Value of Indigenous Raw Materials:	
3. Direct cost of processing:	
4. Overhead & indirect cost of processing including profit:	

(A) DETAILS OF RAW MATERIALS OF IMPORTED /UNDETERMINED ORIGIN

No	Name of materials used	Country of origin	HS Code	B.E./InvoiceNo & date	per unit	Quantity used in the finished product	Value of material used in the finished product

Total: _____

(B) DETAILS OF RAW MATERIALS OF INDIAN ORIGIN

Sl. No	Name of materials used	Country of Origin	HS code	Invoice No & date	Per unit	Quantity used in the finished product	Value of material used in the finished product

--	--	--	--	--	--	--	--

Total: _____

Calculation of RVC/QVC/AIFTA content as per the requirement of FTA/PTA/CEPA: _____

Signature & Stamp

(Name & Designation)

Note: Attach copy of bills/Bill of Entry of raw materials as applicable