

Annexure- IV

Chartered Accountant Certificate

For finished products/ raw materials

Name & address of the Enterprises
 Statement of freight paid from (date) to (date) for export of finished products of the units from
 (location of the Enterprises) to Place/ places dispatched.

Date of dispatch/receipt	Name of product/raw material	Name of the ship and voyage No	Bill of lading No. and date	Qty dispatched/imported (in cbm, mt)	Port of loading	Port of unloading	Shipping freight paid	Road freight paid (from the location of the unit to port /vice versa)	Total freight incurred
1	2	3	4	5	6	7	8	9	10
1.									
2.									
3.									
Total									

Certificate

1. I/we have examined the above statement of M/s which are in agreement with the books of accounts of the Enterprises as produced before me/us and certify that the aforesaid information are to the best of my/our information and according to the explanation given to me/ us have been found to be correct and certified to be true.
2. I/we also certify that the aforesaid expenditure/items have been duly paid for and no credit raised their against in the books of the unit.
3. I/we further, certify that the finish product exported out the states/union territory/ area were solely produced by the Enterprises and such export was essential for smooth running of the Enterprises. The above mentioned export does not include the normal export of the Enterprises / company, the normal export means which has no relation with production.

Chartered Accountant
 Signature and seal.