

Annexure- IV

Chartered Accountant Certificate

For finished products/ raw materials

Name & Address of the Enterprise

Statement of freight paid from (date) to (date) for export of finished products of the Enterprise from

(location of the Enterprise) 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 Enterprise 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 Enterprise 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 Enterprise.
3. I/we further, certify that the finish product exported out the states/union territory/ area were solely produced by the unit and such export was essential for smooth running of the Enterprise. The above mentioned export does not include the normal export of the unit/ company, the normal export means which has no relation with production.

Chartered Accountant
Signature and Seal