

**APPLICATION FORM FOR CLAIMING REIMBURSEMENT OF EXPENSES INCURRED FOR IMPLEMENTATION OF BARCODING REQUIREMENTS**

Ref. No.

Date:

1	Name of the company with address	
2	IEC No.	
3	RCMC No.	
4	Contact details of the person making the application	Name:  Designation  Email:  Mobile
5.	FOB Value of the exports for the last 3 financial years	
6	Total turnover of the company for the last 3 years	
7	Address of the Plant where the equipment installed	
8.	No. of production lines and Products category of the production lines	
9.	List of Equipment, software installed, civil works carried, professional services etc.  (Detailed to be provided as per Annexure A)	
10.	Details of products manufactured and countries exported  (Provide a separate note on this)	
11	Whether bar coding on export consignment is implemented or not?  (enclose cartons of secondary packing and label on tertiary packing showing barcoding)	
12	Manufacturing license issued for the plant with validity (enclose copy)	
13	Actual amount incurred	
14	Amount claimed  (50% of the amount incurred is eligible for reimbursement)	

**DECLARATION**

I solemnly declare that the particulars given in the above statement are correct. I bind myself and the company accountable and responsible for any incorrect information given in the above statement and shall immediately refund amount received on the basis of wrong information provided in the above statement.

Signature : -----

Name : -----

Designation : -----

Office Seal : -----

Countersigned by CEO/CHAIRMAN/MD of the Company:

Signature : -----

Name : -----

Designation : -----

Office seal : -----

Place : -----

Date : -----

## ANNEXURE A

### I. LIST OF EQUIPEMENT INSTALLED FOR IMPLEMENTATION OF BARCODING REQUIREMENTS

Sl. No.	Description of Equipment installed	Details of manufacturer	Quantity	Cost of equipment
<b>Total</b>				

(Enclose copies of bills for each equipment)

### II. DETAILS OF SOFTWARE PROCURED:

Sl. No.	Description of Software	Details of Software provider	Cost of Software
<b>Total</b>			

(Enclose copies of bills for each software)

### III. DETAILS OF CIVIL WORKS CARRIED:

Sl. No.	Description of Civil Works carried	Cost of Civil works
<b>Total</b>		

(Enclose a certificate issued by Chartered Engineer certifying Civil works carried)

### IV: Professional Services Aailed

Sl. No.	Description of professional services availed Civil Works carried	Cost of Services
<b>Total</b>		

(Enclose bills for each service)

**Grand Total: (I+II+III+IV) =**

## **Documents required for claiming Plant Inspection Charges**

1. Affidavit by CEO/Chairman/MD
2. CA Certificate stating expenses incurred for procurement of equipment, software, professional services and civil works carried for implementation of barcoding
3. Chartered Engineers Certificate certifying that all works relating to barcoding have been completed and company is implementing barcoding on export consignments
4. Colour photographs of the plant and machinery installed
5. CA certificate duly certifying Export Turnovers (FOB values) and Total Turnover of the company for the last three financial years.
6. Bills raised by the manufacturers / service providers for equipment / services procured.
7. Bank Transfer Remittance (SWIFT COPY) paid to the vendors duly Attested by the Banker
8. If the payment is made by cheque or Demand, submit Receipts issued by the vendors or Bank Statement showing the clearance of such cheques / demand drafts
9. Cartons and Labels showing the barcoding on the export consignments
10. Valid Drug Manufacturing License issued for the plant

### **Note:**

- a) Equipment / civils works / services etc., procured on or after 7.1.2019 only are eligible for reimbursement
- b) Processing Fee of 5% will be charged on sanction of the amount
- c) Claim is eligible only when barcoding on export consignments is successfully implemented