FORM A. R. 2
(Rules 40 and 81)

Application for clearance on payment of duty from bonded manufactory/warehouse of
Shri/Sarvashri .................................................................

<table>
<thead>
<tr>
<th>Number and date of entry in Register</th>
<th>Name of preparation</th>
<th>Description of goods</th>
<th>Value</th>
<th>Duty</th>
</tr>
</thead>
<tbody>
<tr>
<td>of the Bonded Warehouse/Manufactory</td>
<td>Name of preparation</td>
<td>Alcohol in L.P. litres</td>
<td>Content per litre/kilogram</td>
<td>Marks and number of containers</td>
</tr>
<tr>
<td>Batch No.</td>
<td>Description of goods</td>
<td>Opium</td>
<td>Gram</td>
<td>Rs. P.</td>
</tr>
<tr>
<td>G-D</td>
<td>G-D</td>
<td>S-T</td>
<td>S-T</td>
<td></td>
</tr>
</tbody>
</table>

(*To be entered by the owner or his agent in words and figures.)

I/We declare the above particulars to be true and correctly stated.
I/We apply for leave to clear the above goods.
Place........................................
Date........................................

(Signature of the owner or his authorized agent.)
Assessment Memorandum  
(To be entered in words and figures)

1. Total number of containers
2. Quantity of goods on which duty is assessed
3. Rate of duty
4. Total duty-payable

Signature

Place
Date

Office-in-Charge  
Bonded Manufactory/Warehouse

Statement of duty paid at

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I. For payment in cash (to be filled in by the owner or his agent).

<table>
<thead>
<tr>
<th>Name of person tendering Payment</th>
<th>Particulars of person Payment</th>
<th>Amount in words and figures Rs.</th>
<th>Head of account</th>
</tr>
</thead>
<tbody>
<tr>
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</tr>
</tbody>
</table>

Date
(To be filled in by Treasury or Bank)
Deposit No.
Date.

Signature to tender
Received payment of rupees...........................................(In words).

Signature of Treasurer..............................................

Accountant ............................................................

Treasury Officer ......................................................

Agent or Manager ...................................................

II For Payment through account-current

<table>
<thead>
<tr>
<th>Number and date of Transport Permit, if any........</th>
<th>Title of Account of ledger Number</th>
<th>Number and date of entry</th>
<th>Rs</th>
<th>Amount P.</th>
</tr>
</thead>
</table>

Place..........................
Date..........................

Officer-in-Charge, Date..........................

Bonded Manufactory/Warehouse.

Signature of owner or his authorized agent.