

M. & T. P. Series No. 29

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

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

Number and date of entry in Register of the Bonded Warehouse/Manufactory		Batch No.		Name of preparation		Description of goods		Marks and number of containers		True formula of the preparation		Value		Duty		Purpose for which the goods are to be cleared and if they are meant for issue, the name and address of the party to be issued.		Remarks												
						<table border="1"> <tr> <td rowspan="3">Content per litre/kilogram</td> <td>Other narcotic drugs or narcotics</td> <td>Gram</td> </tr> <tr> <td>Indian hemp</td> <td>S-T</td> </tr> <tr> <td>Opium</td> <td>S-T</td> </tr> </table>		Content per litre/kilogram	Other narcotic drugs or narcotics	Gram	Indian hemp	S-T	Opium	S-T					Rs. P.		Rs. P.		Rs. P.		Rs. P.					
Content per litre/kilogram	Other narcotic drugs or narcotics	Gram																												
	Indian hemp	S-T																												
	Opium	S-T																												
		Bulk quantity		Alcohol in L.P. litres								Rs. P.		Rs. P.		Rs. P.		Rs. P.												

(\*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.....

Treasury  
Sub-Treasury  
State Bank of India  
Reserve Bank of India

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

Name of person tendering Payment	Particulars of person Payment	Amount in words and figures Rs. P	Head of account

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

Number and date of Transport Permit, if any.....	Title of Account of ledger Number	Number and date of entry	Amount Rs P.

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

Officer-in-Charge,                      Date.....  
 Bonded Manufactory/Warehouse.

*Signature of owner or his authorized agent.*