**Questionnaire for Stakeholder Consultations on "State and Central Taxes and Levies on export which are not neutralised"**

**Company Details:**

|  |  |
| --- | --- |
| Name of Company/Firm: |  |
| Registered Office Address: |  |
| Address of Manufacturing Unit: |  |
| Type of Exporter: | 🞎 Manufacturer Exporter  🞎 Merchant Exporter  🞎 Merchant-cum-Manufacturer Exporter |
| If Exporter is Status Holder: | 🞎 One Star Export House  🞎 Two Star Export House  🞎 Three Star Export House  🞎 Four Star Export House  🞎 Five Star Export House |
| Name of the Respondent: |  |
| Contact Details of the Respondent: |  |
|  |
|  |

**Turnover of the company –**

|  |  |  |
| --- | --- | --- |
| Particulars | 2017-18 in Rs. Lakh | 2018-19 in Rs. Lakh |
| Total Turnover |  |  |
| Export Turnover |  |  |
| Domestic Turnover |  |  |

**Export Product Details:**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Sl. No. | HS Code | Description of the product | Major Export Markets | FOB value of Exports (in USD Million) | | FOB Value of Exports (in Rs. Lakh) | | Quantity (in MT) | |
| 2017-18 | 2018-19 | 2017-18 | 2018-19 | 2017-18 | 2018-19 |
| I | II | III | IV | V | VI | VII | VIII | IX | X |
| 1 |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |  |  |

**(Please provide details Six & Eight digit wise)**

**Questionnaire:**

|  |  |
| --- | --- |
| 1. | Generally exports are made by you using which mode of transport? |
| Ans: | |  |  | | --- | --- | | 🞎 Road | 🞎 Rail | | ✓ Sea | ✓ Air | | ✓ Courier | 🞎 Post |   [multiple selection allowed] |
|  |  |
| 2. | Which types of containers are majorly used by you? |
| Ans: | |  |  | | --- | --- | | ✓Less than Container Load (LCL) | ✓ Reefer Containerised cargo | | ✓ Full Container Load – 20 feet container | ✓ Full Container Load – 40 feet container | | 🞎 Any other please specify (Tempo etc.)\_\_\_\_\_\_ |  |   [multiple selection allowed] |
|  |  |
| 3. | What is the distance between port of import to your premise (factory or warehouse) and transportation cost per month? – (Applicable if you are importing inputs, if not applicable please mention) |
| Ans: | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Sl. No. | HS Code | Description | Name of Port of Import | Factory or Warehouse Location | Distance in kms | Transportation Cost, per month, in Rs. | | 1 |  |  |  |  |  |  | | 2 |  |  |  |  |  |  | | 3 |  |  |  |  |  |  | | 4 |  |  |  |  |  |  | | 5 |  |  |  |  |  |  |   Factory or warehouse location may include City and State, for example, Vadodara, Gujarat  [If required, attach a separate sheet] |
| 4. | What is the distance between your factory/warehouse to port of export? |
| Ans: | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Sl. No. | HS Code | Description | Factory or Warehouse Location | Port of Export | Distance in kms | Transportation Cost, per month, in Rs. | | 1 |  |  |  |  |  |  | | 2 |  |  |  |  |  |  | | 3 |  |  |  |  |  |  | | 4 |  |  |  |  |  |  | | 5 |  |  |  |  |  |  |   Factory or warehouse location may include City and State, for example, Vadodara, Gujarat  [If required, attach a separate sheet] |
|  |  |
| 5. | What is your average electricity bill per month? |
| Ans: |  |
|  |  |
| 6. | What is average monthly rent? |
| Ans: | |  |  | | --- | --- | | For Manufacturing premises |  | | For Warehouse |  | | For any other facilities like cold storage |  | | Any other rent – please specify with amount |  | |
|  |  |
| 7. | What is the rate and amount of Mandi Tax paid by you? If applicable. |
| Ans: | |  |  |  |  |  | | --- | --- | --- | --- | --- | | Sl. No. | HS Code | Description | Rate of Mandi Tax | Average Amount of Mandi tax paid per month (in Rs.) | | 1 |  |  |  |  | | 2 |  |  |  |  | | 3 |  |  |  |  | | 4 |  |  |  |  | | 5 |  |  |  |  |   [If required, attach a separate sheet] |
|  |  |
| 8. | If you are not paying Mandi Tax, are your inputs subject to Mandi Tax? If yes, please mention Mandi Tax Rate and Amount of Mandi Tax. |
| Ans: |  |
|  |  |
| 9. | What is the rate and amount of Road Tax paid by you? (TOLL Charges) |
| Ans: | |  |  |  |  |  | | --- | --- | --- | --- | --- | | Sl. No. | HS Code | Description | Rate of Road Tax | Average Amount of Road tax paid per month (in Rs.) | | 1 |  |  |  |  | | 2 |  |  |  |  | | 3 |  |  |  |  | | 4 |  |  |  |  | | 5 |  |  |  |  |   [If required, attach a separate sheet] |
|  |  |
| 10. | Total running of road vehicles per month (kms) |
| Ans: |  |
|  |  |
| 11. | Types of Vehicles used for transportation |
| Ans: |  |
|  |  |
| 12. | Amount of stamp duty paid by you for any export documents |
|  | |  |  |  | | --- | --- | --- | | Name of the document | Rate if any, based on value | Actual Amount | |  |  |  | |  |  |  | |
|  |  |
| 13. | Any other State tax/Cess paid by you which is not being refunded? If yes please provide details like Tax Rate and Amount of tax paid per month. |
| Ans: |  |
|  |  |
| 14. | Any specific additional tax payment outside GST? If any please provide details |
| Ans:- |  |
|  |  |

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