CUSTOMS STOCK RECONCILIATION LEDGER

BONDED WAREHOUSE INVENTORY

Warehouse Name: **Bond License Number:**

Warehouse Code: **Reconciliation Period:**

Customs Jurisdiction: **Date of Assessment:**

S.NO.	HS CODE	DESCRIPTION OF GOODS	UOM	OPENING BALANCE		INWARD (RECEIPTS)			OUTWARD (REMOVALS)			CLOSING BALANCE		DISCREPANCY / VARIANCE		REMARKS / CUSTOMS REF.
				QTY	VALUE	BILL OF ENTRY NO. & DATE	QTY	VALUE	EX-BOND B/E NO. & DATE	QTY	VALUE	QTY	VALUE	SURPLUS	DEFICIT	
			Total:													

Warehouse Keeper / Licensee Signature

Customs Officer Signature

Date of Verification