

ANNEXURE-I

LEGAL UNDERTAKING TO BE SUBMITTED BY THE BULK DRUG MANUFACTURER OF BANNED/ UNAPPROVED DRUGS/ APPROVED NEW DRUGS FOR EXPORT PURPOSE OR FOR SALE TO MANUFACTURING UNITS MANUFACTURING FORMULATIONS ONLY FOR EXPORT

(on Rs. 100/-non-judicial stamp paper)

I/We, _____ S/o _____ having premises at _____ aged about _____ do hereby solemnly affirm and undertake as under:

1. That We _____ having the manufacturing premises at _____ and hold Manufacturing license no. _____ in Form _____ for the manufacture of drugs.
2. That I undertake to manufacture and sell total Quantity _____ of drug _____ to M/s. _____ having the manufacturing premises at _____ for the purpose of manufacturing _____ solely for export to _____.
3. That I undertake to maintain books and records of transaction of above said unapproved/ approved new drug/ banned drug for which NOC will be granted.
4. That I undertake to allow the inspection of the books and records as well as the actual usage of _____ (Name of API) by the inspector appointed under the Drugs and Cosmetics Act as and when required.
5. That the bags/containers of the said drug along with other requirements of labeling and packaging also mention ---"for further manufacturing".
6. That the above said quantity of the unapproved/ approved new drug/ banned drug shall not be diverted for sale in India/or used for any other purpose in India other than for export purpose only.
7. In the event of non-materialization of export due to cancellation of export order etc. the same should be intimated to the concerned CDSCO & State Licensing Authorities and the manufacturer shall ensure physical destruction of such stocks in the presence of State Licensing Authority.
8. The batch to be exported shall undergo Quality Control testing as per specification of importing country and will comply with all the requirements of importing country including quality standards

DEPONENT

VERIFICATION

Verified on this _____ day of _____ that the contents of my above undertaking are true and that no part it is false and that nothing material has been concealed herefrom.

DEPONENT

ANNEXURE-II

LEGAL UNDERTAKING TO BE SUBMITTED BY THE FORMULATION MANUFACTURER OF THE BANNED/ UNAPPROVED DRUGS/ APPROVED NEW DRUGS FOR EXPORT

(on Rs.100/-non-judicial stamp paper)

I/We _____ S/o _____, Authorized Signatory <Designation> of M/s _____ having premises at _____ and age about _____ yrs do hereby solemnly affirm and undertake as under:

1. That I/we have received Purchase Order for supply of following Drug Formulation's for export purpose as mentioned below:

Name of Drug Formulation	Quantity in no's	PO no. and date	Overseas Buyer Name issuing PO	Export to (Name and Address of the Firm)

2. That I am the buyer of _____ (Name of the drug) as an API from M/s (name of address of manufacturer) Quantity _____ in Kg/mg for manufacturing of said Formulation's solely for export purpose.
3. That I/we undertake to use _____ kg/mg (Quantity) of above said drug banned/unapproved/approved new API/Bulk Drug for the purpose of manufacturing (**name of formulation**) solely for export to _____ country.
4. That I undertake the entire quantity of the drug(s) manufactured on the basis of the above NOC shall be exported and no part of it will be diverted for domestic sale in India.
5. That I undertake the stocks of the drugs manufactured solely for export shall invariably bear the inscription "For export only - Not for domestic consumption " on the labels affixed to their cartons/packaging.
6. That I undertake to submit a certificate in below mentioned format after completion of the formulation development.

S. No.	Quantity of the Formulation manufactured	API/Bulk Drug used for manufacturing of Formulation	Remaining API/Bulk Drug in hand

7. That I undertake to maintain separate stock register for quantities of API purchased for manufacturing, drug formulation manufactured, and remaining stocks of the drugs and API which will be open for a periodic inspection by the Authorities.
8. That I undertake to allow the inspection of the books and records as well as the actual usage of _____ (**name of drug**) by the inspector appointed under the Drugs and Cosmetics Act as and when required.
9. In the event of cancellation of the relevant Export Order, I shall ensure the physical destruction of all unexported quantity of the drug(s)
10. The batch to be exported shall undergo Quality Control testing as per specification of Importing Country and will comply with all the requirements of importing country including quality standards.

DEPONENT

VERIFICATION

Verified on this _____ day of _____ that the contents of my above undertaking are true and that no part it is false and that nothing material has been concealed here from.

DEPONENT