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GSTR-1

Export, SEZ and Deemed Export Statement

Special-supply document register with shipping and tax-payment details

Legal Name	GSTIN	Financial Year	Tax Period	Generated On
<Business legal name>	<15-digit GSTIN>	<YYYY-YY>	<Month / Quarter>	2026-07-21

Purpose: Use this format to prepare export, SEZ and deemed export records, including payment mode, shipping particulars and document review status.

Export invoices	SEZ invoices	Deemed exports	Taxable value	IGST paid
<value>	<value>	<value>	<value>	<value>

Template Data

One illustrative row is included; replace it with actual GST portal and books data.

Sr. No.	Supply Type	Recipient GSTIN	Invoice No.	Invoice Date	Shipping Bill / BOE No.	Shipping Bill Date	Port Code	Country / Destination	Tax Payment Mode	Invoice Value	Taxable Value	IGST	Cess	LUT / Bond No.	Realisation / Dispatch Status	Review Status	Remarks
1	Export of goods		<Invoice no.>	<DD-MM-YYYY>				<Country>	Without payment under LUT/Bond					<LUT/Bond>	Pending	Pending	
2	Export of services		<Invoice no.>	<DD-MM-YYYY>				<Country>	With payment of tax						Pending	Pending	
3	SEZ supply	<Recipient GSTIN>	<Invoice no.>	<DD-MM-YYYY>				<State/UT>	Without payment under LUT/Bond					<LUT/Bond>	Not Applicable	Pending	
4	Deemed export	<Recipient GSTIN>	<Invoice no.>	<DD-MM-YYYY>				<State/UT>	With payment of tax						Not Applicable	Pending	
TOTAL / CONTROL										**<total>**	**<total>**	**<total>**	**<total>**				