

File No. 7/29/2026-DGTR
Government of India
Department of Commerce
Ministry of Commerce & Industry
Directorate General of Trade Remedies

IV Floor, Jeevan Tara Building,
Parliament Street, New Delhi

QUESTIONNAIRE
FOR IMPORTERS / USERS
ANTI-CIRCUMVENTION INVESTIGATION

Concerning alleged circumvention through Malaysia, Japan and Thailand of the anti-dumping duty imposed on imports of "Chlorinated Polyvinyl Chloride (CPVC) Resin - whether or not further processed into compound" originating in or exported from China PR and Korea RP

File No.	7/29/2026-DGTR
SETU Case ID	AD/AC/006/2026
Initiation Notification	16 September 2026
Period of Investigation	1 April 2025 to 31 March 2026
Period for examination	2022-23, 2023-24, 2024-25 and POI

This questionnaire is to be read with the Initiation Notification, the Anti-Dumping Rules, 1995, applicable Trade Notices and directions issued by the Authority.

Important Note:

1. The interested parties are requested to submit their responses strictly in the prescribed template. The Importers/Users are not required to submit a response to the standard anti-dumping Importers/Users Questionnaire issued on 24.09.2026 and shall instead file their response to this case-specific Anti-Circumvention Importers/ Users Questionnaire. The Authority may, however, seek such further information, clarification or supporting documents as may be considered necessary for the purposes of the investigation.
2. **The last date for filing the questionnaire response is 11th November, 2026.**

APPENDICES - DATA FORMATS

General note: Provide all appendices in editable MS Excel format with formulas/links intact. The tables below identify the minimum fields. Add columns where necessary, but do not omit prescribed fields.

Appendix 1 - Related entities and role in the supply chain

Entity name	Country	Relationship	Shareholding %	Role (importer/ trader/ processor/ user/etc.)	Relevant product/ input	Period involved	Contact details

Appendix 2 - Annual import/source/purchase and utilisation summary

Provide separately for 2022-23, 2023-24, 2024-25 and POI; separate rows for CPVC resin and CPVC compound and source country/supplier.

Year	Product (Resin/ Compound)	Source country	Foreign supplier/ exporter	Actual producer (if known)	Country of origin	Qty imported/ purchased (MT)	Import/ Purchase value	Domestic resale (MT)	Captive use /Processing (MT)	Export/ re- export (MT)	Opening stock (MT)	Closing stock (MT)

Appendix 3 - Transaction-wise imports during POI: customs, source and landed-value details

Txn no.	PO/contract no./date	Foreign seller/exporter	Actual producer	Related?	Invoice no./date	Product/grade	Qty (MT)	Invoice value	Currency	Incoterm	Origin declared	Country of export	BL/AWB no./date	COO no./issuer	BOE no./date	Port	Assessable value	BCD/other duty	ADD paid	Guarantee/bond	Freight	Insurance	Commission/discount	Payment ref.	Warehouse/ GRN

Appendix 4 - Annual supplier / source summary and change in sourcing

Year	Product	Supplier/exporter	Actual producer	Related?	Country of origin	Country of export	Qty (MT)	Value	Date first sourced	Date last sourced	Reason for commencement/change	Supporting document reference

Appendix 5 - Inventory, imports/purchases and utilisation reconciliation

Year/POI	Product	Opening stock	Imports	Domestic purchases	Total available	Resale	Captive consumption	Processing/compounding	Export/re-export	Other transfer/loss	Closing stock	Reconciliation difference	Source ledger/material code

Appendix 6 - **Transaction-wise onward sales in India during POI (where applicable)**

Txn no.	Sales invoice no./date	Customer	Related?	End-user/trader	Product/grade	Qty (MT)	Gross value	Discount/rebate	Net value	Delivery terms	Payment terms	Freight	Import lot/batch link	Final use (if known)

Appendix 7 - **Processing / compounding input-output reconciliation (where applicable)**

For CPVC compound, separately identify the source/producer/country of origin of CPVC resin used.

Output product	Input/ raw material	Supplier/ producer	Country of origin	Opening stock quantity	Purchases / imports quantity	Total available	Consumption in processing	Other use/ transfer	Closing stock quantity	Output quantity	Consumption per MT output	Toller/ processor	Ledger/ material code

Appendix 8 - Importer-Exporter / Buyer-Seller transaction overlap and counterparty reconciliation

Complete this table for every POI import from a producer/exporter covered by this investigation. Use the same invoice numbers, purchase order numbers, shipment details and other references as recorded in your company records.

Txn no.	Buyer/importer	Seller/exporter	Actual producer	PO/contract no./date	Exporter invoice no./date	Product/grade	Qty (MT)	Invoice value	Currency	Incoterm	Origin declared	Country of export	BL/AWB no./date	COO no./issuer	BOE no./date	Payment ref.	Payee	GRN/warehouse ref.	Onward sales invoice / captive-use ref.	Differences/remarks

Appendix 9 - Top suppliers and top customers / counterparties

Provide separate tables for (A) top ten foreign suppliers/exporters and (B) top ten Indian customers, where applicable.

Type (Supplier/Customer)	Name	Country	Related?	Product	Year/POI	Qty (MT)	Value	Share of respondent total (%)	First transaction date	Last transaction date	Remarks

FORMAT A - AUTHORISATION LETTER

We hereby authorise/appoint the following person(s)/firm to represent us in the anti-circumvention investigation being conducted by the Designated Authority in Case No. AD/AC/006/2026.

Name of representative/firm	
Address	
Email / Telephone	
Scope of authority	To receive communications; make submissions; appear on our behalf; and undertake other authorised acts in the investigation.
Copy of correspondence	Please send a copy to the respondent at the contact details stated in Section C.

Signature of Chief Executive/Director/Authorised Signatory: _____

Name & Designation: _____

Date: _____