

APPLICATION FOR REFUND OF VAT

- 1. Name of Applicant :
- 2. Postal Address :
- 3. Name of Vessel and Date :
- 4. Entry No. & Entry :
- 5. Ground for Claim of Refund :
- 6. Particulars of Payment Made :

a.

	CID	CESS	PAL	NBT	SRL	VAT	TOTAL
Amounts Paid								
Amounts Due								
Amounts Claimed								

- b. Date of Payment :
- c. Rate of VAT applied for :
- d. Rate now applicable :
- e. Description of Items :

f. Importers TIN :

g.

Date:

.....

Signature of Applicant

N.B.

1. If Refund is due consequent exemption of duty allowed by the Government, please attach original letter granting such exception.

CERTIFICATE OF REFUND

I hereby certify that I have verified the claim appearing above & found name to be correct. Refund is noted on the Entry/Declaration.

Amount of VAT claimed : Rs.....

Amount Payable : Rs.....

Date:.....

Appraiser

Space for Customs Seal	Space for IAB Seal

Refund of Rs.
.....

.....
For Director General of Customs

(For use by Inland Revenue Department)

ORDER

Refund of Rs.
.....is approved.

Date:

Commissioner

Voucher No. passed for payments.

Date: