

Form VAT - 21

[See Rule 28(1)&(2)]

Application for Refund by Exporters

- a. Please read the instructions carefully before filling
- b. All the entries should be filled in capital letters)

Registration Number

TIN

1. Name of Business

2. Address

Bldg No/Name/ Area

Town/City

District (State)

Pin Code Email Id

Telephone Number(s) FAX No.

4. Type of exports Under Section 5(1) of CST Act, 1956
 Under Section 5(3) of CST Act, 1956

5. Period for which refund is claimed: From To

6. Details of purchases for which refund is claimed:

Details of dealer from whom goods are purchased				Description of goods	Quantity Date	Value (Rs.)	Tax paid (Rs.)
Name of selling dealer	Reg. No.(TIN)	VAT invoice no.	Date				

7. Details of exports undertaken:

Details of purchasing dealer				Description of goods	Quantity Date	Value	Attach Detail As per Ins 2(a)	
Name of purchasing dealer	Reg. No. (TIN) if any	No.of VAT invoice issued	Date				Number	Date

Declaration

I declare that I have not taken credit of input tax on purchases for which I have claimed refund and that I have reversed credit of input tax, if taken earlier

Date : _____ Signature _____
 Place : _____ Full Name : _____
 Status _____

Undertaking

IS/o resident of (Status) of M/s do hereby solemnly affirm on oath that, in case of re-import of the above goods, I will communicate within a period of one month from the date of re-import into India of such goods, to the assessing authority or any other officer authorized by the Commissioner in this behalf and shall repay, forthwith, the amount of refund granted to me on this account along with interest.

Deponent

Verification

I verify that the above information and its enclosures (if any) are true and correct to the best of my knowledge and belief and nothing has been concealed

Date :

Signature

Place :

Full Name :

Status

Instructions:

1. The application should be filed in duplicate
2. Enclose the following :
 - a. Certified copy of air consignment note / bill of lading / railway receipt or goods vehicle or postal receipt or any other documents in proof of export of goods across the customs frontier of India; duly authenticated by Customs Department
 - b. Duplicate copy of Sale Invoice
 - c. Undertaking in prescribed form
 - d. Certified copy(ies) of VAT invoice on the basis of which refund is claimed
 - e. Proof of payment received or copy of letter of credit
 - f. In case of exports u/s 5(3) of CST Act, declaration by actual exporter
 - g. Certificate from a Chartered Accountant regarding purchase and sale of goods and correctness of claim of refund (in Form VAT-28).
3. This Form should be verified and signed by:
 - a. Proprietor, in case of Proprietorship concern
 - b. Managing Partner, in case of Partnership firm and where there is no Managing Partner, by all the partners if there is no registered partnership deed and in case of a registered partnership deed by any one of them.
 - c. Managing Director or authorized signatory, in case of a Company
 - d. Karta, in case of Hindu Undivided Family
 - e. Authorised Signatory, in all other cases
 - f. Or by the declared Business Manager