FORM VAT - 26   DRAFT

[See Rule –28(1)(e)]

CERTIFICATE OF CHARTERED ACCOUNTANT

Please read the instructions carefully before filling the form

I/We hereby confirm that I/We have examined the relevant records of M/S _____
_____ for the period _____ and hereby certify that:

(i)   M/S.   _____
              _____
(full name and address of the applicant) have made the following exports:

No	Period	Export product	FOB value

(ii)   The following documents have been furnished by the applicant and have been examined and verified by me/us namely :-
-   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 the Customs Department of the Government of India;
-   Duplicate copy of sale invoices
-   Certifed copy(ies) of VAT invoices on the basis of which refund of input tax is being claimed;
-   Proof of payment received or copy of letter of credit

(iii)   The relevant registers have been authenticated under my/ our seal/signature.

(iv)   The information given in the above document(s) have/ has been incorporated in the books of accounts maintained by the exporter.

(v)   It has been ensured that the information furnished is true and correct in all respect; no part of it is false or misleading and no relevant information has been concealed or withheld;

(vi)   Neither I, nor any of my partners/director is a partner, director, or an employee of the above-named entity or its associated concerns;

(vii)   I/We fully understand that any statement made in this certificate, if proved incorrect or false, will render me/us liable for any penal or other consequences as may be prescribed in law or otherwise warranted.

(Signature and Stamp/Seal of the Signatory)

(Chartered Accountant)
Name of the Signatory :

Place:
Date: Membership No.:

If any of the documents or record mentioned in item (ii) of the certificate have not been maintained/ furnished, examined or verified, they may please be specified below:-
   1.
   2.
   3.