

THE KERALA VALUE ADDED TAX RULES, 2005

FORM No. 27

STATEMENT FOR CLAIM OF REFUND OF TAX IN THE CASE OF EXPORT

UNDER SECTION 13 (1)

[See Rule 47 (2)]

To
The Assessing Authority
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Registration Certificate No:

Tax Identification No.

CST Registration No:

I/ We(Full Address) holding Registration under the Kerala Value Added Tax Act 2005, and Central Sales Tax Act 1956, at the commercial tax office (Office address) do hereby apply for refund of Rs. (Rupees) being the input tax paid on the local purchase of goods exported OR goods consumed in the manufacture of goods exported falling under section 5 (1) of the CST Act, 56 as per details furnished hereunder.

Name and address of the dealer from whom goods were purchased with PAN	Description of goods purchased locally other than IV scheduled goods	Tax Invoice No. & date	Quantity	Purchase Value of goods as such exported	Purchase value of goods consumed in manufacture of goods exported	Input tax paid relating to column 5	Input tax paid relating to column 6	Total input tax paid relating to goods exported (7+8)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Total								

Description of goods	Date of	Export Invoice	Bill of Lading/ Air	Description of goods	Quantity	Export Sale	Name of the	Amount of refund
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exported	Export	No.	Consignment Note/ Postal Receipt No etc. with date	Exported		Value in Indian Currency	Airport/ Sea port/ Land customs through which goods have been exported	claimed with reference to column 9
(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
TOTAL								

DECLARATION

I/ We (Full Address) hereby certify that

1. No Input tax credit for the above amount of refund had been availed of previously for any return period on such purchase
2. No refund adjustment had been availed of previously for the above amount of refund in relation to any prior dues.
3. In case the goods covered by this statement are re-imported into India by me/ us, we hereby undertake to inform the Commercial Tax Authority about the fact of such re-import within one month from the date of re-import of such goods into India

Place:

Date:

Signature Name and status of the person signing the declaration with seal, if any (whether Proprietor Partner, director etc.)

Note:

Certified copies of the Bill of Lading/ Air Consignment Note/ Railway Receipt/ Goods Vehicle Record/ Postal Receipt etc to be enclosed in proof of export.

FOR OFFICE USE

1. Date of receipt of application:
2. Result of enquiry:
3. Nature of orders passed:

Place:

Date:

Assessing Authority