

FORM W
[See rule 11 (2)]

TIN

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Assessment Year

To
The Assessing Authority,

..... Assessment Circle,

Sir,

I / We have exported / sold tounder-mentioned quantity and description of the goods toBill of Lading is attached.
I / We am / are not in position to adjust the input tax credit during the yearI / We request that refund of this credit may be granted.

1 Particulars of the goods exported.

- (i) Description :
- (ii) Quantity :
- (iii) Value Rs. :
- (iv) Purchase order No. and date :
- (v) Export invoice No. and date :
- (vi) Shipping Bill / Airway Bill No. and date :
- (vii) Bill of Lading No. and date :
- (viii) Letter of Credit No. and date :
- (ix) Importer - Exporter Code (IEC) No. :

2 Particulars of Input tax paid

- (i) Name and address of the seller with TIN :
- (ii) Invoice Number and date :
- (iii) Description of goods purchased within the State :
- (iv) Quantity :
- (v) Value and rate of tax Rs. % :
- (vi) Input tax paid :
- (vii) Input tax credit relatable to the export

1%	4%	12.5%
(a) Quantity of inputs, relatable to export		
(b) Value		
(c) Input Tax on (b)		

3 Amount of refund claimed :

I / We Certify that the aforesaid particulars are correct and I am / We are the rightful claimant(s) to the refund of tax due thereon which may be allowed in my / our favour.

I / We undertake to refund, on demand being made, any refund erroneously paid to me / us.

I / We declare that I / We have not filed / will not file any other claim for refund under rule 11(2) for the year to which this claim relates.

Signature and full address of the claimant (s)

Note: The applicant shall file duly attested copy of Import - Export licences along with first claim of refund made by him. This is not necessary for subsequent claims.