

FORM - R

Application for refund of excise duty

(Rule 173-S)

To

The Assistant Commissioner,

Central Excise,

Division _____

Collectorate _____

1. I/We claim refund of Rs. _____ (Rupees _____) on the grounds mentioned hereunder :-

(a)

(b)

(c)

2. I/We enclose the following documents in support of the claim.

1.

2.

3.

4.

5.

3. The amount claimed was originally paid by AR1/AR5/AR6/AR7/AR8/AR9/AR10/DD1/DD2 Treasury Challan No. _____ dated _____ deposited into _____ Treasury under the Head of Account III Union Excise duties/Duty on _____ miscellaneous receipts/by adjustment in account current No. _____ dated _____.

OR

The amount claimed was debited to account current No. _____ on _____ against G.P. 1. No. _____ dated _____ vide entry at Serial No. _____.

OR

4. The amount claimed was paid vide G.P. 1. No. _____ dated _____ and invoice No. _____ dated _____ of M/s. _____.

5. The payment of refund may please be made in my/our favour by a crossed cheque on _____ Treasury/by money order at Government cost.

6. I/We declare that no refund on this account has been claimed/received by me/us earlier.

7. I/We declare that the duty for which refund has been claimed has not been charged/realised from any other person and a copy of the price-list, relevant Gate Pass (Central Excise) like documents and invoices are enclosed.

8. I/We undertake to refund on demand being made within six months of the date of payment of any rebate erroneously paid to me/us.

9. I/We declare that the goods received by me/us after payment of Central Excise duty for which refund has been claimed has been consumed by me/us as industrial consumer/has been sold in wholesale/retail. Dated_____ Signature and full address of claimant Received payment Revenue Stamp (For amounts exceeding Rs. 20.00)

_____ Signature of claimant

Claim of Shri/Messrs _____ has been scrutinised and found correct.

Refund of Rs. _____ (Rupees _____) is sanctioned.

Certified that no refund order regarding the sum now in question has previously been passed. Head of Account Supdt./A.C. of C. Ex. _____

(SANCTIONING AUTHORITY)

Rs. _____ credited towards consumer welfare fund established under Section 12C of the Central Excises and Salt Act, 1944.

Cheque No. _____, dated _____ for Rs. _____ (Rupees _____) issued on _____ (RBI/SBI/Treasury) in settlement of this claim.

A.C. of Central Excise.

(For use in the C.A.O.'s office)

Post audited certified that (i) the amount concerning which the refund is given has been credited into the Treasury/ (ii) order of refund has been verified with

(a) DD1/DD2/AR1/AR5/AR6/AR7/AR8/AR9/AR10/T.C. No. _____ dated _____ Gate Pass No. _____.

OR

(b) Debit entry in account current No. _____ dated _____ and (ii) Refund has been noted against the original credit under my signature.