

**ANNEXURE –A**

**CALCULATION WORK SHEET FOR REFUND**

Bill Of Entry No.:

Date:

TR6 Challan No :

Date:

VAT Challan No. & Dt

**as Per Challan Enclosed Date**

Import Invoice No.: ..... Date: .....

<b>Sr. No.</b>	<b>NARRATION</b>	<b>AMOUNT</b>
1	Total Invoice Value (in US\$)	
2	Total Invoice Value (in US\$) US\$= (Ex. Rate in Bill of Entry)	
3	Total Assessable Value (in Rs.) As shown in Bill of Entry	
4	Total Custom Duty excluding SAD as shown in BOE (in Rs.)	
5	Total Custom Duty paid as per TR6 Challan	
6	Total Addl Duty (SAD) paid as per TR6 challan	
7	VAT+CAT paid (in Rs.)	<b>As per Details enclosed</b>
8	Refund Claim Filed ( <b>as in SL No. 6</b> ) Rs.	

Place:

Date: