

**ANNEXURE – B**  
**SELF DECLARATION FOR REFUND CLAIM FILED ON JNPT**  
**FOR THE MONTH OF APRIL**

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Refund on the Bill of Entry No. AS PER ATTACHED LIST permitted to be filed within the maximum time period of one year refundable under Notification No. 102/2007 dated 14/09/2007.

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Self – declaration along with the refund claim to the effect that the incidence of 4% CVD has not passed on to any other person in respect of Bill Entry No. AS PER ATTACHED List claiming Refund of Additional Duty (Imports)

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This is to declare and certify that the exemption from Additional duty and consequent refund, as contained as contained in the Notification NO. 102/2007 dated 14/09/2007, is being claimed and is required to be given effect because the following conditions are supulated therein are fulfilled in the respect of the Bill of Entry No. AS PER ATTACHED LIST. T.R. Challan No. AS PER ATTACHED LIST.

We are registered with VAT/CST authorities of Department of Trade & Taxes, Govt. of Maharashtra under **TIN Registration No .....**

We the importer of the said goods have paid all duties, including the said additional duty of Customs leviable thereon, as applicable, at the time of importation of the goods under the said Bill of Entry No. **AS PER ATTACHED LIST**) while issuing the invoice for said, of the said goods, we, the importer, have specifically indicated in the invoice that in respect of the goods covered therein, no credit of the additional duty of customs. Levied under sub- section(5) of section 3 of the Customs Tariff ACT, 1975 shall be admissible to the buyer and stamp on the invoice ( to state that no CENVAT credits is admissible) for the purpose of para 2 (b) of the said notification has been affixed.

The details of the invoices are given separately.

We, the importer have filed the claim for refund of the said additional duty of customs paid on the imported goods with the jurisdictional customs officer, the Dy Commissioner of Customs, Customs House, Mumbai/ JNPT, and the port through which the clearance of goods, through Customs was obtained i.e. Mumbai / JNPT

We, the importer have paid on sale of the said goods appropriated Sales Tax or Value Added Tax, Inter State Tax /CST, as the case may be and details are given in the attached sheet along with the original of the Challans depositing the Tax and Invoices raised in this regards.

We the importers have provided copies of the following documents along with the refund claim.

Bill of Entry & TR6 Challan details are as given below: (Separate B/E wise)

Sr. No.	B/E. No.	B/E. Date	TR6 challan No.	TR6 challan date	SAD Amount

PLACE:

DATE:

FOR,

AUTHORISED SIGNATORY

Bill of Entry & TR6 Challan details are as given below:

Sr. No.	B/E. No.	B/E. Date	TR6 challan No.	TR6 challan date	SAD Amount