

ANNEXURE – C

SUMMARY OF SALE INVOICE

Refund on the Bill of Entry No:Dated:.....permitted to be filed within the maximum time period of one year refundable under Notification No. 102/2007 date 14/09/2007.

Certificate correlating the payment of ST/VAT on the imported goods (in respect of which

| SR. NO | Sale Invoice No. | Date | Name of Party | Quantity (No./ Set / KGS.) | Total Sale Value | VAT | CST |
|---------------|-------------------------|-------------|----------------------|-----------------------------------|-------------------------|------------|------------|
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| | | | | | | | |

refund is claimed) with the invoices of sale. : **As per attached list**

Is further certified that

1. The above information is from the sale invoices Carbon copy/ Office copy in original of the said invoices will be furnished, if so required.
2. Against these sales, no refund of Additional duty of Customs duty has been claimed and no claim in future will be made in respect of these sales.
3. Incidence of excess Customs duty deposited at the time of customs clearance and now covered by the refund claim has not been passed on to the customers and this amount has not been included in the sale value.
4. Amount of Customs duty received as refund of duty deposited at the time of Customs clearance will be treated appropriately for tax purpose.

Place:

FOR;

Date:

Director / Authorized Signatory

SIGNATURE OF THE APPLICANT