

Form No. 5

(See sub-rule (2) of rule 9)

Refund Payment Order

Book No. _____ Voucher No. _____

(Payable at the Government Treasury within three months from the date of issue)

To,
The Treasury Officer,

1. Certified that with reference to the return-cum-chalan dated _____ filed by _____ (name of the importer) for the period from _____ to _____ refund of Rs. _____ is due to the following reason;

2. Certified the amount of tax for which this refund is allowed was duly credited to the Government Treasury.

3. Certified that no refund order regarding the sum now in question has previously been granted and his order of refund has been entered in the original file of assessment under my signature.

4. Please pay to _____ the sum of Rs. _____ (in figures)
Rs. _____ (in words)

Date _____

Signed _____

Designation _____

Date of encashment _____

Date _____

Place _____

Received payment

Claimant's signature _____

Treasury Officer.