

DUTY DRAWBACK * DEBENTURE/CLAIM FORM

Port of.....Country..... Rotation No.....
 *I/We TIN/PIN.....VAT No..... of
 address having entered
 goods for exportation to..... or for use as stores in the *Aircraft/Vessel
and having fulfilled the conditions on which drawback is allowed, hereby
 apply for the drawback due thereon. **DDB** Registration No.....

IMPORTED RAW MATERIALS C17 No.	Kind and No of Pkgs	HSCODE	Description of goods imported	Quantity	Country of Origin

EXPORTS:		Full description and quantity of goods exported	H.S. Code	FOB Value (Dollars)	Duty Drawback Coefficient	Amount claimed (Dollars)
Export Entry No.	Date					

*I/We declare the above particulars to be true, that the goods have been actually *exported/
 shipped for use as stores, and have not been released and are not intended to be re-landed in the
 Partner States and that at the time of entry and *exportation/shipment of the goods, *I was/We
 were, and still 'am/are', entitled to the drawback thereon which amounts to dollars.

Declared this.....day of20..... *Exporter/Agent.....

The drawback on the goods mentioned in this debenture amounts todollars.

Date..... 20..... Proper Officer

Received this..... day of 20..... the sum of dollars.

Exporter

Amount of Refund claimed..... Amount verified and recommended for
 refund.....

Recommended by
 Name and address Signature and date

Amount approved and authorised by Commissioner (in Dollars)

Amount paid (Dollars)

Name and Signature of paying officer

*Delete whichever is inapplicable