

FORM VAT - 26

[See Rule –28(1)(e) & 28(2)(f)]

CERTIFICATE OF CHARTERED ACCOUNTANT

I/We hereby confirm that I/We have examined the relevant records of
M/S _____

having Registration No. (TIN) _____, for the period from _____ to _____
and hereby certify that

(i) the above dealer has made the following export sales u/s 5(1)/ 5(3) of CST Act 1956: (Rs.)

S.No	Period	Goods Exported	value as per invoices

(ii) The following documents have been furnished by the applicant and have been examined and verified by me/us namely :-

- Certified copy of air consignment note / bill of lading / railway receipt or goods vehicle or postal receipt or any other documents in proof of export of goods across the customs frontier of India; duly authenticated by the Customs Department of the Government of India;
- Duplicate copy of sale invoices
- Certified copy(ies) of VAT invoices on the basis of which refund of input tax is being claimed;
- Proof of payment received or copy of letter of credit

(iii) The relevant registers have been authenticated under my/ our seal/signature.

(iv) The information given in the above document(s) have/ has been incorporated in the books of accounts maintained by the exporter.

(v) It has been ensured that the information furnished is true and correct in all respect; no part of it is false or misleading and no relevant information has been concealed or withheld;

(vi) Neither I, nor any of my partners/director is a partner, director, or an employee of the above-named entity or its associated concerns;

(vii) I/We fully understand that any statement made in this certificate, if proved incorrect or false, will render me/us liable for any penal or other consequences as may be prescribed in law or otherwise warranted.

(Signature and Stamp/Seal of the Signatory)

(Chartered Accountant)

Name of the Signatory :

Place:

Date:

Membership No.:

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