

1	2	3	4	5	6	7	8	9	10	11	12
											”.

(b) for “Statement-4”, the following Statement shall be substituted, namely:-

“Statement-4 [rule 89(2)(d) and 89(2)(e)]

Refund Type: On account of supplies made to SEZ unit or SEZ Developer
(on payment of tax)

(Amount in Rs.)

GSTIN of recipient	Invoice details			Shipping bill/ Bill of export/ Endorsed invoice by SEZ		Integrated Tax		Cess	Integrated tax and cess involved in debit note, if any	Integrated tax and cess involved in credit note, if any	Net Integrated tax and cess (8+9+10-11)
	No	Date	Value	No	Date	Taxable Value	Amt.				
1	2	3	4	5	6	7	8	9	10	11	12
											”.

By Order,



(Rajendra Kumar Tiwari)
Apar Mukhya Sachiv