Form W

In e-Refunds, Application in form –W is chosen

Period is selected and Type of transaction is selected and searched.
Required number of invoices are selected and submitted.

Sales Details:

<table>
<thead>
<tr>
<th>Description of Commodity</th>
<th>Quantity</th>
<th>Value of Goods Exported</th>
<th>Export Invoice No.</th>
<th>Export Invoice Date</th>
<th>Purchase Order No.</th>
<th>Purchase Order Date</th>
<th>Bill of Lading/Airway Bill No.</th>
<th>Bill of Lading/Airway Bill Date</th>
<th>Customs Shipping Bill No.</th>
<th>Customs IE Code of Exporter</th>
</tr>
</thead>
<tbody>
<tr>
<td>ffsdfs</td>
<td>114.00</td>
<td>4234243224.00</td>
<td>23432</td>
<td>1409/2016</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>IE08238</td>
</tr>
<tr>
<td>fssf</td>
<td>113.00</td>
<td>53235253.00</td>
<td>64654</td>
<td>1409/2016</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>IE08238</td>
</tr>
<tr>
<td>fsfdfs</td>
<td>112.00</td>
<td>53255253.20</td>
<td>48546</td>
<td>1409/2016</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>IE08238</td>
</tr>
<tr>
<td>fsdfs</td>
<td>111.00</td>
<td>543533.00</td>
<td>43242</td>
<td>1409/2016</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>IE08238</td>
</tr>
<tr>
<td>fssf</td>
<td>100.00</td>
<td>1778708.00</td>
<td>31232</td>
<td>1409/2016</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>IE08238</td>
</tr>
</tbody>
</table>
Selected invoices are populated.

Modifying Invoice:

Necessary invoices can be modified by clicking Modify Button. Once Modify button is clicked for below invoice, the below screen is obtained.

Necessary details are modified, and Modify button is clicked.
Next button is clicked

**Purchase Details:**

Date is entered and searched. A new window is opened and all purchase details are populated.
Necessary invoice is selected and Add data is clicked.

Same procedure is followed to add all purchase details. When all details are added click next button.
Return period – month to which amount is to be adjusted is chosen, and submitted.
ACKNOWLEDGEMENT RECEIPT FOR REFUND OF EXPORTS

Application Receipt Number : 10101001429697
TIN
Name
Date of Receipt : 02/03/2017
Tax Type : VAT
Refund Type : REFUND OF EXPORTS
Refund Period : 01/09/2016 - 30/09/2016
Claim of Refund (Rs.) : 47,665.00

The receipt of your Refund application dated, 02/03/2017, in Form W for the month of September 2016 is hereby provisionally acknowledged.
Once Form –W is submitted, Necessary documents are uploaded for Form W.

Once documents are uploaded, process is submitted and completed.

**E-BRC details are uploaded:**

In e-Refunds, e-BRC data can be uploaded.

e-BRC template is downloaded and is filled.
Xml is generated and uploaded in portal
Click Upload Data, to upload e-BRC data.

File will be added successfully.