
	<p>GOVERNMENT OF INDIA, MINISTRY OF FINANCE, DEPARTMENT OF REVENUE, CENTRAL BOARD OF EXCISE AND CUSTOMS, CENTRAL EXCISE, CUSTOMS & SERVICE TAX, ZONE - VADODARA.</p>	
	<p>OFFICE OF THE COMMISSIONER OF CENTRAL EXCISE, CUSTOMS & SERVICE TAX, SILVASSA COMMISSIONERATE, IV FLOOR, ADARSHDHAM BUILDING, OPPOSITE OLD TOWN POLICE STATION, VAPI-DAMAN ROAD, VAPI, GUJARAT-396191. Email id : : actechvapi@gmail.com TELE : 0260 - 24064023 FAX : 0260-2460459</p>	

TRADE NOTICE NO.06/2016-17
VAPI DATED 30.09.2016 / 360

Subject: Implementation of e-payment of Refund/Rebate -reg.

Attention is invited to Circular No. 1013/1/2016-CX dated 12.01.2016 issued from F. No. 201/05/2014-CX.6 by Central Board of Excise & Customs, New Delhi wherein general guidelines have been given for implementation of procedure for e-payment of Refund/Rebate.

2. Presently, after sanctioning Refund/Rebate claims, cheques are being issued manually and the same are sent either by registered post or handed over to the authorised person of the claimant. The present procedure entails paper work, manpower deployment by the claimants and delay in payment of Refund/Rebate.
3. In order to speed up the transfer of the fund directly to the beneficiary's Bank account after sanction of the Refund/Rebate claim, **Bank of Baroda, Vapi Industrial Estate Branch, C/M-14, GIDC, P.B. No. 13, Near Char Rasta, Vapi - 396195, the associated bank with Central Excise, Customs & Service Tax, Silvassa Commissionerate, has been authorised for e-payment of Refund/Rebate.**
4. The payment under the system of electronic payment of Refund / Rebate amount through RTGS/NEFT facility shall be made by the field formations through the Authorised Bank.
5. The Bank may charge the refund claimant fee for remitting refund amount through RTGS/NEFT as per RBI guidelines and the claimant would get only the net amount after deducting the Bank fee.
6. While filing Refund/Rebate claim for the first time, the claimants opting for this facility shall provide one-time authorization in duplicate, duly certified by the beneficiary Bank in a prescribed format (enclosed as Annexure -A). One copy shall be retained by the department and one copy shall be sent to the Bank with the first refund sanction order of the applicant.

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7. The Bank would credit the refund amounts to the respective accounts of the claimants through NEFT/RTGS after deducting the applicable NEFT/RTGS charges as per RBI guidelines.

8. All the Trade Associations & Chambers of Commerce and members of the Regional Advisory Committees/Public Grievance Committees are requested to publicize this Trade Notice among their Members/Constituents. Difficulty, if any faced in this regard may be brought to the notice of this office.

Encl: Annexure-A.


(RESHMA LAKHANI) 30/9/16
Commissioner,
Central Excise, Customs & Service Tax,
Silvassa.

F. No.: V/Misc-23/SIL/T/16-17

Vapi, dated 30.09.2016.

Copy submitted to :-

1. The Chief Commissioner, Central Excise, Customs & Service Tax, Vadodara Zone, Vadodara for kind information.
2. The Additional Commissioner/Joint Commissioner, Central Excise, Customs & Service Tax, Silvassa Commissionerate, stationed at Vapi.
3. The Deputy/Assistant Commissioner, Central Excise, Customs & Service Tax, Division-I/II/III/IV & V, Silvassa & all Assistant/Deputy Commissioners of Hdqrs. Office, Silvassa.
4. The Assistant General Manager, Bank of Baroda, Vapi Industrial Estate Branch, C/M-14, GIDC, P.B. No.13, Vapi-396195.
5. The Superintendent (Systems), Central Excise, Customs & Service Tax, Hdqrs. Office, Silvassa Commissionerate for uploading the Trade Notice on Silvassa Commissionerate's website.
6. Copy forwarded to all as per the official mailing list for Trade & Department.

AUTHORIZATION

To,
The Deputy/Assistant Commissioner,

Madam/Sir,

Subject: Authorisation for Refund/Rebate - reg.

I/We authorize payment/credit of sanctioned rebate/refund amount of Central Excise/Service Tax for all my rebate/refund claims filed at your office directly to my bank account through RTGS/NEFT after deduction of applicable RTGS/NEFT charges, as per RBI guidelines. In case of any remittance made by mistake or duplicate, I/we undertake to re-credit the same to the department. I hereby declare following details for the purpose

1.	Name & Address	
2.	15 Digit CEX/ ST Registration No./IEC	
3.	Constitution of the business (Proprietorship/Partnership/L.P/Private Ltd/Public Ltd./Other)	
4.	DETAILS OF APPLICANT	
	Address	
	Telephone/Mobile No.	
	Email ID	
5.	BANK ACCOUNT DETAILS OF THE REGISTERED ASSESSEE/EXPORTER TO WHICH SANCTIONED REFUND AMOUNT IS TO BE DEPOSITED	
	Name of the Bank	
	Branch	
	Bank Account No.	
	IFS Code	
	Type of Bank Account: Saving A/c Current Account	

I/We fully understand that any information furnished in the application if found incorrect or false will render my/us liable for any penal/action or other consequences as may be prescribed in law or otherwise warranted.

Place:

Signature.....

Date:

Name.....

Designation

(Proprietor/Partner/Director/Authorized Signatory)

Enclosed: (1) Photocopy of a cancelled blank cheque.

BANK VERIFICATION

Certified that above details are tallied with bank record and found correct

Signature.....

Name.....

Seal of the Bank

Note

1. In case the authorisation is signed by authorised signatory, the Bank Manager shall verify and confirm that said authorised signatory is indeed authorised by the firm/company to transact with the Bank.

2. All information detailed above shall be mandatorily filled/provided.