

**Annexure: Revised Refund Request (RRR)**

SB Number:

SB Date:

Port Code:

GSTIN:

IEC:

Exporter Name:

| Sl No | GST Invoice Number/<br>Date | IGST Amount | Sl. No | Corresponding SB Invoice No. /Date | IGST Amount as declared per SB | Final (corrected) IGST Amount as per actual exports* |
|-------|-----------------------------|-------------|--------|------------------------------------|--------------------------------|--|
| 1     |                             |             | 1      |                                    |                                |  |
| 2     |                             |             |        |                                    |                                |  |
| 3     |                             |             |        |                                    |                                |  |
| 4     |                             |             | 2      |                                    |                                |  |
| 5     |                             |             | 3      |                                    |                                |  |
| 6     |                             |             |        |                                    |                                |  |
| 7     |                             |             | 4      |                                    |                                |  |

*\* after reducing amount pertaining to Short shipment etc.*

IGST Refund already received (A):

Total Revised IGST Claim (B):

Differential IGST Refund (B-A):

I declare that all the details declared given above are true to my knowledge and all the items contained in the above invoices have been exported out of India.

I further declare that all the GST invoices pertaining to this Shipping Bill have been filed as part of GSTR1/ 6A in Common portal and is available for verification and refund.

Place:

Date:

Exporter or his  
Authorised Signatory