

CUSTOMS DEPARTMENT

***CLAIM FOR DRAWBACK BY EXPORTER***

**PART I**

I.....have exported goods as follows:---

Goods .....

Quantity .....

F O B Value .....

Ship / Aircraft .....

Date of export .....

Export Bill of Entry No.....

and date .....

In the manufacture of the above goods, imported raw materials have been used as follows :---

Materials .....

Quantity .....

Value .....

Imported by .....

Import Bill of Entry No. and date .....

Import duty paid .....

Import levy paid .....

I hereby apply for the payment of drawback amounting to Rs .....

I declare that the above particulars are correct.

Date.....

Exporter .....

**PART II**

To The Director General,

This is to certify that the quantities of raw materials claimed to .....  
.....have been used in the manufacture of the  
goods mentioned in Part I are reasonable.

.....

*Director Mauritius Standards Bureau*

Date .....

**PART III**

*For Official Use Only*

To Director, Finance and Administration

Drawback claim processed and verified and all documents found correct.  
Drawback claim in order. Payment approved.

Customs Officer II .....

Technical Officer .....