

**APPLICATION FOR REFUND – EXPORT FOR TRADE PURPOSES OF IMPORTED DUTY PAID GOODS (Refund item 522.03)**

**DA 63**

	Customs Code	Name and Address	Country of destination	Transport code	Place of final delivery
Exporter	<input style="width:100%;" type="text"/>	<input style="width:100%;" type="text"/>	<input style="width:100%;" type="text"/>	<input style="width:100%;" type="text"/>	<input style="width:100%;" type="text"/>
Agent	<input style="width:100%;" type="text"/>	<input style="width:100%;" type="text"/>			

Export B/E Line No	DA 63 line No	Import Declaration MRN	Line	Origin	Tariff Subheading	Quantity	Code	Customs value	Customs duty	Duty Sch. 1 part 2B	VAT	Other Payment **						
												Duty Tax Type	Amount	Duty Tax Type	Amount			
Marks, Nos. No. and description of packages						Description and particulars of goods for duty purposes												

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Marks, Nos. No. and description of packages						Description and particulars of goods for duty purposes												

<p>I, ..... for .....*exporter / agent, hereby declare that the above is a true description and complete return of the goods in the above-mentioned packages and that the goods are in the same condition in which they were imported. In terms of Item 522.03 of Schedule No. 5 to the Customs and Excise Act, I hereby apply for a refund of the duty originally paid on the goods as indicated above</p> <p>..... Date</p> <p>..... Signature for exporter / agent</p>	<p>I ..... hereby certify that particulars of the goods described above were compared with the original and forwarding invoices and found to be correct..</p> <p>..... Official Date Stamp</p> <p>..... Signature Customs and Excise Officer</p>	<p>Export Declaration MRN</p> <hr/> <p>Place of entry</p>	<p>DA 63 Number and Date</p> <hr/> <p>Total amount claimed</p>
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\* Delete which is not applicable  
 \*\* Duty tax type code must be inserted and correspond with the duty tax type code as reflected on the import declaration