

**FORM T-8**

**REFUND ADJUSTMENT ORDER**

[See rule 11 (5)]

Book No.....  
Refund voucher No.....  
.....

To

.....  
.....

1. Certified with reference to tax/penalty payment records of the person-in-charge of a mechanical vehicle, cart or animal in or on which the goods are carried or the person-in-charge of the goods (Name)..... date and page No. of Daily Collection Register in Form T-9, that a refund of Rs.....( in figures) rupees

.....  
(in words) is due to (Name)

.....  
.....

2. Certified that the tax/penalty concerning which this refund is allowed has been credited in to the Treasury.

3. Certified that no refund voucher regarding the sum in question has previously been granted and this order of refund adjustment has been entered in the register under my signatures.

4. This refund will be adjusted towards the amount of tax/ penalty due from the said person for the carriage of goods (weight, volume and value/ quantity).....

To be carried by him on  
..... (date) from  
.....to .....

By road..... kilometres.

The above named person shall carry this order along with the goods  
aforesaid to be carried on  
.....(date)  
..... in mechanical vehicles, cart or  
animal.....No.....  
if any .....

(Signature).....

Taxing Authority/ Assistant  
Excise and  
Taxation Commissioner or the  
Excise and  
Taxation Officer, Incharge of  
the District/  
Deputy Excise and Taxation  
Commissioner.

(Seal of the Authority signing the order)

Dated.....