**Refund Procedure**

Kindly submit following supporting documents for refund process.

1. Request letter
2. Consignee's 'No Objection' letter in case CHA is collecting payment on behalf of Consignee or vice versa.
3. Acknowledgement of Empty Containers Receipts from depot.(only for factory destuffing).
4. Copy of Bond Cancellation.(only for factory destuffing).
5. Copy of B/L.
6. Copy of receipts issued by us.
7. Copy of Company PAN card self attested.
8. [Details duly incorporated as per attached Party Master Format](http://www.cmtindia.com/frontend/web/onlineaccess/downloadimport?folder=formats&filename=339527Refund_Party_Master_Format.tif).
9. Copy of cancelled Blank cheque.

Refund processing charges applicable Rs. 1000/- + Service Tax. per b/l.