

FORM TR-6

Major Head 0037- Custom Duties
 TR-6/GAR7 Challan No.
 (Treasury Rule 92/Receipt & Payment Rules 26)

ORIGINAL (To be sent to PAO through Focal Point Bank)
DUPLICATE (For Assessing Authority for Release of Goods etc. to be sent through Assessee)
TRIPLICATE (Assessee/Depositors Copy) Not valid for cleaning goods.
QUADRUPPLICATE (To be sent to Nominated Range Officer/ Superintendent of Customs through Focal Point Branch.)

Challan of amount paid into the
 (Code No.)

Name of the Bank and the Branch with Code No.

Accounting Collectorate (Code No.)
 Division (Code No.)
 Range (Code No.)

Name of the Focal Point Bank
 (Code No.)

Name and Address of the Assessee/Importer/Exporter

.....) By Whom Tendered

Country of Origin for Imports/Country to which exported (Code No.)

Full Particulars of the remittance and Bill of Entry No. and date etc./Name of the commodity imported/exported with Tariff (Item No.)	Head of Accounts and Major Head (Indicate below the appropriate Minor Head from the list on the reverse)	Accounting Code No.	Amount Tendered				Counter Signature of the Departmental Officer (Where Required)
			By Cash		By Cheque/ Draft/ Pay Order Etc.		
			Rs.	P.	Rs.	P.	
	0037 – Customs Duties						
	TOTAL :						

(In Words) Rupees

Date: Signature of the Tenderer

<p style="text-align: center;">(TO BE FILLED BY THE BANK)</p> <p>Received payment (In words) Rupees</p> <p>.....</p> <p style="text-align: center;">(Signature of the Authorised Officer of the Bank)</p> <p>Bank's Receipt Stamp Name of the Bank </p>	<p>Space for Focal Point Bank Stamp indicating the date and amount credited to Government Account</p>
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