

**“FORM GST ENR-01***[See rule 58(1)]***Application for Enrolment under section 35 (2)***[only for un-registered persons]*

1.	Name of the State			
2.	(a) Legal name			
	(b) Trade Name, if any			
	(c) PAN			
	(d) Aadhaar (applicable in case of proprietorship concerns only)			
<b>3.</b>	<b>Type of enrolment</b>			
	(i) Warehouse or Depot		(ii) Godown	
	(iii) Transport services		(iv) Cold Storage	
<b>4.</b>	<b>Constitution of Business (Please Select the Appropriate)</b>			
	(i) Proprietorship or HUF		(ii) Partnership	
	(iii) Company		(iv) Others	
<b>5.</b>	<b>Particulars of Principal Place of Business</b>			
(a)	<i>Address</i>			
	Building No. or Flat No.		Floor No.	
	Name of the Premises or Building		Road or Street	
	City or Town or Locality or Village		Taluka or Block	
	District			
	State		PIN Code	
	Latitude		Longitude	
(b)	<i>Contact Information (the email address and mobile number will be used for authentication)</i>			
	Email Address		Telephone	STD
	Mobile Number		Fax	STD
(c)	<i>Nature of premises</i>			
	Own	Leased	Rented	Consent
				Shared
				Others (specify)
6.	Details of additional place of business – Add for additional place(s) of business, if any(Fill up the same information as in item 5 [(a), (b), and (c)])			
7.	Consent			
	<i>I on behalf of the holder of Aadhaar number &lt;pre-filled based on Aadhaar number provided in the form&gt; give consent to “Goods and Services Tax Network” to obtain my details from UIDAI for the purpose of authentication. “Goods and Services Tax Network” has informed me that identity information would only be used for validating identity of the Aadhaar holder and will be shared with Central Identities Data Repository only for the purpose of authentication.</i>			
8.	List of documents uploaded (Identity and address proof)			
9.	Verification I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.			

Place:	Signature
Date:	Name of Authorised Signatory
<b>For Office Use:</b>	
Enrolment no	Date- ”.

II. with effect from the 1<sup>st</sup> day of July, 2017 for “**FORM GST RFD-01**”, the following FORM shall be substituted and shall be deemed to be have been substituted, namely:-

**“FORM-GST-RFD-01**

*[See rule 89(1)]*

**Application for Refund**

(Applicable for casual or non-resident taxable person, tax deductor, tax collector, un-registered person and other registered taxable person)

1.	GSTIN / Temporary ID							
2.	Legal Name							
3.	Trade Name, if any							
4.	Address							
5.	Tax period (if applicable)	From <Year><Month>		To		<Year><Month>		
6.	Amount of Refund Claimed (Rs.)	Act	Tax	Interest	Penalty	Fees	Others	Total
		Central tax						
		State / UT tax						
		Integrated tax						
		Cess						
	Total							
7.	Grounds of refund claim (select from drop down)	(a)	Excess balance in Electronic Cash Ledger					
		(b)	Exports of services- with payment of tax					
		(c)	Exports of goods / services- without payment of tax (accumulated ITC)					
		(d)	On account of order					
			Sr. No.	Type of order	Order no.	Order date	Order Issuing Authority	Payment reference no., if any
			(i)	Assessment				
			(ii)	Provisional assessment				
(iii)	Appeal							
(iv)	Any other order (specify)							