**Documents required for processing of Refund Application by ONE**

1. Refund Application in attached format to be submitted on customer’s letterhead.

2. RTGS Details in attached format to be submitted on customer’s letterhead and duly attested by customer’s bank

3.Cover Sheet in attached format to be approved by ONE Doc Team

4.Cancelled Cheque for customer’s bank account

5. No Objection Certificate – NOC from consignee/CHA as applicable