



STATE-WISE PAPERWORK LIST FOR VAT, SALES TAX & OTHER LEVIES

Sl. No.	STATE	Required No. of Consignor's Invoice copies with ST & TIN nos. printed.	TYPE OF FORM/PERMIT REQUIRED		ENTRY TAX APPLICABLE	Octroi applicable	Remarks
			INBOUND	OUTBOUND			
1	Andhra Pradesh	2	VAT FORM-X for sensitive goods	VAT FORM-X (VAT FROM-600)	YES	NO	VAT Form X, 2 copies (Original & Duplicate) APGST no. must be entered on invoice. If consignee is an individual, a declaration stating goods for own use and not resale is required from consignee.
2	Andaman & Nikobor	2			NO	YES	
3	Arunachal Pradesh	2			YES	NO	
4	Assam	3	VAT FORM - 61 or 62	VAT FORM - 63	NO.	NO	Form 61 valid for 180 days Form 62 valid for 60 days
5	Bihar	2	VAT FORM - D - IX	VAT FORM - D - X	NO.	NO	No form required if value of goods is less than Rs.10000.00
6	Chandigarh	2			NO	NO	
7	Chattisgarh	2	Form-59 or Form-60				Form 59 has a Hologram sticker on all 3 copies
8	Dadar & Nager Haveli	2			NO	NO	
9	Daman & Diu	2			NO	NO	
10	Delhi	2			NO	NO	
11	Goa	3			YES*	NO	
12	GUJRAT	2	FORM-403	FORM 402	NO	YES	
13	Haryana	2	VAT FORM D3	VAT FORM D3	NO	NO	No form required if value of goods is less than Rs.25,000.00
14	Himachal Pradesh	2	HP PERMIT - 26	HP PERMIT - 26	NO	**	Form 26 valid for 30 days from the date of issue
15	Jammu & Kashmir	2	VAT FORM - 65		YES*	**	
16	Jharkhand	2	JVAT 504G or 503	JVAT 504B	NO	NO	Form 503 valid for one Moth from the date of issue



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17	Karnataka	2		VAT FORM-505 (VAT FORM-515)	YES*	NO	KST and TIN no. required on Invoice
18	Kerala	3		FORM-15/16 (FORM-27B)	YES*	NO	
19	Lakshdweep	2			NO	NO	
20	Madhya Pradesh	2	FORM-49 OR FORM-50		YES	NO	Only applicable on import of 34 category of goods. TIN no. required on Invoice
21	Maharashtra	2			NO	YES	If consignee exempted from Octroi, an Exemption Certificate copy required.
22	Manipur	3	ST - 35 / ST-37	ST -36	No	YES	
23	Meghalaya	2	VAT FORM 40	VAT FORM 37	NO	NO	
24	Mizoram	2	VAT FORM-33		NO	NO	
25	Nagaland	2	FORM - XVI	NO	NO		Form 402/A has 3 copies (Original, Duplicate & Triplicate)
26	Odisha	3	VAT FORM 402/402A	VAT FORM 402	YES*	NO	
27	Puducherry	2			NO	NO	
28	Punjab	2			YES*	NO	CST and 8 digit TIN no. required on Invoice
29	Rajasthan	2	FORM 18A	FORM-18C	YES*	NO	Form 18A valid for three years from the date of issue
30	Sikkim	2	VAT FORM-25		NO	**	Form 25 valid for 6 months from the date of issue
31	Tamil Nadu	2		FORM-XX***	NO	NO	TNGST no. must be entered on Invoice. If consignee is an individual, a declaration stating goods for own
32	Tripura	2	VAT FORM -XXIV		NO	NO	

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33	Uttar Pradesh	2	St. Permit - 31/32		NO	NO	Form 32 valid for 1 month from the date of issue
34	Uttaranchal	2	FORM-16 or FORM - 17		NO	NO	Form 17 valid for 1 month from the date of issue
35	West Bengal	3	VAT FORM - 50	VAT FORM - 51	NO	NO	From 50/51 valid for 1 month from the date of issue. Exemption only for notified goods.

CST/LST No. & TIN of consignor and consignee are essential

VAT FORM-X (600) is also applicable on import to Andhra Pradesh for sensitive goods only.

Entry tax is applicable in case of non-commercial transaction when the consignee imports the goods directly from the supplier outside the state for self-consumption and not for resale.

VAT FORM - 49/50 is only applicable on import to Madhya Pradesh for 34 category of goods only

** Toll Tax/Road Tax applicable

Collection of completely filled ST/VAT FORM from the Consignor at the time of booking is mandatory

*** Only applicable in case of stock transfer or non-commercial by a registered dealer