



State Form/ Permit Details

General Required Documents:

- Any commercial shipment picked up for transit on our Road / Air / Train network should have:
- Four copies of invoice (1 original + 3 copies).
 - The CST & TIN/LST no's of the consignor and consignee mandatory
 - Shipments consigned to individuals who do not have CST & TIN/LST nos, a declaration from the consignee that the goods are not for sale and for personal consumption is a must.

S. No.	State Name	St Form/Permit No	Entry Tax	Vat /Tax	Octroi
1	Andhra Pradesh	Form 10 for outward and form 10 for inward (Electronic & Electrical Items)	x	✓	x
2	Arunachal Pradesh	Form No-3	✓	✓	x
3	Assam	24(REGD.) 61(GOVT.) 62(UNREGD)	✓	x	x
4	Bihar	D-8(Within Bihar); D-9(Inward);D-10(Outward)	x	✓	x
5	Chandigarh	NR	x	x	x
6	Chhattisgarh	No Form Required ; Consignee TIN No Is Must	x	✓	x
7	Delhi	NR	x	x	x
8	Gujarat	402(OUTWARD), 403(INWARD), 404(FOR TRANSIT)	x	✓	x
9	Goa	NR	x	x	x
10	Haryana	VAT D3 Challan Outward, VAT D3 Challan Inward	x	✓	x
11	Himachal Pradesh	FORM 26	✓	x	x
12	Jammu & Kashmir	VAT Form 65	✓	✓	x
13	Jharkhand	JVAT504; (P) For within State/(B) For Outward; (G) For Inward	✓	✓	x
14	Karnataka	FORM 515/505 Outward	✓	✓	x
15	Kerala	Form 16	✓	✓	x
16	Madhya Pradesh	VAT 49/VAT-50(Govt Inst/ Educational Inst.)	x	✓	x
17	Maharashtra	NIL	x	x	✓
18	Manipur	35(Taxable) 37(Non-Taxable)	✓	x	x
19	Meghalaya	14	x	x	x
20	Mizoram	33	x	x	x
21	Nagaland	16A	x	x	x
22	Orissa	For Registered Customers Orissa Waybill 32 In Triplicate Copy. (Vat Charges & Entry Tax Are N/ A Then.), (Invoices should be typewritten and not hand written) For Non-Registered Customers -Form 402A Is The Replacement Of Vat Charges Of 12.5%, If Form 402A Is Attached ; (Then No Vat Charges Will Be Levied, Only Entry Tax Will Be Levied)	✓	✓	x
23	Punjab	FORM 36(Available At Check post)	x	x	x
24	Rajasthan	VAT-47	✓	✓	x
25	Sikkim	Form 25	x	✓	x
26	Tamil Nadu	Form 20(Not Tax-Paid)	x	x	x
27	Tripura	18A/18B	x	x	x
28	Uttaranchal	FORM 16/Non-Govt-17	x	x	x
29	Uttar Pradesh	YES(38 &39);FORM-21 FOR Export Shipment	x	x	x
30	West Bengal	50(Inward), 51(Outward)	x	✓	x