

SR. No	State	Invoice Copies	LST/ CST & Tin Req.	TIN Series	Permit / Waybill Type	Entry Tax Applicable	Octroi Applicable	Transit Pass Required	Other Information
1	Andaman Nicobar	3	YES	N / A	NOT REQUIRED	NO	NO		
2	Andhra Pradesh	3	YES	28	ST form 10 required for incoming & outgoing material	NO	NO	YES	APGST/CST No. is must
3	Arunachal Pradesh	3	Only LST & CST	N / A	N/A	NO	NO	YES	Registration number is must. On invoice value 4 to 12% ST is applicable according to the product. TAX amount should be paid by DD only at the check post itself.
4	Assam	3	yes	18	Form No. 61 for salable goods & form No. 62 for non-salable goods. Validity is Six months.	YES	NO	YES	ENTRY TAX 1 % ON CLOTH GOODS
5	Bihar	3	YES	10	FORM DIX	NO	NO	NO	VALIDITY PERIOD TO BE CHECKED & MINIMUM 15 DAYS REMAINING

6	Chandigarh	3	YES	0	NOT REQUIRED	NO	NO		INCASE LORRY MOVED VIA PUNJAB, TRANSIT PASS REQUIRED
7	Chattisgarh	3	YES	2	NOT REQUIRED	NO	NO	YES	
8	Delhi	3	YES	0	NOT REQUIRED	NO	NO		
9	Goa	3 INVOICE & 3 D.C	YES	3	NOT REQUIRED	NO	NO		
10	Gujarat	3	YES	2	FORM 402 FOR OUTGOING & FORM 403 FOR INCOMING MATERIAL	NO	NO	NO	
11	Haryana	3	YES	0	FORM 38	NO	NO		INCASE VALUE OF MATERIAL IS LESS THAN RS. 25000/- PERMIT NOT REQUIRED
12	Himachal Pradesh	3	YES	N/A	FORM 26	YES	YES	NO	TAX APPLICABLE FOR PLASTIC & STEEL GOODS AT CHECK POST 7% Oil & Lubricants, 5% Tax on Hydero Thermal Projects, Telecommunications. 4% Tax on Iron & Steel, Tobacco products.
13	Jammu Kashmir	3	yes	1	Purchase Order copy / Affidavit copy is nessary	YES	NO		1. Entry Tax is applicable @ 12.5% over the total value. 2. Toll tax is applicable @ Rs. 45/- per Quintal. 3. Form 65 required in case of goods pertaining to ARMY.
14	Jharkhand	3	YES	2	JVAT 504G	NO	NO		1. For incoming consignments form No. JVAT

				0					504G. 2. For outgoing consignments form No. 504B. 3. For transport of inside Jharkand form No. 504P. 4. For the consignments pertaining to new plant/factory at Jharkhand, then form No. JVAT 502G & JVAT 503G is must.
15	Karnataka	3	YES	2 9	NOT REQUIRED	NO	NO		1. FOR OUTGOING OF CERTAIN GOODS LIKE IRON,STEEL,REJECTED,REPAIRED & STOCK TRANSFER FORM 39 WILL BE ISSUED BY CONSIGNOR AT THE TIME OF BOOKING.
16	Kerala	3	YES	3 2	FORM NO. 16	NO	NO	NO	Tally sheet has to submit to Checkpost.
17	Madhya Pradesh	3	YES	2 3	FORM 49 THREE COPIES FOR ALL. AND ALSO RQUIRED FOR REJECTED/ RETURNE D READY MADE GOODS	YES	YES	YES	1. MATERIALS FOR OTHER STATES M.P.FORM 85 REQUIRED 2. FOR HOUSE HOLD GOODS FORM 86 IS REQUIRED 3. COMPUTERSIED MP FORM IS STARTED. TWO COPIES OF ORIGINAL FORM SHOULD BE TAKEN. SIGNATURE AND SEAL OF CONSIGNOR SHOULD BE OBTAINED ON THE FRONT SIDE AND REAR SIDE IS MUST
18	Maharashtra	3	YES	2 7	NOT REQUIRED	NO	YES		VALUE OF MATERIAL IS MUST.
19	Manipur	3	YES		FORM 35 FOR SALEABLE & NON SALEABLE	NO	NO		FORM 37 FOR NON-COMMERCIAL GOODS

				GOODS				
20	Meghalaya	3	YES	TWO COPIES OF FORM NO. 40 IS REQUIRED (CHECK POST COPY & CUSTOMER COPY)	NO	NO		VALIDITY IS 90 DAYS
21	Mizoram	3	YES	TWO COPIES OF FORM NO.33 IS REQUIRED (CHECK POST COPY & CUSTOMER COPY)	NO	NO		VALIDITY IS 90 DAYS
22	Nagaland	3	YES	UN-NUMBERED FORM IS REQUIRED (CHECKPOST COPY & CUSTOMER COPY)	NO	NO		VALIDITY IS 30 DAYS
23	Orissa	3	YES	2 1 FORM 32 OR	YES	NO	YES	In case of serial AAA two copies required (Original Duplicate) in case of serial AH three

					WAYBILL (Validity is Upto 90 Days)				copies required (Original, Duplicate & Triplicate.
24	Pondicherry	3	YES		VAT-49	NO	YES	NO	
25	Punjab	3	YES	0 3	NOT REQUIRED	YES	YES	NO	Entry Tax for Incoming Goods. 12.5% - Cement,Ceramic Tiles,D.G.Sets,Lubricants,Marble & Plywood. 8.8% - Diesel. 4% - Iron Scrap, Pig Iron,M.S.Billet,Iron Wire,M.S.Ingot,Atta,Vanaspati/Refined Oil,Transformers,D.O.C/Rice Bran & Yarn. 2% - Furnance Oil. For Punjab State the Sales Tax Forms should be attached by downloading through website www.pextax.com. THE SATE SALES TAX FORM FOR THE CONSIGNMENTS BOOKED TO PUNJAB STATE TO BE ATTACHED BY DOWNLOADING IT THROUGH WEBSITE www.pextax.com.
26	Rajasthan	3	YES	0 8	VAT FORM 47 FOR INCOMING & FORM 49 FOR OUTGOIN G	NO	NO	NO	
27	Sikkim	3	YES		FORM - 25	NO	NO		
28	Tamilnadu	3	YES	3 3	FORM XX	NO	NO		FOR INCOMING NOT REQUIRED ST FORM/PERMIT

29	Tripura	3	YES		FORM 26 FOR SALABLE GOODS. UN-NUMBERED IN WHITE FOR GOVT. PARTIES	NO	NO		VALIDITY FOR FORM 26 IS 6 or 12 MONTHS.
30	Uttar Pradesh	3	YES	09	FORM 38	NO	NO	YES	PRESENT SERIES OF PERMIT IS F/AA. FOR MORE DETAILS REGARDING TP/PERMIT, PLEASE VISIT COMMERCIAL TAX DEPT. WEB SITE OF UP STATE.
31	Uttarakhand	3	YES	05	FORM 16A-VAT	NO	NO		PRESENT SERIES OF PERMIT IS UK/VAT/D/2010. ALMOST EVERY YEAR THE SERIES GET CHANGED
32	West Bengal	3	YES	19	FORM 50	YES	NO	YES	TRANSIT PASS REQUIRED FOR OTHER STATES. TAX INVOICE COPY IS MUST FOR INCOMING MATERIAL. THERE IS A PROVISION OF WAY BILL DOWNLOADED FROM INTERNET FOR THE CONSIGNMENTS PERTAINING TO WEST BENGAL.

1. THREE COPIES OF ORIGINAL INVOICE IS MUST FOR ALL STATES.
2. TIN NUMBER IS REQUIRED FOR ALL STATES. ONLY U.P. & HIMACHAL PRADESH NEED NOT REQUIRED TIN NUMBER
3. FOR ALL STATES CONSIGNEE PARTY LST & CST NUMBER IS MOST ESSENTIAL
4. TIN NUMBER IS REQUIRED FOR ALL STATES, ONLY HIMACHAL PRADESH NEED NOT REQUIRED TIN NUMBER
5. LAST UPDATED ON 14-Mar-2011