

SL#	STATE	INBOUND VAT FORMS	VALIDITY OF FORM	ENTRY TAX	OCTROI	OUTBOUND VAT FORMS	REMARKS
1	ANDHRA PRADESH	INVOICE	NA	NO	NO	VAT FORM 10 OR 600	TIN NUMBER OF CONSIGNEE IS MUST ON INVOICE
	<a href="http://www.apcommercialtaxes.gov.in">www.apcommercialtaxes.gov.in</a>						
2	ANDAMAN & NICOBAR	INVOICE	NA	NO	NO	NA	TIN NUMBER OF CONSIGNEE IS MUST ON INVOICE
	<a href="http://www.and.nic.in">www.and.nic.in</a>						
3	ARUNACHAL PRADESH	FORM FF07 & INVOICE	NA	YES	NO	NA	TIN NUMBER OF CONSIGNEE IS MUST ON INVOICE
	<a href="http://www.arunachalpradesh.nic.in">www.arunachalpradesh.nic.in</a>						
4	ASSAM	FORM NO.62(PERSONAL USE & CAPITAL GOODS), FORM 24(FOR	FORM 61 - 180 DAYS; FORM 62 -	YES	NO	VAT FORM 63 FOR PERSONAL USE & CAPITAL	
	<a href="http://www.taxassam.co.in">www.taxassam.co.in</a>						
5	BIHAR	Any consignment Value is more than Rs.10,000/- E-Suvidha & Original Invoice		NO	NO	VAT FORM -D-10	Any consignment Value is less than Rs.10,000/- then only original Invoice & C10 Form is
	<a href="http://www.biharcommercialtax.gov.in">www.biharcommercialtax.gov.in</a>						
6	CHANDIGARH	INVOICE		#YES(4%)	NO		TIN NUMBER OF CONSIGNEE IS MUST ON INVOICE
	<a href="http://www.chandigarh.gov.in">www.chandigarh.gov.in</a>						
7	CHATTISGARH	FORM-59(A) & INVOICE		NO	NO		
	<a href="http://www.comtax.cg.nic.in">www.comtax.cg.nic.in</a>						
8	DADRA & NAGAR HAVELI	INVOICE		NO	NO		
	<a href="http://www.dnh.nic.in">www.dnh.nic.in</a>						
9	DAMAN & DIU	INVOICE		NO	NO		
	<a href="http://www.daman.nic.in">www.daman.nic.in</a>						
10	DELHI	INVOICE		NO	NO		
	<a href="http://www.dvat.nic.in">www.dvat.nic.in</a>						
11	GOA	INVOICE		NO	NO		
	<a href="http://www.goasalestax.com">www.goasalestax.com</a>						
12	GUJARAT	FORM 403 & INVOICE		NO	NO	FORM-402	
	<a href="http://www.commercialtax.gujarat.gov.in">www.commercialtax.gujarat.gov.in</a>						
13	HARYANA	FORM - 38 (for value more than Rs.24,500/-) & INVOICE	AS PER DATES MENTIONED ON THE FORM	NO	NO	FORM F-38 (for value more than Rs.24,500/-)	
	<a href="http://www.haryanatax.com">www.haryanatax.com</a>						
14	HIMACHAL PRADESH	INVOICE WITH ENTRY FORM	30 DAYS FROM	NO	NO	HP PERMIT - 26	
15	JAMMU & KASHMIR	VAT FORM 65 for value Rs. 5000 and above		YES	NO	VAT Form 65	
	<a href="http://www.jkcomtx.nic.in">www.jkcomtx.nic.in</a>						
16	JHARKHAND	FORM JVAT 504G	AS PER DATES MENTIONED ON	NO	NO	FORM JVAT 504B	
	<a href="http://www.jharkhandcomtax.nic.in">www.jharkhandcomtax.nic.in</a>						
17	KARNATAKA	Invoice & E-Sugam Form for notified goods		NO	NO	VAT FORM-505/515	
	<a href="http://www.ctax.kar.nic.in">www.ctax.kar.nic.in</a>						

18	KERALA	In case of Registered Firm: Online form 8 FA along with Invoice; In case of Individual: Form 16 & Invoice; Incase of Stock transfer: Form 15 & Invoice.		NO	NO	FORM-27b AND TIN NO should be mentioned in invoice. Declaration is must for all the parcel shipments	
	<a href="http://www.keralaxes.org">www.keralaxes.org</a>						
19	LAKSHDWEEP	Invoice		NO	NO		
	<a href="http://www.lakshadweep.nic.in">www.lakshadweep.nic.in</a>						
20	MADHYA PRADESH	FORM- 49a FOR AIR AND FORM 60		NO	NO		FORM 50 FOR PERSONAL USE
21	MAHARASHTRA	INVOICE		NO	YES		
	<a href="http://www.vat.maharashtra.gov.in">www.vat.maharashtra.gov.in</a>						
22	MANIPUR	ST-35(3 copies)	VALID FOR 120 DAYS FROM THE	NO	NO	ST-36	FORM 37 IS FOR PERSONAL SHIPMENTS
	<a href="http://www.manipur taxation.nic.in">www.manipur taxation.nic.in</a>						
23	MEGHALAYA	VAT FORM - 40 & INVOICE	VALID FOR 90 DAYS FROM DATE	NO	NO	VAT FORM 37	
	<a href="http://www.megvat.nic.in">www.megvat.nic.in</a>						
24	MIZORAM (Aizawl)	VAT FORM-33 & INVOICE	VALID FOR 30 DAYS FROM THE	NO	NO		
	<a href="http://www.mizoram.nic.in">www.mizoram.nic.in</a>						
25	NAGALAND	FORM-16 & INVOICE		NO	NO		
	<a href="http://www.nagaland.nic.in">www.nagaland.nic.in</a>						
26	ORISSA	VAT FORM 32 FOR REGISTERED	31ST MARCH OF	YES	NO	VAT FORM 402	FORM 402 A MUST FOR
27	PONDICHERRY	INVOICE WITH TIN NUMBER		NO	NO		
	<a href="http://www.vat.pon.nic.in">www.vat.pon.nic.in</a>						
28	PUNJAB	Invoice with Entry Form which is		# YES(4%)	NO		
29	RAJASTHAN	VAT FORM: 47 & INVOICE	THREE YEARS FROM THE DATE	YES	NO	VAT FORM: 49	
	<a href="http://www.rajtax.gov.in">www.rajtax.gov.in</a>						
30	SIKKIM	VAT FORM - 25 & INVOICE	SIX MONTHS	NO	NO		
31	TAMIL NADU	INVOICE WITH TIN NUMBER		NO	NO	JJ FORM	
	<a href="http://www.tnvat.gov.in">www.tnvat.gov.in</a>						
32	TRIPURA	VAT FORM-24 & INVOICE		NO	NO	FORM 26	
	<a href="http://www.tripura.nic.in">www.tripura.nic.in</a>						
33	TELANGANA	INVOICE	NA	NO	NO	VAT FORM 10 OR 600	TIN NUMBER OF CONSIGNEE IS MUST ON INVOICE
34	UTTAR PRADESH	FORM 38 FOR REGISTERED FIRM;	SERIES AS PER	NO	NO		FOR ANY TRANSCATIONS WITH
35	UTTARANCHAL	FORM 16 FOR REGISTERED & FORM 17 FOR INDIVIDUAL; INVOICE	ONE MONTH FROM THE DATE OF ISSUE	NO	NO		
	<a href="http://www.gov.ua.nic.in">www.gov.ua.nic.in</a>						
36	WEST BENGAL	VAT FORM-50 Along with Part 2 of form & INVOICE	ONE YEAR FROM THE DATE OF	NO	NO	VAT FORM-51	
	<a href="http://www.wbcomtax.nic.in">www.wbcomtax.nic.in</a>						

**IMPORTANT SPECIFIC REQUIREMENTS FOR VARIOUS STATES**

1. Tamilnadu : Three (3) Copies of Original Printed Invoice having the C.S.T., V.A.T. & T.I.N. Number of the Consignee
2. Chandigarh ---T.I.N. NUMBER OF SHIPPER & CONSIGNEE
3. Punjab ---- T.I.N. NUMBER OF SHIPPER & CONSIGNEE
4. Chandigarh & Punjab ---- Entry Tax at will be applicable on Cotton, Yarn, Steel, Rubber, Chemicals and Scrap items
5. Himachal Pradesh - ENTRY TAX APPLICABLE IF 4% TAX IS NOT ADDED IN THE INVOICE .  
Minimum three (3) copies required with C.S.T./L.S.T. & TIN NO printed on the invoice.
6. Nagpur and Vidharbha – Original Invoice for Local Body Tax (L.B.T.)