

STATE	TYPE OF GOODS (GOODS DESCRIPTION)	REGISTERED / NON-REGISTERED CUSTOMERS / Govt etc.	CARGO VALUE (LOWER LIMIT)	OUT GOING		INCOMING		TRANSIT / ENROUTE (TRANSIT PASSES)		DESCRIPTION / REMARKS	
				FROM NO / PERMIT NO	NO OF COPIES	FROM NO / PERMIT NO	NO OF COPIES	FROM NO / PERMIT NO	NO OF COPIES		
ANDAMAN & NICOBAR	ALL Type of GOODS	ALL Customers	0	TIN NO	3	3 copy invoice & proper tin number	3	COPIES		DCTROI IS APPLICABLE	
ANDHRA PRADESH	ALL Type of GOODS	ALL Customers	0	VAT600	3	FORM10 mandatory for all taxable commodity]	2	COPIES	TP REQUIRED	For any clarification customer can check online web site www.apct.gov.in	
ARUNACHAL PRADESH	ALL Type of GOODS	ALL Customers	0			DG-1	2	COPIES			
ASSAM	ALL Type of GOODS	REGISTERED CUSTOMERS	0	FORM NO- 63	1	FORM NO- 61	2	COPIES			
ASSAM	ALL Type of GOODS	NON-REGISTERED CUSTOMERS	0	FORM NO- 63	1	FORM NO- 62	2	COPIES			
BIHAR	ALL Type of GOODS	ALL Customers	0	FORM NO-1010	2	INVOICE NO.15 (DIGIT) D-09 FORM REQUIRED	1	COPIES	TP REQUIRED	WITHIN STATE FORM NO DB	
CHANDHIGARH	ALL Type of GOODS	ALL Customers	0								
CHHATTISGARH	ALL Type of GOODS	ALL Customers	0	INVOICE	3	INVOICE	3	COPIES		But still not implemented by govt.	
DELHI	ALL Type of GOODS	REGISTERED CUSTOMERS	0			T2 FORM REQUIRED	2	COPIES		But still not implemented by govt.	
DELHI	ALL Type of GOODS	ALL Customers	0	FORM-32 & 33	2	FORM-32 & 33	2	COPIES			
GOA	ALL Type of GOODS	ALL Customers	0	INVOICE	3	INVOICE	3	COPIES			
GUJARAT	ALL Type of GOODS	ALL Customers	0	FORM NO 402	3	FORM NO 403	3	COPIES	FORM NO 404	3 COPIES	All field is mandatory, Require correct TIN NO
HARYANA	ALL Type of GOODS	ALL Customers	0	TIN NO MUST (FORM 26)	1	TIN NO MUST (FORM-26)	1	COPIES		Require only correct TIN NO	
JHARKHAND	ALL Type of GOODS	ALL Customers	0			FORM VAT-45 (TIN NO. MUST)	2	COPIES		NCV SHIPMENTS NOT ALLOW ALSO INVOICE VALUE MUST MENTIONED IN THE INVOICE & DOCKET COPY - TIN NO FOR PREPARE 26 FORM.	
JHARKHAND	ALL Type of GOODS	COMMERCIAL	0			FORM-504G	2	COPIES			
JHARKHAND	ALL Type of GOODS	NON-COMMERCIAL	0			FORM-503	2	COPIES			
JHARKHAND	ALL Type of GOODS	ALL Customers	0	FORM-504	2						
JHARKHAND	ALL Type of GOODS	ALL Customers	>90000	FORM-504	2					WITHIN JHARKHAND	
KARNATAKA	ALL Type of GOODS	ALL Customers	0	In the state, For other non sale with out invoice mandatory need	2	1 Sugan form mandatory for both sale & non sale even for zero value which fall under notified commodity	2	COPIES	TP REQUIRED	TIN NO MUST	
KERALA	ALL Type of GOODS	ALL Customers	0	Shipments / Stock Transfer). Declaration shipper with invoice for	2	FORM NO-16 (E-Return-registered customers when shipment is coming for their own use.) Registered customers when shipment is for their own use and not for sale. Shipments Government Offices, Purchase Order duly	2	COPIES		For 2 wheeler - vehicle RC/ insurance xerox copies and photo ID of receiver is required. For household shipments receiver photo ID copy required	
KERALA	ALL Type of GOODS	ALL Customers	0	FORM- 8FA	2	FORM- 8FA	2	COPIES		DIRECT TO KERALA (BY RAIL-BY SEA- BY AIR) & TIN NO MUST	
KERALA	ALL Type of GOODS	REGISTERED CUSTOMERS	0	Registered customer TIN Number	2	Invoice Duplicate for transporter copy	2	COPIES		Transaction slip mandatory for any value personal goods above 25k transaction slip form 16] (customer can generate on line)	
KERALA	ALL Type of GOODS	REGISTERED CUSTOMERS	0	Registered customer TIN Number	2	Invoice Duplicate for transporter copy	2	COPIES		Invoice 3 copies (Exise Invoice - Duplicate for Transporter copy must) Tax Invoice - Original & Duplicate with TIN No.	
MADHYA PRADESH	ALL Type of GOODS	ALL Customers	0	FORM VAT-49	2	FORM VAT-49	2	COPIES	TP REQUIRED	ONLINE GENERATION	
MADHYA PRADESH	ALL Type of GOODS	GOVERNMENT	0	FORM VAT-50	2	FORM VAT-50	2	COPIES	TP REQUIRED	ONLINE GENERATION	
MADHYA PRADESH	ALL Type of GOODS	Registered customer	0.01			FORM 49	2	COPIES	FORM 59	2 COPIES	TIN NO MUST
MADHYA PRADESH	ALL Type of GOODS	GOVT SECTOR	0.01			FORM 50	2	COPIES	FORM 59	2 COPIES	TIN NO MUST
MAHARASHTRA	ALL Type of GOODS	ALL Customers	0	INVOICE	3	DCTROI	3	COPIES			
MANIPUR	ALL Type of GOODS	ALL Customers	0			FORM NO-27	3	COPIES			
MIZORAM	ALL Type of GOODS	ALL Customers	0			FORM NO-40 B, 43	2	COPIES			
MIZORAM	ALL Type of GOODS	ALL Customers	0			FORM NO -33	2	COPIES			
NAGALAND	ALL Type of GOODS	ALL Customers	0			FORM NO-23	2	COPIES		ON LINE ENTRY	
ODISHA	ALL Type of GOODS	ALL Customers	0	FORM-VAT 402 A	2	FORM-VAT 402 A	2	COPIES	TP REQUIRED	ONLINE GENERATION, FORM NO AVAILABLE THEN 12.5% TAX WILL CHARGES	
PONDICHERY	ALL Type of GOODS	ALL Customers	0	TIN NO	3	3 copy invoice & proper tin number	3	COPIES		DCTROI IS APPLICABLE	
PUNJAB	ALL Type of GOODS	ALL Customers	0			FORM NO XXXVI (TIN NO. MUST)	2	COPIES			
RAJASTHAN	ALL Type of GOODS	ALL Customers	0	FORM NO- 49	2	FORM NO- 47 (VAT)	2	COPIES			
SIKKIM	ALL Type of GOODS	ALL Customers	0	FORM NO- 27	2	FORM NO- 27	2	COPIES		ON LINE ENTRY	
TAMIL NADU	ALL Type of GOODS	ALL Customers	0	form JJ	3	3 copy invoice & proper tin number	2	COPIES		IF TAX NOT PAID / TIN NO REQUIRED	
TELANGANA	ALL Type of GOODS	ALL Customers	0	VAT600	3	FORM10 mandatory for all taxable commodity]	2	COPIES	TP REQUIRED	For any clarification customer can check online web site www.apct.gov.in	
TRIPURA	ALL Type of GOODS	NON-REGISTERED CUSTOMERS	0	FORM NO-27	2	FORM -24	2	COPIES		FORM 24 AVAILABLE AT CHECKPOST	
TRIPURA	ALL Type of GOODS	REGISTERED CUSTOMERS	0	FORM NO-27	2	FORM-26	3	COPIES			
UTTAR PRADESH	ALL Type of GOODS	ALL Customers	0	FORM NO-38	2	FORM-39	2	COPIES	TP REQUIRED		
UTTRANCHAL	ALL Type of GOODS	GOVERNMENT	0			FORM-17	2	COPIES	TP REQUIRED		
UTTRANCHAL	ALL Type of GOODS	ALL Customers	0			FORM-16	2	COPIES	TP REQUIRED		
WEST BENGAL	ALL Type of GOODS	ALL Customers	0	FORM NO 51A	2	FORM -50A	2	COPIES	TP REQUIRED	ON LINE ENTRY	