

Guide for Equipment of Form and Permit at various Check Post in India.

Sr. No	NAME OF STATE	No of Copies of Invoice Required	ST & CST Number of Consignee is Required or Not	State Wise Requirement of Sales Tax Form and Permit	Entry Tax Applicable Yes or No ?	Octroi is Applicable Yes or Not ?
1	ASSAM	3	YES	A) Permit. B) Form Number 22 or 24. C) For Govt. Good Form Number 14	NO	NO
1	ANDHRA PRADESH	3	YES	Way Bill No. 10 A For Outgoing Consignment.	NO	NO
3	ARUNACHAL PRADESH	3	YES	NIL	NO	NO
2	BIHAR	3	YES	28 B Road Permit.	NO	NO
2	CHANDIGARH	2	YES	NIL	NO	NO
4	CHATTISGARH	3	YES (+ Form 16)	Form Number 59 A.	NO	NO
3	DELHI	3	YES	NIL	NO	NO
4	GOA	3	YES	NIL	NO	NO
5	GUJARAT	3	YES	45 A For outgoing Consignment.	NO	1) Surat 2) Baroda 3) Ahmedabad 4) Rajkot 5) Jamnagar 6) Junagardh 7) Bhavnagar
6	HARYANA	3	YES	Form No. 38	NO	NO
9	HIMACHAL PRADESH	3	YES	Form No. 26	NO	NO
12	JAMMU & KASHMIR	3	YES	Affidavit in form of Consignee's Purchase Order Copy is required for personal and non commercial goods.	YES	YES
10	JHARKHAND	3	YES	Form No. 28 B Road Permit	NO	NO
7	KARNATAKA *	3	YES	Form No. 39 For Outgoing Consignemnt.	NO	NO
8	KERALA *	4	YES	Form No. 27 B, CST / KST No. & Entry Tax	YES	NO
9	MADHYA PRADESH	3	YES	TIN Number is a ten digit registration number of the party situated in M.P.	NO	NO
10	MAHARASHTRA	3	YES	NIL	NO	YES
18	MANIPUR	3	YES	Form Number 35 OR 37.	NO	NO
19	MEGHALAYA	3	YES	Road Permit Number 14.	NO	NO
20	MIZORAM	3	YES	NIL	NO	NO
21	NAGALAND	3	YES	NIL	NO	NO
22	ORISSA	3	YES	Waybill Form Number 32A.	YES	YES
11	PONDICHERRY *	3	YES	NIL	NO	NO
12	PUNJAB	3	YES	Form Number 36 (If the Invoice Value is above Rs. 10,000/-)	YES	YES
13	RAJASTHAN	3	YES	Form Number 18A.	NO	NO
14	TAMILNADU *	3	YES	NIL	NO	NO
19	TRIPURA	3	YES	NIL	NO	NO
15	UTTAR PRADESH	3	YES	Form Number 31 / 32 (Non Commercial & Govt.)	NO	NO
21	UTTARANCHAL	3	YES	Form Number 31 / 32	NO	NO
30	WEST BENGAL	3	YES	Waybill Form Number 42 For Incoming goods & Form Number 48 For Outgoing goods.	NO	NO

Abbreviations

C/mnt = CONSIGNMENT	L R = LORRY RECEIPT
C/nee = CONSIGNEE	OSC = OCTROI SERVICE CHARGES
C/nor = CONSIGNOR	Pre-Alert Report = PRE-ALERT REPORT
COD = CHEQUE ON DEMAND	PS = PICKUP SHEET
CR = CASH RECEIPT	SOP = STANDARD OPERATING PROCEDURE
MR = MONEY RECEIPT	POD = PROOF OF DELIVERY
DOD = DRAFT ON DEMAND	THC = TRIP HIRE CONTRACT
DS = DELIVERY SHEET	TOH = TRUCK ON HIRE
FOV = FREIGHT ON VALUE	UR = UNLOADING REPORT