

Nitco Logistics – Documents Required for Shipping

For your convenience we have provided a checklist of the documentation required for different states of our country. The documents required also depends on the nature of the cargo.

State	No. of invoices reqd.	Consignee St & CST nos. reqd.	Type of ST form/Permit	Entry Tax Applicability	Applicability of Octroi
ANDAMAN NICOBAR ISLANDS	3	Y	NO	N	N
ANDHRA PRADESH	3	Y	10 A FOR OUTGOING CONSIGNMENT	N	N
ARUNACHAL PRADESH	3	N	NO	N	N
ASSAM	3	Y	PERMIT/ FORM22 OR FORM 24, FORM 14 FOR GOVT. GOODS	N	N
BIHAR	3	Y	28 B ROAD PERMIT	N	N
CHANDIGARH	3	Y	NO	N	N
CHATTISGARH	3	Y	Only TIN NO of consignee required	N	N
DELHI	3	Y	NO	N	N
GOA	3	Y	NO	N	N
GUJRAT	3	Y	FORM402( OUTGOING) and 403(INCOMING).	N	N
HARYANA	3	Y	FORM NO 38 Both Incoming/Outgoing Note: Not required where Invoice value is less than Rs. 25,000/-	N	N
HIMACHAL PRADESH	3	Y	NO	Y	Y
JAMMU & KASHMIR	3	Y	PURCHASE ORDER COPY/AFFIDAVIT COPY	Y	Y
JHARKHAND	3	Y	J VAT 504 G	N	N
KARNATAKA	3	Y	FORM39 FOR OUTGOING	N	N
KERALA	4	Y	NO	Y	Y
MADHYA PRADESH	3	Y	FORM NO 75	N	N
MAHARASHTRA	3	Y	NO	N	N
MANIPUR	3	Y	FORM35 OR 37	N	N
MEGHALAYA	3	Y	ROAD PERMIT NO 14	N	N
MIZORAM	3	Y	NO	N	N
NAGALAND	3	Y	FORM 16	N	N
ORISSA	3	Y	WAY BILL	Y	Y
PONDICHERRY	3	Y	NO	N	N
PUNJAB	3	Y	FORM14 B	N	N
RAJASTHAN	3	Y	VAT FORM NO 47 A(INVOMING) VAT FORM NO 49 A(OUTGOING) Note: For Rajasthan state these forms are applicable for only stock transfer.	N	N
SIKKIM	3	Y	YES	N	N
TAMIL NADU	3	Y	FORM 20 FOR OUTGOING	N	N
TRIPURA	3	Y	FORM NO 18 A	N	N
UTTAR PRADESH	3	Y	D VAT FORM NO 38	N	N
UTTARANCHAL	3	Y	VAT FORM NO 16	N	N
WEST BENGAL	3	Y	WAY BILL NO 42(INCOMING),48 OUTGOING	N	N