

Form VAT – 18

[See rule 38]

LIST SHOWING THE SALES OF GOODS IN THE COURSE OF INTER-STATE TRADE OR COMMERCE OR EXPORT OUT OF THE TERRITORY OF INDIA, TO BE FURNISHED BY A TAXABLE PERSON.

I _____ (name) _____
(status), of M/s _____ holder of VAT Registration Number _____
_____ furnish below the particulars of goods that have been sold/consigned /
transferred outside the State of Punjab and/or in the course of inter-State trade or commerce and / or in
the course of export out of the territory of India, during the return period from _____ to
_____ for which deductions have been claimed :--

Sr.No.	Name & address of the purchaser	R.C. No. of the purchaser under CST Act	Date & Serial No. of sale Invoice / Challan	Description of goods	Quantity of goods	Value of goods	Serial No. of Form VAT-36	No. & date of the declaration in form 'C' / 'F' / 'H' issued, if any, by the purchaser	Name of the transporter	G.R. No. and Date

Place : _____

Date : _____ / _____ / 20____

SIGNATURE AND SEAL
OF THE AUTHORISED PERSON

Revised vide notification no. G.S.R. 33/P.A.8/2005/S.70/Amd.()/2010 dated 21st
September, 2010.

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_____ for which deductions have been claimed:-

Sr. No	Name and address of the purchaser	R.C. No. with date of validity of Purchaser under CST Act	Date and Serial No. of Invoice / Challan	Description of goods	Value of goods	GR. No. & Date	Sr. No. of VAT-36	Indicate the Forms (C, H, F, E1, E2 OR I) against which sales made
1	2	3	4	5	6	7	8	9

Place:

Date: / / 20

SIGNATURE AND SEAL
OF THE AUTHORISED PERSON

