

GUIDELINES FOR INTERSTATE TRANSIT DOCUMENTATION

Sl. No.	State	Invoice Copies	LST/CST & Tin Req.	TIN NO. SERIES	Permit / Waybill Type				Entry Tax Applicable	Octroi Applicable	Transit Pass Required		Other Information
					IN	VALIDITY	OUT	VALIDITY			Number	VALIDITY	
1	Andaman Nicobar	2	YES	N/A					NO	NO	NO		
2	Andhra Pradesh	2	YES	37	650		651		NO	NO	YES	3 Days	Way Bill & Transit Pass (Online)
3	Arunachal Pradesh	2	Only LST & CST	N/A	DG-1 and RU01				Yes	NO	YES		Registration number is must. On invoice value 14.5% Entry Tax is applicable. TAX amount should be paid by DD only at the check post itself.
4	Assam	2	yes	18	62	180 Days	61	90 Days	NO	NO	YES	27 Days	TP Genrated at the Check Post
5	Bihar	2	YES	10	D-IX	Distance Based	D-X	6 Days	NO	NO	D-VII	72 Hrs.	Way Bill & Transit Pass (Online)
6	Chandigarh	2	YES	4					NO	NO	NO		INCASE LORRY MOVED VIA PUNJAB, TRANSIT PASS REQUIRED
7	Chattisgarh	2	YES	22					NO	NO	NO		
8	Delhi	2	YES	7	DS 2				NO	NO	NO		
9	Goa	2 INVOICE & 3 D.C	YES	30					NO	NO	NO		
10	Gujarat	2	YES	24	403	1 month	402	3 Days	NO	NO	405	8 Days	1. Way Bill & Transit Pass (Online). 2. Must to use ID No. TS000014939 & mention in Bilty.
11	Haryana	2	YES	6					NO	NO	NO		PERMIT NOT REQUIRED W.E.F 1.1.2014
12	Himachal Pradesh	2	YES	N/A	26				YES	YES	NO		TAX APPLICABLE FOR PLASTIC & STEEL GOODS AT CHECK POST 7% Oil & Lubricants, 5% Tax on Hydero Thermal Projects, Telecommunications. 4% Tax on Iron & Steel, Tobacco products.
13	Jammu Kashmir	2	yes	11					YES	NO	NO		1. Entry Tax is applicable @ 12.5% over the total value. 2. Toll tax is applicable @ Rs. 45/- per Quintal. 3. Form 65 required in case of goods pertaining to ARMY.
14	Jharkhand	2	YES	20	SUGAM G 504G	Distance Based	504 B	6 Days	NO	NO	YES	72 Hrs	Way Bill & Transit Pass (Online)
15	Karnataka	2	YES	29	E-SUGAM	Distance Based	E-SUGAM	Distance Based	NO	NO	530	10 Days	Way Bill & Transit Pass (Online)
16	Kerala	2	YES	32	8F				NO	NO	NO		For Parcel & Part Consignment Transaction Slip should be collected. (On Line)
17	Madhya Pradesh	2	YES	23	49 -IN	15 Days	49-OUT	15 Days	NO	NO	59	Direct 7 Days & IND TC 15 Days	Way Bill & Transit Pass (Online)
18	Maharashtra	2	YES	27					NO	YES	NO		VALUE OF MATERIAL IS MUST.
19	Manipur	2	YES		E Way Bill	60 Days			NO	NO	NO		
20	Meghalaya	2	YES		40	90 Days			NO	NO	NO		

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21	Mizoram	2	YES		33	60 days			NO	NO	NO		
22	Nagaland	2	YES		65	60 days			NO	NO	NO		
23	Orissa	2	YES	21	402	45 Days	402	45 days	NO	NO	YES	1 day	Way Bill & Transit Pass (Online)
24	Pondicherry	2	YES		49				NO	YES	NO		
25	Punjab	2	YES	3			VAT-XXXVI		NO	NO	NO		Entry Tax for Incoming Goods. 12.5% - Cement,Ceramic Tiles,D.G.Sets,Lubricants,Marble & Plywood. 8.8% - Diesel. 4% - Iron Scrap, Pig Iron,M.S.Billet,Iron Wire,M.S.Ingot,Atta,Vanaspati/Refined Oil,Transformers,D.O.C/Rice Bran & Yarn. 2% - Furnance Oil. For Punjab State the Sales Tax Forms should be attached by downloading through website www.pextax.com. THE SATE SALES TAX FORM FOR THE CONSIGNMENTS BOOKED TO PUNJAB STATE TO BE ATTACHED BY DOWNLOADING IT THROUGH WEBSITE www.pextax.com.
26	Rajasthan	2	YES	8	47 A (Manual Validity 2 years)		49		NO	NO	NO		
27	Sikkim	2	YES		27				NO	NO	NO		
28	Tamilnadu	2	YES	33					NO	NO	YES	48 Hrs	TRANSIT PASS:- Diesel Engines, Marbles, Raw Rubber, Refrigerators, Air-Conditioners, Air-Coolers, Water Coolers, Washing Machines, Alcoholiquors of all kinds for human consumption other than toddy and arrack, Foreign liquors, Kerosene & All types of plastic grannules and plastic raw material.
29	Telangana	2	YES	36	Form X 500		Form X 500		YES	NO	e-Transit Pass	3Days	Way Bill & Transit Pass (Online)
30	Tripura	2	YES	16	26	90 Days	27	90 days	NO	NO	NO		
31	Uttar Pradesh	2	YES	9	38 e-sancharan Manual Way Bill Serial No. CCDDEE	As per the Distance			NO	NO	TDF-1	As per Route and Distance	1. Way Bill & Transit Pass (Online) 2. Consignee party TIN number & TOKEN number is must at that time of Booking.
32	Uttarakhand	2	YES	5	Form 16-VAT				NO	NO	YES		Way Bill (On Line)
33	West Bengal	2	YES	19	Form 50A Online generated	1 Month			YES	NO	YES	7 Days	TRANSIT PASS REQUIRED FOR OTHER STATES. TAX INVOICE COPY IS MUST FOR INCOMING MATERIAL. THERE IS A PROVISION OF WAY BILL DOWNLOADED FROM INTERNET FOR THE CONSIGNMENTS PERTAINING TO WEST BENGAL.

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