

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 : / / 2 0

SIGNATURE AND SEAL
OF THE AUTHORISED PERSON