

| S. No. | STATE                 | REQUIRED NO. OF C/NOR'S INVOICE WITH ST & CST NO's PRINTED. | 10% C.S.T. VALID IN ABSENCE OF C/NEE NO. CST NO. | TYPE OF FORM/ PERMIT REQUIRED        |                  | ENTRY TAX | OCTROI |
|--------|-----------------------|---|--|--------------------------------------|------------------|-----------|--------|
|        |                       |   |  | INWARD                               | OUTWARD          |           |        |
| 1.     | ANDHRA PRADESH        | 2   | NO   |                                      | FORM - X         | YES*      | NO     |
| 2.     | ANDAMAN & NICOBAR IS. | 2   | YES  |                                      |                  | NO        | NO     |
| 3.     | ARUNACHAL PRADESH     | 2   | YES  |                                      |                  | NO        | NO     |
| 4.     | ASSAM                 | 3   | NO   | FORM-XXIV/XXXX                       | FORM - XXXV      | NO        | NO     |
| 5.     | BIHAR                 | 2   | NO   | FORM XXVIII B/XXVIII A               | FORM - XXVIII B  | NO        | NO     |
| 6.     | CHANDIGARH            | 2   | NO   |                                      |                  | NO        | NO     |
| 7.     | CHHATISGARH           | 2   | NO   | FORM - 59(A)                         |                  | NO        | NO     |
| 8.     | DADAR & NAGAR HAVELI  | 2   | YES  |                                      |                  | NO        | NO     |
| 8.     | DAMAN & DIU           | 2   | NO   |                                      |                  | NO        | NO     |
| 10.    | DELHI                 | 2   | YES  |                                      |                  | NO        | NO     |
| 11.    | GOA                   | 3   | NO   |                                      |                  | YES*      | NO     |
| 12.    | GUJARAT               | 2   | NO   | FORM - 45(A)                         | FORM - 45(A)     | NO        | YES    |
| 13.    | HARYANA               | 2   | NO   | ST-38 INWARD                         | ST-38 OUTWARD    | NO        | NO     |
| 14.    | HIMACHAL PRADESH      | 2   | NO   | HP PERMIT -26                        | HP PERMIT -26    | NO        | NO     |
| 15.    | JAMMU & KASHMIR       | 2   | NO   |                                      |                  | YES*      | **     |
| 16.    | JHARKHAND             | 2   | NO   | FORM XXVIII B/XXVIII A               | FORM - XXVIII B  | NO        | NO     |
| 17.    | KARNATAKA             | 2   | NO   |                                      | FORM - 39***     | YES*      | NO     |
| 18.    | KERALA                | 3   | NO   |                                      | FORM - 27B       | YES*      | **     |
| 19.    | LAKSDWEEP             | 2   | YES  |                                      |                  | NO        | NO     |
| 20.    | MADHYA PRADESH        | 2   | YES  |                                      |                  | NO        | NO     |
| 21.    | MAHARASHTRA           | 2   | YES  |                                      |                  | NO        | YES    |
| 22.    | MANIPUR               | 3   | NO   | ST- 35 (3 COPIES)                    |                  | NO        | YES    |
| 23.    | MEGHALAYA             | 2   | NO   | FORM - 16                            |                  | NO        | NO     |
| 24.    | MIZORAM               | 2   | YES  |                                      |                  | NO        | NO     |
| 25.    | NAGALAND              | 2   | NO   |                                      |                  | NO        | NO     |
| 26.    | ORISSA                | 3   | NO   | WAYBILL XXXIIB/XXXIIIA               | WAYBILL - XXXIIB | YES*      | NO     |
| 27.    | PONDICHERRY           | 2   | NO   |                                      |                  | NO        | NO     |
| 28.    | PUNJAB                | 2   | NO   |                                      |                  | YES*      | YES    |
| 29.    | RAJASTHAN             | 2   | NO   | FORM - 18A                           | FORM - 18 C      | NO        | NO     |
| 30.    | SIKKIM                | 2   | NO   | FORM - XX                            |                  | NO        | NO     |
| 31.    | TAMIL NADU            | 2   | NO   |                                      | FORM - XX**      | NO        | NO     |
| 32.    | TRIPURA               | 2   | NO   | DLY PERMIT (At the time of delivery) |                  | NO        | NO     |
| 33.    | UTTAR PRADESH         | 2   | NO   | ST PERMIT - 31/32                    |                  | NO        | NO     |
| 34.    | UTTARANCHAL           | 2   | NO   | ST PERMIT - 31/32                    |                  | NO        | NO     |
| 35.    | WEST BENGAL           | 3   | NO   | WAYBILL FORM - 42                    |                  | NO        | NO     |