

**CHANDIGARH ADMINISTRATION  
EXCISE & TAXATION DEPARTMENT**



**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 TAXBLE 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. | Date of invoice / Challan | Serial No. of Invoice / Challan | Serial No. of Form VAT-36 | No. & date of the declaration form C furnished, if any, by the purchaser | Description of goods | Quantity of goods | Value of goods | Name & address of the purchaser | R.C. No. of the purchaser under CST Act | Name of the transporter | G.R. No. and Date. |
|--------|---------------------------|---------------------------------|---------------------------|--|----------------------|-------------------|----------------|---------------------------------|---|-------------------------|--------------------|
|        |                           |                                 |                           |  |                      |                   |                |                                 |   |                         |                    |

Place : \_\_\_\_\_  
Date : \_\_\_\_\_ / \_\_\_\_\_ / 2 0 \_\_\_\_\_

SIGNATURE AND SEAL  
OF THE AUTHORISED PERSON