

**FORM VAT-37**

[See Rule 38(2)]

**Certificate of the Sale Proceeds by the Commission Agent to the Principal**

**Serial Number :** \_\_\_\_\_

Counterfoil / Original / Duplicate

**Details of the Principal:**

1. Name of the Business \_\_\_\_\_

2. Registration No. (TIN) \_\_\_\_\_

3. Address Building No./ Name / Area \_\_\_\_\_

Area / Road \_\_\_\_\_

Locality / Market \_\_\_\_\_

Pin Code \_\_\_\_\_

Email Id \_\_\_\_\_

Telephone Number (s) \_\_\_\_\_

Fax Number (s) \_\_\_\_\_

4. Description of the goods sold by Agent:

VAT Invoice		Name of the goods	Goods Received vide VAT 36		Qt/No. of bags or packages	Weight	Rate par unit	Amount Rs.	Expenses Rs.
No.	Date		No.	Date					

(1) Freight

(2) Gaushala

(3) Shifting Charges

(4) Weighing Charges

(5) Delivery Charges

(7) Labour Charges

(7) Cartage

(8) Other Charges

**Total:** \_\_\_\_\_

**Commission:** \_\_\_\_\_

**Grand Total:** \_\_\_\_\_

**Enclosures :-** (1) Part IV of Challan of Tax deposited

(2) Duplicate Copy of VAT invoice

**Signature**

**Name**

**Status**

**Date**

**Place**

**Verification**

I verify that the information given on this form and on its attachments is true and correct to the best of my knowledge and belief and nothing has been concealed.

**Signature**

**Name**

**Status**

**Date**

**Place**