

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 24

FORM OF DECLARATION

[See Rule 45]

Original
Duplicate
Counter foil

Serial No. :
Name of the issuing State :
Office of issue :
Date of issue :
Name and address of the exporter to whom issued :
Registration Certificate No. of the exporter :
Tax Identification No. :

(Seal of the issuing Authority)

To
.....
(Name and complete address of the seller)

Registration Certificate No. of the seller;
a. Under the Kerala VALUE ADDED TAX ACT, 2003.....
b. Under the Central Sales Tax Act, 1956.....

CERTIFICATE I

Certified that the goods*ordered for in my/
our purchase order No..... datedand
supplied to me/ us under your Chalan No.....dated.....sold to
me/ us as per your invoice No.....datedwere purchased by
me/ us after and for the purpose of complying with the agreement or order
No.....dated.....for export out of the territory of India and that the said
goods have been sold by me/ us in terms of the said agreement or order in the course
of export our of the territory of India, as particularised below:

A. Name of the Airport, Seaport, or Land customs stations through which the goods
have been exported.

- B. Name of the Airlines/ Ship/ Railway/ Goods vehicles or other means of transport through which the export has taken place
- C. Number and date of Air consignment note/ Bill of lading/ Railway receipt or goods vehicle record/ Postal receipt or any other document in proof of export of the goods across the customs frontiers of India.
- D. Description, quantity/ weight and value of the goods exported under the cover of the document referred to in 'C' above
- * Description of goods.....
- Quantity or weight of the goods.....
- Value of goods.....

CERTIFICATE II

It is further certified that non-liability to tax under Central Sales Tax Act, 1956 in respect of goods referred to in certificate I has not been claimed from any other person and that no other certificate for such non-liability has been issued to any issued to any other person in India in receipt of those goods.

CERTIFICATE III

It is further certified that in case the goods covered by this certificate are re-imported into India by me/ us after the export, I/ we undertake to in inform the Sales Tax Authority or the person to whom the certificate has been supplied, about the fact of such re-import within a period of one month from the date of re-import of the said goods into India.

VERIFICATION

Above statements are true of the best of my knowledge and belief.

Signature

Name of the person signing the declaration

Status of the person signing the declaration in the relation to the exporter.

*Date of Signing the Declaration.