

# THE KERALA VALUE ADDED TAX RULES, 2005

## FORM No. 32

[See Rule 58(19)]

### FORM OF DELIVERY NOTE

(To be maintained in triplicate marked original, duplicate, triplicate and serially machine numbered)

Serial Number	:	
Office of Issue	:	
Name of the dealer to whom issued with his Registration Certificate number and Tax Identification No.	:	
<b>I a)</b> Name and address of the person consigning the goods	:	
b) Consignor's Registration Certificate Number and Tax Identification No. under Kerala VALUE ADDED TAX ACT, 2003	:	
c) Date of issue of the delivery note by the consignor:-		
(1) In figures	:	
(2) In Words	:	
d) Time of commencement of Journey	:	
<b>II</b> Full address of the place		
(1) From which they are consigned	:	
(2) To which they are consigned	:	
<b>III</b> Name and Full address of the consignee with registration number if any	:	
<b>IV</b> Description of goods		
(1) Name of the Goods consigned	:	
(2) Quantity or weight	:	
(i) In figures	:	
(ii) In words	:	
(iii) Value of the goods	:	
(i) In figures	Rs.	
(ii) In words	Rs.	
<b>V (1)</b> Name and address of the registered owner of the vehicle or		

vessel by which the goods are consigned with Tel. No., Mobile Ph. No., Fax No., E-mail etc.	:
(2) Registered Number of vehicle or vessel	:
(3) Name and address of the driver of the vehicle/ vessel with phone number, driving license details etc.	:
<b>VI</b> (a) If the consignor transporting goods in pursuance of a sale for the purpose of delivery to the buyer, Bill No. and date relating to the sale, the name and address of the buyer and his Registration Certificate Number under the respective State Acts if he is a dealer	
(b) If the consignor is transporting the goods after purchasing them, the name and address of the person(s) from whom the goods were purchased, his Registration Certificate Number, TIN and the bill Number and date relating to the purchase, or and if the seller has not issued bills or cash memorandum, the number and date of the purchase bill or bought Note issued by the purchasing dealer.	
(c) If the consignor is transporting the goods from his shop or godown to another for the purpose of storage or sale, the address of the agent or the shop or godown to which the transport is made	
(d) If the consignor is transporting the goods to his principal the name and address of the principal, his Registration Certificate Number in the respective States.	
(e) If the consignor is transporting the goods to his agent for sale on consignment basis, the name and full address of the agent to whom the goods are sent and his Registration Certificate Number	
(f) If the goods were purchased from the persons other than registered dealers such as agriculturist, a declaration from such persons that the goods are his produce and that he is not liable to pay tax by virtue of his being agriculturist should be enclosed	

I/ We certify that to the best of my/ our knowledge that the particulars furnished are true and correct.

Name and address and signature of the person to whom the goods were delivered for transporting with Status of the person signing

Name and dated Signature of the consignor / his agent / his manager

Received the above mentioned goods for transport	Signature of the driver
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Note:-

1. Original to be furnished to the Assessing Authority concerned. Duplicated to be retained by the purchasing dealer or the person to whom goods were delivered for transporting, triplicate to be retained by the consigning dealer.
2. The entries in the duplicate and triplicates shall be carbon copies of the entries in the original. In the case of delivery notes issued in respect of goods intended to be transferred to a place outside the State of Kerala, entries should be made in English. In any other case of transport such entries may be made either in English or in the language of the State namely, Malayalam, Tamil or Kannada, as the case may be.
3. Any correction alterations made in the form should be duly attested by the person signing the form.