

FORM VAT-59

[See rule 68(c)]

DELIVERY NOTE

(In Triplicate)

Book No.....

Serial No.....

Circle of issue.....

Division.....

Name of the dealer with complete Address

TIN :

Name and complete address of the Tpt/
Clearing agency/Rly.Stn./Airlines Office
From which the goods are released in the
J&K State.

G.R.No.....Date.....place of despatch_____

R.R

Name & complete address of the consignor/
Seller along with :-

TIN _____

Serial No & date

Bill of sale

Cash Memo

Transfer
Voucher

Particulars of goods:

(i) Description

(ii) Mark, if any

(iii) No. of packages

(iv) Weight

(v) Value

(vi) Purpose of import
(i.e whether Sales/Manufacture/Transfer/
execution of contract etc.)

Particulars of the person authorized to take the Goods from the Tpt. Agency

Name
Status
Signature

Means of transportation from the Tpt. Agency/Rly.Stn/
Airlines Office to the premises of the dealer.

Date.....

Signature of the dealer or his
Authorised agent,status/relation
With dealer.....

For use by the Tpt. Agency

For use by the officer I/C
CheckPost, Rly.Stn/Air Lines,
Srinagar/Jammu.

No. & date of delivery Register in
Checkpost.....
Form VAT

(i) Name of the

Name of the person taking delivery
goods.....
And his relation with the dealer

(ii) Date of crossing of

thereof

(iii)Goods, if detained brief reasons

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Signature of the Manager of
with
Regular employee of the Tpt. Agency
checked

Signature of the Officer
designation by whom

Seal

Countersignature of
The Officer I/C

- Note:-Ist Foil - To be retained by the dealer
IInd foil - To be attached with the monthly return by transporter
IIIrd foil - To be retained by transporter for its record.