

Airfield Express Private Limited

Statutory Paper work Requirement for inter-state movement of goods

State	GST State Code	Registered Dealer	Un Registered Dealer / Individual	E- Tail shipments	Dut bond	Intra State	Value Limit	Remark	Website
Andaman and Nicobar Islands	35	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Any Value		www.and.nic.in
Andhra Pradesh	37	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Any Value		www.apct.gov.in
Arunachal Pradesh	12	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Any Value		www.aruntax.nic.in
Assam	18	SST INWARD Permit + Tax Invoice / Delivery Challan	GST INWARD Permit + Tax Invoice / Delivery Challan	SST INWARD Permit + Tax Invoice / Delivery Challan	SST OUTWARD Permit + Tax Invoice / Delivery Challan	GST Permit for Intra state supply + Tax Invoice / Delivery Challan	Any Value	GST Permit for Intra state supply Require if Value is More than 50K	www.tax.assam.gov.in
Bihar	10	E waybill Form D-IX + Tax Invoice / Delivery Challan	E waybill FORM C TAN + Tax Invoice / Delivery Challan	E waybill FORM C TAN + Tax Invoice / Delivery Challan	E waybill Form D-X + Tax Invoice / Delivery Challan	E waybill Form D-VIII + Tax Invoice / Delivery Challan	50000	E waybill Form D-VIII (If Value is More than 20000)	www.biharcommercialtax.gov.in
Chandigarh	4	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Any Value		www.chandigarh.gov.in
Chhattisgarh	22	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Any Value		www.comtax.cg.nic.in
Dadra and Nagar Haveli	26	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Any Value		www.dnhctd.gov.in
Daman and Diu	25	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Any Value		www.dvdt.gov.in
Delhi	7	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Any Value		www.dvdt.gov.in
Goa	30	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Any Value		www.goacomtax.gov.in
Gujarat	24	SST E waybill 403 + Tax Invoice / Delivery Challan	GST E waybill 403 + Tax Invoice / Delivery Challan	SST E waybill 403 + Tax Invoice / Delivery Challan	SST E waybill 402 + Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Any Value		www.commercialtax.gujarat.gov.in
Haryana	6	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Any Value		www.haryanatax.com
Himachal Pradesh	2	Form-XXVI-A + Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Form-XXVI-A + Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Any Value	Inbound Permit will get generated at AMH but Correct GSTIN no of Consignor & Consignee is required	www.hptax.gov.in
Jammu and Kashmir	1	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Any Value		www.jkcomtax.gov.in
Jharkhand	20	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Any Value		www.jharkhandcomtax.gov.in
Karnataka	29	E Way Bill + Tax Invoice / Delivery Challan	E Way Bill + Tax Invoice / Delivery Challan	E Way Bill + Tax Invoice / Delivery Challan	E Way Bill + Tax Invoice / Delivery Challan	E Way Bill + Tax Invoice / Delivery Challan	50000		www.ewaybillgst.gov.in
Kerala	32	SST KER 1 + Tax Invoice / Delivery Challan	GST KER 3 + Tax Invoice / Delivery Challan (for value more than 50,000)	GST KER 3 + Tax Invoice / Delivery Challan (for value more than 50,000)	SST KER 1 + Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Any Value	GST KER 3 required for the shipment value above than 50K.	www.keralataxes.gov.in
Lakshadweep	31	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Any Value		www.lakshadweep.nic.in
Madhya Pradesh	23	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Any Value		https://mptax.mp.gov.in/mpvatweb
Maharashtra	27	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Any Value		www.mahavat.gov.in
Manipur	14	FORM 27 + Tax Invoice / Delivery Challan	Special Permit from Sales Tax Dept + Tax Invoice / Delivery Challan	Special Permit from Sales Tax Dept + Tax Invoice / Delivery Challan	FORM 28 + Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Any Value		www.manipurvat.gov.in
Meghalaya	17	FORM 40 + Tax Invoice / Delivery Challan	FORM 36 + Tax Invoice / Delivery Challan	FORM 36 + Tax Invoice / Delivery Challan	FORM 37 + Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Any Value		www.megvat.nic.in
Mizoram	15	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Any Value		www.zotax.nic.in
Nagaland	13	Form 23 + Tax Invoice / Delivery Challan	Form 24 + Tax Invoice / Delivery Challan	Form 24 + Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Any Value		www.nagalandtax.nic.in
Orissa	21	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Any Value		www.odishatax.gov.in
Pondicherry	34	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Any Value		www.gst.puducherry.gov.in
Punjab	3	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Any Value		www.pextax.com
Rajasthan	8	E Way Bill + Tax Invoice / Delivery Challan	E Way Bill + Tax Invoice / Delivery Challan	E Way Bill + Tax Invoice / Delivery Challan	E Way Bill + Tax Invoice / Delivery Challan	E Way Bill + Tax Invoice / Delivery Challan	50000		www.ewaybillgst.gov.in
Sikkim	11	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Any Value		www.sikkimtax.gov.in
Tamil Nadu	33	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Any Value		www.tnvt.gov.in
Telangana	36	E Waybill + Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	E Waybill + Tax Invoice / Delivery Challan	E Waybill + Tax Invoice / Delivery Challan	50000		https://www.tgct.gov.in/tgportal
Tripura	16	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Any Value		www.taxes.tripura.gov.in
Uttar Pradesh	9	E way bill 01 + Tax Invoice / Delivery Challan	E way bill 01 + Tax Invoice / Delivery Challan	E way bill 03 + Tax Invoice / Delivery Challan	E way bill 02 + Tax Invoice / Delivery Challan	E way bill 02 + Tax Invoice / Delivery Challan	50000	Intermediate number is mandatory for SFC Shpts E way bill 02 require for movement of J.Mentha Oil, Supari, Iron & Steel, Edible Oils and Vanaspathi Ghee	www.comtax.up.nic.in
Uttaranchal	5	E Way Bill + Tax Invoice / Delivery Challan	E Way Bill + Tax Invoice / Delivery Challan	E Way Bill + Tax Invoice / Delivery Challan	E Way Bill + Tax Invoice / Delivery Challan	E Way Bill + Tax Invoice / Delivery Challan	50000		www.ewaybillgst.gov.in
West Bengal	19	E Way Bill FORM + Tax Invoice / Delivery Challan	UR WAYBILL + Tax Invoice / Delivery Challan	UR WAYBILL + Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	Tax Invoice / Delivery Challan	50000	Key Number Is required for SFC Shipments	www.wbcomtax.nic.in

Document is updated as of 12th February 2018 & supercedes all similar documents shared previously. Rules & Regulations are subject to change from time to time. Any variance of law may cause a corresponding change in regulatory paperwork.

Till now states are not came forward with the specific PPW requirement on E-TAIL shipments movement except Uttar Pradesh state. E-TAIL shipments to Individuals (B2C) category will attract the same paper work requirement as mentioned for Unregistered Dealers/ Individuals For detailed information on paper work requirement please contact our customer service executives.