

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 11A

RETURN

(For clearing, forwarding, transporting, shipping, courier agencies)

[See rule 30]

1. Name and address of the clearing/
forwarding house/ transporting agent/
shipping agent/courier agencies etc
2. Tax payers Identification No..... (if any)
3. Month & year to which the return relates

S I N o	Date of clearing/ forwrding / transporti ng	Name and address of the consigner shipping	Name and address of the consigne ee	TIN	Details of delivery Note/Bill of entry /lading/ RR. etc		Descriptio n of goods	No of pac kag es	Quant ity/W eight	Value of goods	Rema rks
					No	Date					
1	2	3	4	5	6	7	8	9	10	11	12
T o t a l											

DECLARATION

I/Wedeclare that all the particulars shown are true and correct to the best of my/our knowledge

Authorized Signatory
[With Status & Seal]

Place

Date

(Seal)