THE KERALA VALUE ADDED TAX RULES, 2005

FORM No. 47 DECLARATION

For concessional rate of tax on sale of fuel and lubricants to foreign-going vessels, other than fishing vessels under sixth proviso to sub-section (1) of Section 6

[See Rule 12 C]

This	is	to	certify	that	we	(Name	and	Full	address	of	the	purchaser	with
ident	ifica	atio	n numb	er if a	ıny)	with TIN hav	ve pu	rchas	ed the god	ods	desc	ribed below	from
M/S			(Full a	addres	ss of	the seller w	ith T	IN) du	iring the	moı	nth/1	financial yea	ar
whicl	n ar	e e	xclusive	ly int	ende	ed for use by	the .		(ı	nam	ne ar	nd address o	of the
purcl	nase	er) i	n the fo	reigr	-goi	ng vessels							

We also hereby undertake to pay over to the Government the tax concession availed of by us in the event of our failure to utilize the goods for the purpose declared.

Particulars of goods purchased

SI.No	Number of Tax Invoice	Date of Tax Invoice	Description of goods	Quantity	Value	VAT Paid
1	2		3	4	5	6

Signature, name & status of the Signatory.

DATE

(SEAL)