

## FORM VAT-D2

### Declaration of VAT dealer making purchases in pursuance of sale in the course of export outside the territory of India

(Part A)

(See rule 21)

Office of issue .....

Date of issue .....

Name of the purchasing dealer to  
whom issued along with his TIN  
.....

Date from which registration is valid .....

Serial No. ....

Name and complete address of the exporter  
.....

.....TIN .....Dated  
.....

To

Name and complete address of the seller  
.....

TIN ....., Dated  
.....

#### Certificate I

Certified that the goods, the particulars of which have been specified in item (1) and (2) of the Schedule below, supplied in pursuance of our purchase order No....., dated .....,purchased from you as per sale invoice/ delivery note No. .... dated .....for Rs....., have been sold by me/us in the course of export out of the territory of India in accordance with provisions of sub-section (1) of section 5 of the Central Sales Tax Act, 1956 as per details given in item (3) to (6) of the said Schedule, and that the said goods were purchased from you by me/us after, and for the purpose of complying with the agreement or order No..... dated ..... for or in relation to such export.

#### Certificate II

It is further certified that non-liability to tax under the Haryana Value Added Tax Act. 2003/ Central Sales Tax Act, 1956 in respect of goods referred to in Certificate I has not been claimed from any other person and that no other certificate for such non-liability has been issued to any other person in the State in respect of these goods.

#### Certificate III

It is further certified that in case the goods covered by this certificate are re-imported into India by me/us after their export, I/We undertake to inform the taxing authority of the person to whom this certificate has been supplied, about the fact of the such re-import within a period of one month from the date of re-import of the said goods into India.

### THE SCHEDULE

#### A - Particulars of goods

(1) Description of goods .....

(2) Quantity of goods .....

#### B - Details regarding export

(3) Name of airport, seaport or land customs station through which the goods have been exported  
.....

(4) Name of the airlines/ship/railway/goods vehicle or other means of transport through which the  
export has taken place .....

- (5) Number and date of air consignment note/bill of lading/railway receipt or goods transport receipt or postal receipt or any other documents in proof of export of goods across the custom frontier of India (certified copy of such air consignment note/bill of lading/railway receipt/goods transport receipt/postal receipt/other document to be enclosed)  
 .....
- (6) Description, quantity/weight and value of the goods exported under the document referred to in item (5) above .....

**VERIFICATION**

The above statements are true to the best of my knowledge and belief and nothing has been concealed therefrom.

Signature with date .....  
 Name of the person signing the certificate.....  
 Status of the person signing the certificate in relation to the exporter .....

**Note** :-To be furnished by the purchasing dealer to the selling dealer who shall retain it in his record and produce the same before a taxing authority if required by it to do so.

**FORM VAT - D2**

**Declaration of VAT dealer making purchases in pursuance of sale in the course of export outside the territory of India (Part B)**  
 (See rule 21)

Office of issue .....  
 Date of issue .....  
 Name of the purchasing dealer to whom issued along with his TIN .....

Date from which registration is valid .....  
 Serial No. ....

**SEAL OF Issuing**

**Authority**  
 Name and complete address of the exporter .....

.....TIN .....Dated .....

To  
 Name and complete address of the seller .....

TIN ....., Dated .....

**Certificate I**

Certified that the goods, the particulars of which have been specified in item (1) and (2) of the Schedule below, supplied in pursuance of our purchase order No....., dated .....,purchased from you as per sale invoice/ delivery note No. .... dated .....for Rs....., have been sold by me/us in the course of export out of the territory of India in accordance with provisions of sub-section (1) of section 5 of the Central Sales Tax Act, 1956 as per details given in item (3) to (6) of the said Schedule, and that the said goods were purchased from you by me/us after, and for the purpose of complying with the agreement or order No..... dated ..... for or in relation to such export.

### Certificate II

It is further certified that non-liability to tax under the Haryana Value Added Tax Act. 2003/ Central Sales Tax Act, 1956 in respect of goods referred to in Certificate I has not been claimed from any other person and that no other certificate for such non-liability has been issued to any other person in the State in respect of these goods.

### Certificate III

It is further certified that in case the goods covered by this certificate are re-imported into India by me/us after their export, I/We undertake to inform the taxing authority of the person to whom this certificate has been supplied, about the fact of the such re-import within a period of one month from the date of re-import of the said goods into India.

## THE SCHEDULE

### A - Particulars of goods

- (1) Description of goods .....
- (2) Quantity of goods .....

### B - Details regarding export

- (3) Name of airport, seaport or land customs station through which the goods have been exported .....
- (4) Name of the airlines/ship/railway/goods vehicle or other means of transport through which the export has taken place .....
- (5) Number and date of air consignment note/bill of lading/railway receipt or goods transport receipt or postal receipt or any other documents in proof of export of goods across the custom frontier of India (certified copy of such air consignment note/bill of lading/railway receipt/goods transport receipt/postal receipt/other document to be enclosed) .....
- (6) Description, quantity/weight and value of the goods exported under the document referred to in item (5) above .....

### VERIFICATION

The above statements are true to the best of my knowledge and belief and nothing has been concealed therefrom.

Signature with date .....  
Name of the person signing the certificate.....  
Status of the person signing the certificate in relation to the exporter .....

**Note** :-To be furnished by the purchasing dealer to the selling dealer who shall retain it in his record and produce the same before a taxing authority if required by it to do so.

### FORM VAT - D2

### Declaration of VAT dealer making purchases in pursuance of sale in the course of export outside the territory of India (Part C)

(See rule 21)

Office of issue .....  
Date of issue .....  
Name of the purchasing dealer to

whom issued along with his TIN

.....

Date from which registration is valid .....

Serial No. ....

**SEAL OF  
Issuing**

**Authority**

Name and complete address of the exporter

.....

.....TIN .....Dated

.....

To

Name and complete address of the seller

.....

TIN ....., Dated

.....

**Certificate I**

Certified that the goods, the particulars of which have been specified in item (1) and (2) of the Schedule below, supplied in pursuance of our purchase order No....., dated .....,purchased from you as per sale invoice/ delivery note No. .... dated .....for Rs....., have been sold by me/us in the course of export out of the territory of India in accordance with provisions of sub-section (1) of section 5 of the Central Sales Tax Act, 1956 as per details given in item (3) to (6) of the said Schedule, and that the said goods were purchased from you by me/us after, and for the purpose of complying with the agreement or order No..... dated ..... for or in relation to such export.

**Certificate II**

It is further certified that non-liability to tax under the Haryana Value Added Tax Act. 2003/ Central Sales Tax Act, 1956 in respect of goods referred to in Certificate I has not been claimed from any other person and that no other certificate for such non-liability has been issued to any other person in the State in respect of these goods.

**Certificate III**

It is further certified that in case the goods covered by this certificate are re-imported into India by me/us after their export, I/We undertake to inform the taxing authority of the person to whom this certificate has been supplied, about the fact of the such re-import within a period of one month from the date of re-import of the said goods into India.

**THE SCHEDULE**

**A - Particulars of goods**

(1) Description of goods .....

(2) Quantity of goods .....

**B - Details regarding export**

(3) Name of airport, seaport or land customs station through which the goods have been exported .....

(4) Name of the airlines/ship/railway/goods vehicle or other means of transport through which the export has taken place .....

(5) Number and date of air consignment note/bill of lading/railway receipt or goods transport receipt or postal receipt or any other documents in proof of export of goods across the custom frontier of India (certified copy of such air consignment note/bill of lading/railway receipt/goods transport receipt/postal receipt/other document to be enclosed) .....

(6) Description, quantity/weight and value of the goods exported under the document referred to in item (5) above .....

**VERIFICATION**

The above statements are true to the best of my knowledge and belief and nothing has been concealed therefrom.

Signature with date .....

Name of the person signing the certificate.....

Status of the person signing the certificate in relation to the exporter

.....

**Note** :- To be retained by the purchasing dealer who shall produce it before the assessing authority if required by it to do so.