

	<b>Statement of Transit and Transfer</b>	<b>Form VAT-11J</b>
	( See Rule 28 ( 2-A ) (d) )	<input type="text"/> / <input type="text"/> / <input type="text"/> <input type="text"/> <input type="text"/> to <input type="text"/> / <input type="text"/> / <input type="text"/> <input type="text"/> <input type="text"/>
Circle:	Please fill in Capital letters where applicable and sign the declaration.	Date: __/__/20__

**Part A – Dealer Information**

<b>1 Dealer Name</b>	<b>2. Taxpayer Identification Number</b>
	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

**Part B – Filing Status**

1. Whether Original or Revised or Final Return <input type="checkbox"/> ORIGINAL <input type="checkbox"/> REVISED <input type="checkbox"/> FINAL	<i>If revised, original return acknowledgement number and date:</i>	
	2.a Date( <i>Day/Month/Year</i> ) <input type="text"/> / <input type="text"/> / <input type="text"/> 20 <input type="text"/> <input type="text"/>	2.b Acknowledgement Number
2. Reason for Filing revised Return:		

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Name of Dealer	TAXPAYER IDENTIFICATION NUMBER	

**Part 1: List of goods purchased outside the state and sold outside the state (Transit Sales)**

Sr. No.	Date of Invoice	Invoice No.	TIN of the Seller	Name of Seller	State of Seller	Rate of Tax	Amount before tax (A)	Tax Charge d (B)	Total Amount (C = A+B)	Date of Invoice	Invoice No.	TIN of Purchaser	Name of Purchaser	State of Purchaser	Amount before Tax	Tax Charge d	Total Amount
<b>Total</b>																	

**Part 2: List of goods purchased outside the state and sold within the state (Transit Sales)**

Sr. No.	Date of Invoice	Invoice No.	TIN of the Seller	Name of Seller	State of Seller	Rate of Tax	Amount before tax (A)	Tax Charge d (B)	Total Amount (C = A+B)	Date of Invoice	Invoice No.	TIN of Purchaser	Name of Purchaser	State of Purchaser	Amount before Tax	Tax Charge d	Total Amount
<b>Total</b>																	

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Name of Dealer	TAXPAYER IDENTIFICATION NUMBER	

**Part 3: Details of Intra State Stock Transfer via Transit Memo**

**Movement of Goods from Head Office to Branch Office or vice-versa**

Serial No.	Date of Delivery Challan	Delivery Challan Number	Branch Name	Branch Address	Value of Goods	Rate of Tax	Vehicle Number	Transporter Name	Date of Movement
	<b>Total</b>								

<b>Name of Person</b>	<b>Place</b>	<b>Seal and Signature</b>
<b>Designation</b>	<b>Date</b>	