

CST C forms



Arrive at homepage of VAT office Daman and Diu

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**U.T. Administration of Daman & Diu**
The Value Added Tax Department



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Pay Tax & File Returns In Time To Avoid Inconvenience To Your Self

The Union Territory (U.T). of Daman & Diu is a centrally administered territory without legislature. The territory was under Portugal Rule up to its liberation i.e. up to 19/12/1961. The GOI had exempted this U.T. from Sales tax regime. However, with the increase in Industries, Trade and commercial activities in the U.T., there was persistence from the neighbouring States to discontinue the exemption of tax to avoid unhealthy competition of prices among the neighboring States; it was decided to impose sales tax in the U.T.

Online Services

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Dealer Services

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Last Updated on : 30/05/12

Latest News

[Returns and e-Registration Modules](#) **NEW**

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Enter Username and Password to login



U.T. Administration of Daman & Diu

The Value Added Tax Department

VATSoft - VAT e-Filing System

NIC
Driving the Next Generation Government

.: Login .:

Dealer Login



User Name

Password

Login

Exit



Section to apply for CST forms

TIN: 25000008911

Prop/Comp. Name: TEST

Login: usernew3 [Sign Out](#)

.. Main ..

PURCHASE INVOICE Entry and Update Upload ZIP/XML file Delete All Invoices	Username: usernew3 TIN: 25000008911 Prop/Comp. Name: TEST Last Login: On 08/06/2012 at 2:11:41 PM CST Number: DA/CST/8334	ONLINE CST FORMS Request Entry Update and Submit Status Print
SALES INVOICE Entry and Update Upload ZIP/XML file Delete all Invoices	 Reports and Help	CST RECEIPTS FORMS Entry and Update Verify and Submit
TDS FORMS New Entry Update and Submit		MISCELLANEOUS Refund
RETURNS ENTRY Entry Payment Details Update and Submit Print Returns		

Click on Reports and Help



PURCHASE INVOICE

[Entry and Update](#)
[Upload ZIP/XML file](#)
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SALES INVOICE

[Entry and Update](#)
[Upload ZIP/XML file](#)
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TDS FORMS

[New Entry](#)
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RETURNS ENTRY

[Entry](#)
[Payment Details](#)
[Update and Submit](#)
[Print Returns](#)

Username: usernew3
TIN: 25000008911
Prop/Comp. Name: TEST
Last Login: On 08/06/2012 at 2:11:41 PM
CST Number: DA/CST/8334



Reports and Help



ONLINE CST FORMS

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CST RECEIPTS FORMS

[Entry and Update](#)
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MISCELLANEOUS

[Refund](#)

Enable CST Dealer Print. Click Here



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TIN: 25000008911 Prop/Comp. Name: TEST Login: usernew3 [Sign Out](#)
:: Reports and Help ::

REPORTS

Web Acknowledgement

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Detailed

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Master

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STATUS

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HELP

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OTHER OPTIONS

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Exit



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TIN: 25000008911

Prop/Comp. Name: TEST

Login: usernew3 [Sign Out](#)

:: CST Statutory Forms - Online Print Information Capture Module ::

As dealer, do you want to print the CST forms by yourself?	☐ Yes ☒ No	
How do you want to collect CST forms?	Personally ▼	
Remarks		
	Ok Exit	

Select 'Yes' instead of 'No' and click on Ok

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TIN: 25000008911

Prop/Comp. Name: TEST

Login: usernew3 [Sign Out](#)

:: CST Statutory Forms - Online Print Information Capture Module ::

As dealer, do you want to print the CST forms by yourself?	☒ Yes ☐ No	
Ok		Exit



Displays that dealer can print own Forms



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TIN: 25000008911**Prop/Comp. Name: TEST****Login: usernew3**[Sign Out](#)

:: CST Statutory Forms - Online Print Information Capture Module ::

As dealer, do you want to print the CST forms by yourself?	☒ Yes ☐ No	
	OkExit	Data Updated Successfully..



Click on Request entry to start requisition process



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NIC

TIN: 25000008911

Prop/Comp. Name: TEST

Login: usernew3 [Sign Out](#)

:: Main ::

PURCHASE INVOICE

[Entry and Update](#)

[Upload ZIP/XML file](#)

[Delete All Invoices](#)

SALES INVOICE

[Entry and Update](#)

[Upload ZIP/XML file](#)

[Delete all Invoices](#)

TDS FORMS

[New Entry](#)

[Update and Submit](#)

RETURNS ENTRY

Username: usernew3

TIN: 25000008911

Prop/Comp. Name: TEST

Last Login: On 08/06/2012 at 2:11:41 PM

CST Number: DA/CST/8334

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ONLINE CST FORMS

[Request Entry](#)

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CST RECEIPTS FORMS

[Entry and Update](#)

[Verify and Submit](#)

MISCELLANEOUS

[Refund](#)



Select appropriately on this page

1

U.T. Administration of Tax
The Value Added Tax Department
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TIN: 25000008911 Prop/Comp. Name: TEST
:: CST Statutory Forms - Entry Form ::

Select Form	C-Form	
Select Quarter and Year	C-Form	12
	EI Form	
	EII Form	
	F Form	
	H Form	

Go

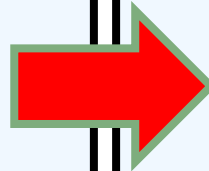
2

U.T. Administration of Tax
The Value Added Tax Department
VATSoft - VAT e-Filing System

TIN: 25000008911 Prop/Comp. Name: TEST
:: CST Statutory Forms - Entry Form ::

Select Form	C-Form	
Select Quarter and Year	JAN-MAR	2012
	JAN-MAR	
	APR-JUN	
	JUL-SEP	
	OCT-DEC	

Go Exit



Select the type of form and the Quarter and Year and click on Go to apply for requisite CST forms

Click on the link below to select invoices to apply for C forms

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TIN: 25000008911
Prop/Comp. Name: TEST
Login: usernew3 [Sign Out](#)

∴ CST Statutory Forms - Entry Form ∴

Period: APR-JUN 2012

Enter Seller/Buyer Details					
Details	Form Type	TIN*	Prop/Comp.Name*	Address*	State
☒ Complete ☐ Partial	C-Form ▼				ANDAMAN AND NICOBAR ▼
Next Exit View Sellers Entered In Invoice					



The appearance of the pop – up screen

U.T. Administration of Daman & Diu
The Value Added Tax Department
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TIN: 25000008911 Prop/Comp. Name: TEST Login: usernew3 Sign Out

Period: APR- Details

Complete

.. List Of Seller's Entered In Purchase Invoice ..

	Seller Tin No.	Seller Name	State Code	Seller Address	Return Type
Select	27820004153	Ajanta Corporation	MH		R
Select	26001000545	KESHARI ENTERPRISES	DN		O
Select	24751001260	KAYDEE PLAST	GJ		O
Select	24723200826	OMKAR INDUSTRIES	GJ		O
Select	27130003902	Kamlesh Enterprise	MH		R
Select	24720300157	APCO AGENCIES	GJ		O
Select	24251000703	SAKSHI POLYMERS	GJ		O
Select	27270019442	Ruchi Chem	MH		R
Select	24573903969	RACHNA AIR COMPONENT	GJ		O
Select	26002000987	SANJEEVANI POLYPACK	DN		O

1 2 3 4

Internet | Protected Mode: Off 100%

- You can apply for the C forms against the DVAT 30A invoices that you uploaded with your monthly/quarterly return
- The format (Revised/Original) of the last submitted return in the one that gets recorded in the last column
- You can browse through the entire set of invoices by going through the numbers 1,2,3,4 marked at the bottom of the screen
- You need to use the link 'select' to select the invoice against which you need to apply for the C forms (sorted as TIN Number of your seller).
- Once selected, the Screen appears as shown

The details are displayed for the selected invoice

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The Value Added Tax Department
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TIN: 25000008911
Prop/Comp. Name: TEST
Login: usernew3 [Sign Out](#)

∴ CST Statutory Forms - Entry Form ∴

Period: APR-JUN 2012

Enter Seller/Buyer Details
* indicates compulsory fields

Details	Form Type	TIN*	Prop/Comp.Name*	Address*	State
☒ Complete ☐ Partial	C-Form	26000003456	NEUTRON IMPEX PVT.LTD	&nbsp;	DADAR AND NAGAR HAVELI



Next
Exit

View Sellers Entered In Invoice

Click on the link 'Next'

All invoices entered for the TIN Number appear

Period: APR-JUN 2012

Enter Seller/Buyer Details						* indicates compulsory fields
Details	Form Type	TIN*	Prop/Comp.Name*	Address*	State	
☒ Complete ☐ Partial	C-Form	26000003456	NEUTRON IMPEX PVT.LTD	nbsp	DADAR AND NAGAR HAVELI	

Enter Invoice Details				
Inv. No*	Inv. Date*	Inv. Value(Rs.)*	Commodity Desc.	Purpose
				For resale

List Of Purchase Invoice Of Entered Seller Tin Number					
	Return Type	Invoice Number	Invoice Date	Invoice Value	Commodity Discription
Select	O	600000003	06/05/2012	66517.00	OIL
Select	O	600000007	08/05/2012	133034.00	OIL
Select	O	600000048	20/05/2012	133034.00	OIL
Select	O	600000075	26/05/2012	202669.00	OIL

ADD/Update

Delete

Exit

Added SF Invoices

Use 'Select' to select the requisite invoice

Click on Add/Update to add the required invoices

Period: APR-JUN 2012

Enter Seller/Buyer Details						* indicates compulsory fields
Details	Form Type	TIN*	Prop/Comp.Name*	Address*	State	
☒ Complete ☐ Partial	C-Form	26000003456	NEUTRON IMPEX PVT.LTD		DADAR AND NAGAR HAVELI	

Enter Invoice Details				
Inv. No*	Inv. Date*	Inv. Value(Rs.)*	Commodity Desc.	Purpose
600000003	06/05/2012	66517.00	OIL	For resale

List Of Purchase Invoice Of Entered Seller Tin Number					
Return Type	Invoice Number	Invoice Date	Invoice Value	Commodity Discription	
Select ☐	600000003	06/05/2012	66517.00	OIL	
Select ☐	600000007	08/05/2012	133034.00	OIL	
Select ☐	600000048	20/05/2012	133034.00	OIL	
Select ☐	600000075	26/05/2012	202669.00	OIL	
			ADD/Update	Delete	Exit
Added SF Invoices					



To add multiple records, check boxes will be provided in each row to select/deselect respective invoices.

The invoice appear as shown below. Repeat for other invoices

Details	Form Type	TIN*	Prop/Comp.Name*	Address*	State
☒ Complete ☐ Partial	C-Form				DADAR AND NAGAR HAVELI
		26000003456	NEUTRON IMPEX PVT.LTD	nbsp;	

Enter Invoice Details				
Inv. No*	Inv. Date*	Inv. Value(Rs.)*	Commodity Desc.	Purpose
				For resale
List Of Purchase Invoice Of Entered Seller Tin Number				
Return Type	Invoice Number	Invoice Date	Invoice Value	Commodity Discription
Select O	600000007	08/05/2012	133034.00	OIL
Select O	600000048	20/05/2012	133034.00	OIL
Select O	60000075	26/05/2012	202669.00	OIL
ADD/Update Delete Exit				
Added SF Invoices				

Invoice No	Invoice Date	Invoice value	Commodity Code	Commodity Desc.	Purpose Code
Select 600000003	06/05/2012	66517.00	99.99	OIL	110

Select the invoice to add

Period: APR-JUN 2012

Enter Seller/Buyer Details						* indicates compulsory fields
Details	Form Type	TIN*	Prop/Comp.Name*	Address*	State	
☒ Complete ☐ Partial	C-Form	26000003456	NEUTRON IMPEX PVT.LTD	 	DADAR AND NAGAR HAVELI	

Enter Invoice Details				
Inv. No*	Inv. Date*	Inv. Value(Rs.)*	Commodity Desc.	Purpose
600000007	08/05/2012	133034.00	OIL	For resale

List Of Purchase Invoice Of Entered Seller Tin Number					
	Return Type	Invoice Number	Invoice Date	Invoice Value	Commodity Discription
Select	O	600000007	08/05/2012	133034.00	OIL
Select	O	600000048	20/05/2012	133034.00	OIL
Select	O	600000075	26/05/2012	202669.00	OIL
ADD/Update Delete Exit					
 Added SF Invoices					

Invoice No	Invoice Date	Invoice value	Commodity Code	Commodity Desc.	Purpose Code
Select 600000003	06/05/2012	66517.00	99.99	OIL	110

Repeat for the other two invoices

Enter Seller/Buyer Details						* indicates compulsory fields
Details	Form Type	TIN*	Prop/Comp.Name*	Address*	State	
☒ Complete ☐ Partial	C-Form	26000003456	NEUTRON IMPEX PVT.LTD		DADAR AND NAGAR HAVELI	

Enter Invoice Details					
Inv. No*	Inv. Date*	Inv. Value(Rs.)*	Commodity Desc.	Purpose	
				For resale	
List Of Purchase Invoice Of Entered Seller Tin Number					
	Return Type	Invoice Number	Invoice Date	Invoice Value	Commodity Discription
<u>Select</u>	O	600000048	20/05/2012	133034.00	OIL
<u>Select</u>	O	60000075	26/05/2012	202669.00	OIL
ADD/Update Delete Exit					
Added SF Invoices					

	Invoice No	Invoice Date	Invoice value	Commodity Code	Commodity Desc.	Purpose Code
<u>Select</u>	600000003	06/05/2012	66517.00	99.99	OIL	110
<u>Select</u>	600000007	08/05/2012	133034.00	99.99	OIL	110

Click on Exit after adding all invoices

TIN: 25000008911

Prop/Comp. Name: TEST

Login: usernew3 [Sign Out](#)

:: CST Statutory Forms - Entry Form ::

Period: APR-JUN 2012

Enter Seller/Buyer Details

** indicates compulsory fields*

Details	Form Type	TIN*	Prop/Comp.Name*	Address*	State
☒ Complete ☐ Partial	C-Form	26000003456	NEUTRON IMPEX PVT.LTD		DADAR AND NAGAR HAVELI

Enter Invoice Details

Inv. No*	Inv. Date*	Inv. Value(Rs.)*	Commodity Desc.	Purpose
				For resale

List Of Purchase Invoice Of Entered Seller Tin Number

Data not found

[ADD/Update](#)

[Delete](#)

[Exit](#)



Added SF Invoices

	Invoice No	Invoice Date	Invoice value	Commodity Code	Commodity Desc.	Purpose Code
Select	600000003	06/05/2012	66517.00	99.99	OIL	110
Select	600000007	08/05/2012	133034.00	99.99	OIL	110
Select	600000048	20/05/2012	133034.00	99.99	OIL	110
Select	600000075	26/05/2012	202669.00	99.99	OIL	110

UPDATE AND SUBMIT

WIPRO
Applying Thought

.. Main ..

Refund

Select the invoices to be submitted for C form generation

U.T. Administration of Daman & Diu

The Value Added Tax Department

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TIN: 25000008911

Prop/Comp. Name: TEST

Login: usernew3 [Sign Out](#)

:: CST Statutory Forms - Submit Form ::

Form	Form Type	Seller TIN	Seller Prop/Comp.Name	No.of.invoices	Total Invoice Value (in Rs)	Month	Quarter	Year	STATUS
select - Complete	C-Form	26002000987	SANJEEVANI POLYPACK	1	53400.00	0	APR-JUN	2012	Newly Entered
select - Complete	C-Form	26000003456	NEUTRON IMPEX PVT.LTD	0	0	0	APR-JUN	2012	Newly Entered
select - Complete	C-Form	26000003456	NEUTRON IMPEX PVT.LTD	4	535254.00	0	APR-JUN	2012	Newly Entered



Rejected 'C form A

Exit

To update click on select and click on ADD/Update

:: CST Statutory Forms - Update/Delete/Submit Form ::

Period: Apr-Jun / 2012

Enter Seller/Buyer Details

* indicates compulsory fields

Details	Form Type	TIN*	Prop/Comp.Name*	Address*	State
☒ Complete ☐ Partial	C-Form	26000003456	NEUTRON IMPEX PVT.LTD	nbsp	DADAR AND NAGAR HAVEL

Enter Invoice Details

Inv. No*	Inv. Date*	Inv. Value(Rs.)*	Commodity Desc.	Purpose
600000003	06/05/2012	66517.00	OIL	For resale

List Of Purchase Invoice Of Entered Seller Tin Number

Data not found

ADD/Update

Delete

Exit

Added SF Invoices

	Invoice No	Invoice Date	Invoice value	Commodity Code	Commodity Desc.	Purpose Code
Select	600000003	06/05/2012	66517.00	99.99	OIL	110
Select	600000007	08/05/2012	133034.00	99.99	OIL	110
Select	600000048	20/05/2012	133034.00	99.99	OIL	110
Select	600000075	26/05/2012	202669.00	99.99	OIL	110

Update

Delete

Submit

Click on Submit to submit the invoices for avato approval for issuance of C forms

:: CST Statutory Forms - Update/Delete/Submit Form ::

Period: Apr-Jun / 2012

Enter Seller/Buyer Details * indicates compulsory fields

Details	Form Type	TIN*	Prop/Comp.Name*	Address*	State
☒ Complete ☐ Partial	C-Form	26000003456	NEUTRON IMPEX PVT.LTD	nbsp	DADAR AND NAGAR HAVEL

Enter Invoice Details

Inv. No*	Inv. Date*	Inv. Value(Rs.)*	Commodity Desc.	Purpose
600000048	20/05/2012	133034.00	OIL	For use in telecommuni

List Of Purchase Invoice Of Entered Seller Tin Number

Data not found

[ADD/Update](#)
[Delete](#)
[Exit](#)

Added SF Invoices

	Invoice No	Invoice Date	Invoice value	Commodity Code	Commodity Desc.	Purpose Code
Select	600000007	08/05/2012	133034.00	99.99	OIL	110
Select	600000075	26/05/2012	202669.00	99.99	OIL	110
Select	600000003	06/05/2012	66517.00	99.99	OIL	110
Select	600000048	20/05/2012	133034.00	99.99	OIL	180

[Update](#)
[Delete](#)
[Submit](#)

Upon this the e – ack slip is generated with the details submitted.

Emblem		U.T Administration Of Daman and Diu The Value Added Tax Department -: WEB ACK. SLIP :-							
NAME :	TEST								
ACK NO. :	1910057					TIN NO:	25000008911		
DATE :	23/06/2012					PERIOD:	201206 (YYYYMM)		
ITEM :	Web CST SF								
Web generated Acknowledgement Slip									
LIST OF CST SF									
Form.Status	Form Type	Seller TIN	Prop/Comp.Name	Address	State Code	Max(Inv.Date)	Min(Inv.Date)	No.of.invoices	Total Invoice Value(in Rs)
Complete	C-Form 26000003456		NEUTRON IMPEX PVT.LTD	nbsp	DN	26/05/2012	06/05/2012	4	535254.00

You might choose to Print the same

To check the status of the CST forms application submitted click on 'Status'

TIN: 25000008911

Prop/Comp. Name: TEST

Login: usernew3 [Sign Out](#)

.: Main .:

PURCHASE INVOICE Entry and Update Upload ZIP/XML file Delete All Invoices	ONLINE CST FORMS Request Entry Update and Submit Status Print
SALES INVOICE Entry and Update Upload ZIP/XML file Delete all Invoices	CST RECEIPTS FORMS Entry and Update Verify and Submit
TDS FORMS New Entry Update and Submit	MISCELLANEOUS Refund
RETURNS ENTRY Entry Payment Details Update and Submit Print Returns	

Username: usernew3
TIN: 25000008911
Prop/Comp. Name: TEST
Last Login: On 23/06/2012 at 2:27:53 PM
CST Number: DA/CST/8334



[Reports and Help](#)



Input the Ack No. and click on Go.



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TIN: 25000008911

Prop/Comp. Name: TEST

Login: usernew3 [Sign Out](#)

∴ CST Statutory Forms - Status Module∴

Ack No.	1910057	To::	1910057	(numeric values)	
From::					
Entered Date	01/01/2012	To::	23/06/2012	(dd/mm/yyyy)	
From::					

Go

Exit

Rejected 'C form And F form

Displays status as 'Pending for approval'

∴ CST Statutory Forms - Status Module∴

Ack No. From::	1910057	To::	1910057 (numeric values)	Go Exit
Entered Date From::	01/01/2012	To::	23/06/2012 (dd/mm/yyyy)	

Rejected 'C for

Ack.No	Ack.Date	Form.Status	Seller/Buyer TIN	Seller/Buyer Prop/Comp.Name	No.of.invoices	Total Invoice Value(in Rs)	CST Status	if Rejected/Cancelled, Reason	Form Type	No	Month	Year	Qtr	sf_code
1910057	23/06/2012	Complete	26000003456	NEUTRON IMPEX PVT.LTD	4	535254	Pending for approval		C Form	100114	0	2012	2	01

Upon approval of Request, the message is displayed as 'Request Approved'

:: CST Statutory Forms - Status Module::

Ack No. From::	1910057	To::	1910057 (numeric values)	Go Exit
Entered Date From::	01/01/2012	To::	23/06/2012 (dd/mm/yyyy)	

Rejected 'C form

Ack.No	Ack.Date	Form.Status	Seller/Buyer TIN	Seller/Buyer Prop/Comp.Name	No.of.invoices	Total Invoice Value(in Rs)	CST Status	if Rejected/Cancelled, Reason	Form Type	No	Month	Year	Qtr	sf_code
1910057	23/06/2012	Complete	26000003456	NEUTRON IMPEX PVT.LTD	4	535254	Request Approved		C Form	100114	0	2012	2	01

Upon approval message as displayed, click on Print link to print the approved C forms

:: Main ::

PURCHASE INVOICE Entry and Update Upload ZIP/XML file Delete All Invoices	ONLINE CST FORMS Request Entry Update and Submit Status Print
SALES INVOICE Entry and Update Upload ZIP/XML file Delete all Invoices	CST RECEIPTS FORMS Entry and Update Verify and Submit
TDS FORMS New Entry Update and Submit	MISCELLANEOUS Refund
RETURNS ENTRY Entry Payment Details Update and Submit Print Returns	

Username: usernew3
TIN: 25000008911
Prop/Comp. Name: TEST
Last Login: On 23/06/2012 at 2:27:53 PM
CST Number: DA/CST/8334



[Reports and Help](#)



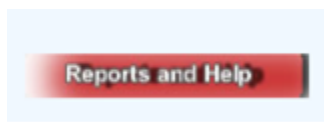
Click on 'Print', or 'Print All – One Page', as applicable

∴ CST Statutory Forms - Print Module ∴

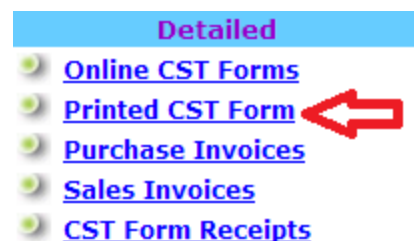
Print	Form Type	Seller TIN	Seller Name & Address	State	No.of.invoices	Total Amount(Rs)	Oldest Invoice Date	Latest Invoice Date
Print	C-Form	26000003456	NEUTRON IMPEX PVT.LTD	DN	4	535254	06/05/2012	26/05/2012
					Print All-One Page	Back		

Please note that once you print a C-Form from here, you will not find the same again for re-print or reference. In case of any event where in you fail to save or print your C-Form, kindly follow the below process to find your already printed C-Forms.

Step 1



Step 2



Step 3

	Form Type	Seller TIN	Seller Name and Address	State
Print	C-Form	77890778001	A7MAHARASHTRA	MH
Print	C-Form	24562456256	A10GUJARAT	GJ

Click on 'Print' to print or 'Save as PDF' to save for later printing

**It is further certified that I/We am/are not registered under section 7 of the said Act, in the State of..... in which the goods covered by this Form are/will be delivered.

Name and address of the purchasing dealer in full:
TEST,YQ,YY,TTTT

Date.....

The above statements are true to the best of my knowledge and belief.

((Signature)).....
[Name of the person signing the declaration]

.....
[Status of the person signing the declaration in relation to the dealer]

*Particulars of Bill/Cash Memo[/Challan]
Date.....No.....Amount: **Rs.535254.00**

#Name and Address of the seller with name of the State:
NEUTRON IMPEX PVT.LTD,nbsp,DADAR AND NAGAR HAVELI

**Strike out whichever is not applicable.

Note:To be retained by the purchasing dealer.
[Note: to be furnished to the prescribed authority in accordance with the rules framed under Section 13 (4)(e) by the appropriate State Government]

INVOICE DETAILS						
Sl. No	Inv. No	Inv. Date	Main Commodity	Commodity Desc.	Inv.Value	Purpose
1	600000003	06/05/2012		OIL	66517.00	For resale
2	600000007	08/05/2012		OIL	133034.00	For resale
3	600000048	20/05/2012		OIL	133034.00	For use in telecommunications
4	600000075	26/05/2012		OIL	202669.00	For resale

Form Series/Serial No : DD-CA 1200144

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Original

THE CENTRAL SALES TAX

(REGISTRATION AND TURN OVER) RULES, 1957

FORM 'C' Form of declaration [See rule 12(1)]

Name of Issuing State: UNION TERRITORY OF DAMAN AND DIU

Office of Issue : Office of the Dept.of VAT-Daman Ward Office

Date of Issue : 23/06/2012

Name of the purchasing dealer : TEST

to whom issued along with his RC NO: 25000008911

Date from which registration is valid: 15/12/2011

Serial No: DD-CA 1200144

To: NEUTRON IMPEX PVT.LTD. (#Seller)

Certified that the goods Ordered for in our purchase order No.....dt.....and
supplied as per Bill/Cash Memo/Challan No.....dt.....as stated below*

Amount and invoice details

Date: No: Amount: Rs.535254.00

#Name and Address of the seller with name of the State: NEUTRON IMPEX PVT.LTD, DADAR AND NAGAR HAVELI

**Strike out whichever is not applicable.

Note: To be furnished to the prescribed authority.

[Note: to be furnished to the prescribed authority in accordance with the rules framed under Section 13 (4)(e) by the appropriate State Government]]

(Continued...)

GOVERNMENT OF INDIA ADMINISTRATION OF UNION TERRITORY OF DAMAN AND DIU



DD-CA1200144

Form 'C'

Annexure

INVOICE DETAILS						
Sl.No.	Inv.No.	Inv.Date	Main Commodity	Commodity Desc.	Inv.Value(Rs)	Purpose
1	600000003	06/05/2012		OIL	66517.00	For resale
2	600000007	08/05/2012		OIL	133034.00	For resale
3	600000048	20/05/2012		OIL	133034.00	For use in telecommunic ations
4	60000075	26/05/2012		OIL	202669.00	For resale

Form 'C' (Annexure) - DD-CA 1200144

The Duplicate of the C forms printed in triplicate



Duplicate

**THE CENTRAL SALES TAX
(REGISTRATION AND TURN OVER) RULES, 1957
FORM 'C' Form of declaration [See rule 12(1)]**

Name of Issuing State: UNION TERRITORY OF DAMAN AND DIU
Office of Issue : Office of the Dept.of VAT-Daman Ward Office
Date of Issue : 23/06/2012
Name of the purchasing dealer : TEST
to whom issued along with his RC NO: 25000008911
Date from which registration is valid: 15/12/2011
Serial No: DD-CA 1200144
To: NEUTRON IMPEX PVT.LTD. (#Seller)
**Certified that the goods Ordered for in our purchase order No.....dt.....and
supplied as per Bill/Cash Memo/Challan No.....dt.....as stated below***

The Counterfoil of the triplicate forms



Counterfoil

THE CENTRAL SALES TAX

(REGISTRATION AND TURN OVER) RULES, 1957

FORM 'C' Form of declaration [See rule 12(1)]

Name of Issuing State:

UNION TERRITORY OF DAMAN AND DIU

Office of Issue :

Office of the Dept.of VAT-Daman Ward Office

Date of Issue :

23/06/2012

Name of the purchasing dealer :

TEST

to whom issued along with his RC NO:

25000008911

Date from which registration is valid:

15/12/2011

Serial No:

DD-CA 1200144

To:

NEUTRON IMPEX PVT.LTD. (#Seller)

Certified that the goods Ordered for in our purchase order No.....dt.....and

supplied as per Bill/Cash Memo/Challan No.....dt.....as stated below*

purchased from you as per Bill/Cash Memo/Challan No.....dt.....as stated below*

supplied under your challan No.....dt.....are for

**resale.....



Thank You

CTD Daman – Wipro InfoTech