

GUIDELINE FOR ISSUE OF NEW TRANSIT DECLARATION

When a vehicle carrying goods comes from any place outside the State of West Bengal and it is bound for any other place outside the State, that is to say, when the consignment passes through the State, the transporter/ carrier/ transporting agent is required to make a declaration that the consignment of goods, the details of which are given by him, are being carried /will be carried from one State to another State through West Bengal and no portion of the consignment of goods shall be unloaded within West Bengal for any purpose other than the purpose of shipment for export and that the said goods will not be delivered or sold in West Bengal.

So long the declaration was required to be produced before an authority of the entry-point Commercial Taxes Checkpost with a copy of the invoice or delivery note etc. in respect of the goods being transported in the goods vehicle for countersignature by the authority. The authority used to countersign and return the declaration along with the other documents to the transporter after recording in a register the particulars given in the consignment note or in the document of like nature, as the case may be, and in the declaration. Thereafter the vehicle was allowed to move.

The declaration thus countersigned by the authority of the entry-point checkpost was required to be produced before the authority at the exit-point checkpost for necessary endorsement. The authority upon verification of the goods being transported in the vehicle with those specified in the declaration, endorsed the document with his official seal at the last (exit-point) checkpost and thereafter returned it to the transporter for onward movement of the vehicle to the place of destination outside West Bengal, after recording in a register the particulars given in the consignment note or in the document of like nature, as the case may be, and in the declaration.

The procedure as narrated above has changed completely following the West Bengal Taxation Laws (Amendment) Ordinance, 2010.

In the new system, the 'declaration' in connection with movement of the goods-vehicle using West Bengal as corridor, has to be made by the transporter/ carrier/ transporting agent electronically through the Directorate's website www.wbcomtax.gov.in before entry of the goods vehicle in West Bengal. Then the Transit Declaration is generated online and printed by the Transporter. The transporter/ carrier/ transporting agent would sign on the printed copy of the TD and hand over the same to the driver of the goods vehicle. The driver has to carry the such TD throughout the movement in the State of West Bengal. The self-generated TD has to be produced by the driver/ transporter before the intercepting authority of the Directorate of Commercial Taxes at any place within the State.

There is therefore no case of compulsory countersignature or endorsement of the TD thus generated or carried.

For generation of the TD in the new system, The transporter/ carrier/ transporting agent will have to furnish the following information online :-

1. Name of the Transporter
2. Address of the Transporter
3. Enrolment No. in W.B., if any
4. Vehicle Registration Number
5. Chassis Number of vehicle
6. Engine Number of Vehicle
7. Name of Vehicle Owner
8. Address of Vehicle Owner
9. Originating place of the Vehicle
10. Originating District
11. Originating State
12. Destination place of the Vehicle
13. Destination District
14. Destination State
15. Name of the Consignor of the Departure State
16. TIN of the Consignor
17. Name of the Consignee of the Destination State
18. TIN of the Consignee
19. Entry Location in W.B.
20. Exit Location from W.B.
21. Prominent Locations in the Route
22. Approximate Entry Date in W.B.
23. Approximate Exit Date from W.B.
24. Total No of Bills/Invoices
25. Description of Goods
26. Quantity/Total No. of items
27. Value of the Goods
28. Place of Transshipment (if any)

In addition to the above information, the transporter/ carrier/ transporting agent will have to submit a Declaration online as under :-

I, the *transporter/ *carrier/ *transporting agent do hereby declare that the information furnished above are correct to the best of my knowledge and belief. The goods bound for a destination outside West Bengal, transported in this vehicle No.....shall not be unloaded, delivered or sold in West Bengal.

I further declare that the consignment of goods carried us on the strength of Transit Declaration Form issued on the previous occasion, on our declaration, has *duly /*not yet exited from West Bengal.

Date of issue :.....
Place:.....

Signature.....
Status.....

Validity & other issues

1. Each Transit Declaration Form will be valid for 1/3/7 days from the expected date of entry in West Bengal as per the applicant's declaration, depending on the declared point of entry and exit. After the valid period, the Transit Declaration Form will stand invalid, unless revalidated.
2. In case the period of validity expires before entry of the goods vehicle in the State, a new TD Form may be generated after canceling the earlier TD Form.
3. In case of export/ import to/from a foreign country through Kolkata/ Haldia Port, the validity period may be one month.
4. After entry in the State, for extension of exit-time, application may be made online to the authority of the Commercial Taxes. The officer may extend the time if the grounds for extension seem to be reasonable.
5. After exit from the territory of West Bengal, the transporter/ driver will submit a utilisation statement through the portal within 2 days from the date of such exit declaring that the goods vehicle has exited the State.
6. Facility is allowed to reprint the Transit Declaration Form on furnishing the TD number
7. A user-manual is being made available shortly.

WEST BENGAL
Road Map

