

HARYANA GOVERNMENT
EXCISE AND TAXATION DEPARTMENT
NOTIFICATION

The 7th April, 2003

No. S.O. 56/H.A. 6/2003/S.7/2003. – In exercise of the powers conferred by second proviso of clause (b) of sub-section (2) of section 7 of the Haryana Value Added Tax Act, 2003 (Act 6 of 2003), and all other powers enabling him in this behalf, the Governor of Haryana being satisfied that it is necessary and expedient so to do, in the interest of promotion of exports out of the country, hereby directs that the tax payable by a VAT dealer on turnover of sale to a dealer being an industrial unit established under one of the schemes specified below and registered under the said Act (hereinafter referred to as 'exporter'), of goods of the class or classes specified in his certificate of registration under clause (b) of sub-section (4) of section 7 of the said Act, for the purpose of use in the manufacture of goods for sale in the course of the export of the goods out of the territory of India, shall, with effect from the date of publication of this notification in the official Gazette be calculated at zero rate subject to the exporter furnishing to the selling VAT dealer a declaration in the Form appended to this notification, namely:-

1. Export Oriented Unit (EOU) Scheme;
2. Export Processing Zone (EPZ) Scheme;
3. Export Promotion Industrial Park Scheme;
4. Software Technology Park (STP) Scheme; and
5. Special Economic Zone (SEZ) Scheme.

FORM OF DECLARATION

Declaration of exporter when making purchase of goods at zero rate of tax

Name of exporter _____

Place of business _____

District _____

TIN _____

To

Name of the selling VAT dealer _____

Place of business _____

District _____

TIN _____

Certified that the goods supplied by you as per the following tax invoice(s) are goods of the class or classes specified in the certificate of registration held by me/us and have been purchased by me/us for the purpose of use in the manufacture of goods for sale in the course of the export of the goods out of the territory of India:

Sr. No.	Tax Invoice No.	Date	Description of goods	Price of goods
1	2		3	4

Date _____

Signature of the exporter _____

Name of the person signing _____

Status _____

Directions for the selling VAT dealer–

- (1) The selling VAT dealer shall furnish with the return filed by him, a list of sales made by him during the return period to the exporter on the authority of this declaration.
- (2) The selling VAT dealer shall produce this declaration before the assessing authority, if so required by it.

Directions for the exporter–

The exporter shall get blank declaration forms authenticated from the appropriate assessing authority after furnishing to him the details of use of declarations got previously authenticated, if any, and the assessing authority shall keep record of the same.

CHANDER SINGH

Financial Commissioner and Principal Secretary,
to Government Haryana, Excise and Taxation Department.