

As on 31.03.2025

MAHARASHTRA VALUE ADDED TAX ACT, 2002.

| <b>SCHEDULE- A</b>  |  |  |                    |                         |
|---|--|--|--------------------|-------------------------|
| <b>[See sections 2(26), 5 and 6]</b>  |  |  |                    |                         |
| <b>(From 1.7.2017 to date)</b>  |  |  |                    |                         |
| <b>LIST OF GOODS FOR WHICH THE RATE OF TAX IS NIL%.</b>   |  |  |                    |                         |
| Note - The abbreviation “%” in relation to the rate of tax indicates that tax on goods to which the entry relates shall be charged on the basis of the sale price, the tax being equal to such percentage of the sale price as is indicated against the respective goods. |  |  |                    |                         |
| <b>Sr. No.</b>  | <b>Name of the Commodity</b>   | <b>Conditions and exceptions</b>   | <b>Rate of Tax</b> | <b>With effect from</b> |
| <b>(1)</b>  | <b>(2)</b>   | <b>(3)</b>   | <b>(4)</b>         | <b>(5)</b>              |
| 1.  | Toddy and Arak.  | -  | NIL %              | 1.7.2017 to date        |
| 2.  | Goods supplied from bond to foreign going ships and aircrafts.   | -  | NIL %              | 1.7.2017 to date        |
| 3.  | Sale of domestic natural gas by Gas Authority of India Limited to the Ratnagiri Gas and Power Private Ltd. during the period from the 1 <sup>st</sup> April 2017 to 15 <sup>th</sup> September 2017. | 1)Purchasing dealer has used the domestic natural gas for generation of electricity for the supply to Indian Railways.<br>2)Claimant dealer shall furnish a Energy Account Statement, obtained by Ratnagiri Gas and Power Private Limited from Western Regional Power Committee. | NIL %              | 1.4.2017 to 15.9.2017   |

**SCHEDULE- B**

[See sections 2(26), 5 and 6]

(From 1.7.2017 to date)

**LIST OF GOODS FOR WHICH THE RATE OF TAX IS UPTO 65%.**

Note - The abbreviation “%” in relation to the rate of tax indicates that tax on goods to which the entry relates shall be charged on the basis of the sale price, the tax being equal to such percentage of the sale price as is indicated against the respective goods.

| <b>Sr. No.</b> | <b>Name of the Commodity</b>  | <b>Rate of Tax</b> | <b>With effect from</b>       |
|----------------|---|--------------------|-------------------------------|
| <b>(1)</b>     | <b>(2)</b>  | <b>(3)</b>         | <b>(4)</b>                    |
| 1              | Foreign liquor as defined, from time to time, in rule 3(6) (1) of the Bombay Foreign Liquor Rules, 1953 excluding wine.   | 60%                | 01.07.2017<br>to<br>31.3.2021 |
| 1              | Foreign liquor as defined, from time to time, in rule 3(6) (1) of the Bombay Foreign Liquor Rules, 1953 excluding wine.   | 65%                | 01.04.2021<br>to date         |
| 2              | Country liquor, as defined in Maharashtra Country Liquor Rules, 1973.   | 60%                | 01.07.2017<br>to<br>31.3.2021 |
| 2              | Country liquor, as defined in Maharashtra Country Liquor Rules, 1973.   | 65%                | 01.04.2021<br>to date         |
| 3              | Liquor imported from any place outside the territory of India, as defined from time to time in rule 3(4) of Maharashtra Foreign Liquor (Import and Export) Rules, 1963, excluding wine.   | 60%                | 01.07.2017<br>to<br>31.3.2021 |
| 3              | Liquor imported from any place outside the territory of India, as defined from time to time in rule 3(4) of Maharashtra Foreign Liquor (Import and Export) Rules, 1963, excluding wine.   | 65%                | 01.04.2021<br>to date         |
| 3A             | Wines, as defined, from time to time, in rule 3(6) (1) of the Bombay Foreign Liquor Rules, 1953 and in rule 3(4) of the Maharashtra Foreign Liquor (Import and Export) Rules, 1963 <i>but excluding to those entry 3B of this Schedule applies.</i> | 40%                | 01.07.2017<br>to date         |
| 3B             | Wine when sold in bulk and where provisions of the Maharashtra Potable Liquor (Fixation of Maximum Retail Prices) Rules, 1996 are not applicable.   | 20%                | 01.07.2017<br>to date         |
| 4              | Undenatured ethyl alcohol of any alcoholic strength (including neutral and extra neutral alcohol) when removed for use in production of alcoholic liquors for human consumption.  | 20%                | 24.08.2017<br>to date         |
| 5              | High Speed Diesel Oil   |                    |                               |

|   |   |                            |                          |
|---|---|----------------------------|--------------------------|
|   | (a) when delivered,   |                            |                          |
|   | (i) to a retail trader for trading from a place of business situated within the geographical limits of the Municipal Corporations of the Brihan Mumbai, Thane, Navi Mumbai and within such other areas for such period as may be notified by the State Government in the <i>Official Gazette</i> ;              | 24% + Two rupees per litre | 01.07.2017 to 10.10.2017 |
|   | (ii) to a person other than the retail trader having place of business situated within the geographical limits of the Municipal Corporation of the Brihan Mumbai, Thane and Navi Mumbai and within such other areas for such period as may be notified by the State Government in the <i>Official Gazette</i> ; | 24% + Two rupees per litre | 01.07.2017 to 10.10.2017 |
|   | (b) in circumstances other than those mentioned in clause (a) above.  | 21% + Two rupees per litre | 01.07.2017 to 10.10.2017 |
| 5 | High Speed Diesel Oil   |                            |                          |
|   | (a) when delivered,   |                            |                          |
|   | (i) to a retail trader for trading from a place of business situated within the geographical limits of the Municipal Corporations of the Brihan Mumbai, Thane, Navi Mumbai and within such other areas for such period as may be notified by the State Government in the <i>Official Gazette</i> ;              | 24% + One rupee per litre  | 11.10.2017 to 05.10.2018 |
|   | (ii) to a person other than the retail trader having place of business situated within the geographical limits of the Municipal Corporation of the Brihan Mumbai, Thane and Navi Mumbai and within such other areas for such period as may be notified by the State Government in the <i>Official Gazette</i> ; | 24% + One rupee per litre  | 11.10.2017 to 05.10.2018 |
|   | (b) in circumstances other than those mentioned in clause (a) above.  | 21% + One rupee per litre  | 11.10.2017 to 5.10.2018  |
| 5 | High Speed Diesel Oil   |                            |                          |
|   | (a) when delivered,   |                            |                          |
|   | (i) to a retail trader for trading from a place of business situated within the geographical limits of the Municipal Corporations of the Brihan Mumbai, Thane, Navi Mumbai and within such other areas for such period as may be notified by the State Government in the <i>Official Gazette</i> ;              | 24%                        | 6.10.2018 to 31.3.2020   |
|   | (ii) to a person other than the retail trader having place of business situated within the geographical limits of the Municipal Corporation of the Brihan Mumbai, Thane and Navi Mumbai and within such other areas for such period as may be notified by the State Government in the <i>Official Gazette</i> ; | 24%                        | 6.10.2018 to 31.3.2020   |
|   | (b) in circumstances other than those mentioned in clause (a) above.  | 21%                        | 6.10.2018 to 31.3.2020   |

|   |   |                              |                          |
|---|---|------------------------------|--------------------------|
| 5 | High Speed Diesel Oil   |                              |                          |
|   | (a) when delivered,   |                              |                          |
|   | (i) to a retail trader for trading from a place of business situated within the geographical limits of the Municipal Corporations of the Brihan Mumbai, Thane, Navi Mumbai and within such other areas for such period as may be notified by the State Government in the <i>Official Gazette</i> ;              | 24% + One rupee per litre    | 01.04.2020 to 31.5.2020  |
|   | (ii) to a person other than the retail trader having place of business situated within the geographical limits of the Municipal Corporation of the Brihan Mumbai, Thane and Navi Mumbai and within such other areas for such period as may be notified by the State Government in the <i>Official Gazette</i> ; | 24% + One rupee per litre    | 01.04.2020 to 31.5.2020  |
|   | (b) in circumstances other than those mentioned in clause (a) above.  | 21% + One rupee per litre    | 01.04.2020 to 31.5.2020  |
| 5 | High Speed Diesel Oil   |                              |                          |
|   | (a) when delivered,   |                              |                          |
|   | (i) to a retail trader for trading from a place of business situated within the geographical limits of the Municipal Corporations of the Brihan Mumbai, Thane, Navi Mumbai and within such other areas for such period as may be notified by the State Government in the <i>Official Gazette</i> ;              | 24% + Three rupees per litre | 01.06.2020 to 14.07.2022 |
|   | (ii) to a person other than the retail trader having place of business situated within the geographical limits of the Municipal Corporation of the Brihan Mumbai, Thane and Navi Mumbai and within such other areas for such period as may be notified by the State Government in the <i>Official Gazette</i> ; | 24% + Three rupees per litre | 01.06.2020 to 14.07.2022 |
|   | (b) in circumstances other than those mentioned in clause (a) above.  | 21% + Three rupees per litre | 01.06.2020 to 14.07.2022 |
| 5 | High Speed Diesel Oil   |                              |                          |
|   | (a) when delivered,   |                              |                          |
|   | (i) to a retail trader for trading from a place of business situated within the geographical limits of the Municipal Corporations of the Brihan Mumbai, Thane, Navi Mumbai and within such other areas for such period as may be notified by the State Government in the <i>Official Gazette</i> ;              | 24%                          | 15.07.2022 to 28.06.2024 |
|   | (ii) to a person other than the retail trader having place of business situated within the geographical limits of the Municipal Corporation of the Brihan Mumbai, Thane and Navi Mumbai and within such other areas for such period as may be notified by the State Government in the <i>Official Gazette</i> ; | 24%                          | 15.07.2022 to 28.06.2024 |

|    |   |                               |                          |
|----|---|-------------------------------|--------------------------|
|    | (b) in circumstances other than those mentioned in clause (a) above.  | 21%                           | 15.07.2022 to 28.06.2024 |
| 5  | High Speed Diesel Oil   |                               |                          |
|    | (a) when delivered,   |                               |                          |
|    | (i) to a retail trader for trading from a place of business situated within the geographical limits of the State of Maharashtra.  | 21%                           | 29.06.2024 to date       |
|    | (ii) to a person other than the retail trader having place of business situated within the geographical limits of the State of Maharashtra.   | 21%                           | 29.06.2024 to date       |
|    | Deleted w.e.f. 29.06.2024   | ****                          | 29.06.2024 to date       |
| 6  | Aviation Turbine Fuel (Duty paid) (other than those covered by entry 11, 11A and entry 13 of this Schedule).  | 25%                           | 01.07.2017 to 31.03.2023 |
| 6  | Aviation Turbine Fuel (Duty paid) (other than those covered by entry 11, 11A and entry 13 of this Schedule).  | 18%                           | 01.04.2023 to date       |
| 7  | Aviation Turbine Fuel (Bonded).   | 30%                           | 01.07.2017 to date       |
| 8  | Deleted w. e. f. 1.7.2017   | ****                          | 1.7.2017                 |
| 9  | Deleted w. e. f. 1.7.2017   | ****                          | 1.7.2017                 |
| 10 | Any other kind of Motor Spirit,   |                               |                          |
|    | (a) When delivered,   |                               |                          |
|    | (i) to a retail trader for trading from place of business situated within the geographical limits of the Municipal Corporations of the Brihan Mumbai, Thane, Navi Mumbai and within such other areas for such period as may be notified by the State Government in the <i>Official Gazette</i> ; and          | 26% + Eleven rupees per litre | 01.07.2017 to 10.10.2017 |
|    | (ii) to a person other than the retail trader having place of business situated within the geographical limits of the Municipal Corporations of the Brihan Mumbai, Thane, Navi Mumbai and within such other areas for such period as may be notified by the State Government in the <i>Official Gazette</i> ; | 26% + Eleven rupees per litre | 01.07.2017 to 10.10.2017 |
|    | (b) when delivered in circumstances other than those mentioned in clause (a) above.   | 25% + Eleven rupees per litre | 01.07.2017 to 10.10.2017 |
| 10 | Any other kind of Motor Spirit,   |                               |                          |

|    |   |   |                          |
|----|---|---|--------------------------|
|    | (a) When delivered,   |   |                          |
|    | (i) to a retail trader for trading from place of business situated within the geographical limits of the Municipal Corporations of the Brihan Mumbai, Thane, Navi Mumbai and within such other areas for such period as may be notified by the State Government in the <i>Official Gazette</i> ; and          | 26% + Nine rupees per litre                   | 11.10.2017 to 04.10.2018 |
|    | (ii) to a person other than the retail trader having place of business situated within the geographical limits of the Municipal Corporations of the Brihan Mumbai, Thane, Navi Mumbai and within such other areas for such period as may be notified by the State Government in the <i>Official Gazette</i> ; | 26% + Nine rupees per litre                   | 11.10.2017 to 04.10.2018 |
|    | (b) when delivered in circumstances other than those mentioned in clause (a) above.   | 25% + Nine rupees per litre                   | 11.10.2017 to 04.10.2018 |
| 10 | Any other kind of Motor Spirit,   |   |                          |
|    | (a) When delivered,   |   |                          |
|    | (i) to a retail trader for trading from place of business situated within the geographical limits of the Municipal Corporations of the Brihan Mumbai, Thane, Navi Mumbai and within such other areas for such period as may be notified by the State Government in the <i>Official Gazette</i> ; and          | 26% + Seven rupees and twelve paise per litre | 05.10.2018 to 31.3.2020  |
|    | (ii) to a person other than the retail trader having place of business situated within the geographical limits of the Municipal Corporations of the Brihan Mumbai, Thane, Navi Mumbai and within such other areas for such period as may be notified by the State Government in the <i>Official Gazette</i> ; | 26% + Seven rupees and twelve paise per litre | 05.10.2018 to 31.3.2020  |
|    | (b) when delivered in circumstances other than those mentioned in clause (a) above.   | 25% + Seven rupees and twelve paise per litre | 05.10.2018 to 31.3.2020  |
| 10 | Any other kind of Motor Spirit,   |   |                          |
|    | (a) When delivered,   |   |                          |
|    | (i) to a retail trader for trading from place of business situated within the geographical limits of the Municipal Corporations of the Brihan Mumbai, Thane, Navi Mumbai and within such other areas for such period as may be notified by the State Government in the <i>Official Gazette</i> ; and          | 26% + Eight rupees and twelve paise per litre | 01.4.2020 to 31.5.2020   |
|    | (ii) to a person other than the retail trader having place of business situated within the geographical limits of the Municipal Corporations of the Brihan Mumbai, Thane, Navi Mumbai and within such other areas for such period as may be notified by the State Government in the <i>Official Gazette</i> ; | 26% + Eight rupees and twelve paise per litre | 01.4.2020 to 31.5.2020   |
|    | (b) when delivered in circumstances other than those mentioned in clause (a) above.   | 25% + Eight rupees and twelve paise per litre | 01.4.2020 to 31.5.2020   |

|    |   |  |                          |
|----|---|--|--------------------------|
| 10 | Any other kind of Motor Spirit,   |  |                          |
|    | (a) When delivered,   |  |                          |
|    | (i) to a retail trader for trading from place of business situated within the geographical limits of the Municipal Corporations of the Brihan Mumbai, Thane, Navi Mumbai and within such other areas for such period as may be notified by the State Government in the <i>Official Gazette</i> ; and          | 26% + Ten rupees and twelve paise per litre  | 01.6.2020 to 14.07.2022  |
|    | (ii) to a person other than the retail trader having place of business situated within the geographical limits of the Municipal Corporations of the Brihan Mumbai, Thane, Navi Mumbai and within such other areas for such period as may be notified by the State Government in the <i>Official Gazette</i> ; | 26% + Ten rupees and twelve paise per litre  | 01.6.2020 to 14.07.2022  |
|    | (b) when delivered in circumstances other than those mentioned in clause (a) above.   | 25% + Ten rupees and twelve paise per litre  | 01.6.2020 to 14.07.2022  |
| 10 | Any other kind of Motor Spirit,   |  |                          |
|    | (a) When delivered,   |  |                          |
|    | (i) to a retail trader for trading from place of business situated within the geographical limits of the Municipal Corporations of the Brihan Mumbai, Thane, Navi Mumbai and within such other areas for such period as may be notified by the State Government in the <i>Official Gazette</i> ; and          | 26% + Five rupees and twelve paise per litre | 15.07.2022 to 28.06.2024 |
|    | (ii) to a person other than the retail trader having place of business situated within the geographical limits of the Municipal Corporations of the Brihan Mumbai, Thane, Navi Mumbai and within such other areas for such period as may be notified by the State Government in the <i>Official Gazette</i> ; | 26% + Five rupees and twelve paise per litre | 15.07.2022 to 28.06.2024 |
|    | (b) when delivered in circumstances other than those mentioned in clause (a) above.   | 25% + Five rupees and twelve paise per litre | 15.07.2022 to 28.06.2024 |
| 10 | Any other kind of Motor Spirit,   |  |                          |
|    | (a) When delivered,   |  |                          |
|    | (i) to a retail trader for trading from place of business situated within the geographical limits of the State of Maharashtra; and  | 25% + Five rupees and twelve paise per litre | 29.06.2024 to date       |
|    | (ii) to a person other than the retail trader having place of business situated within the geographical limits of the State of Maharashtra.   | 25% + Five rupees and twelve paise per litre | 29.06.2024 to date       |

|     |  |       |                                |
|-----|--|-------|--------------------------------|
|     | Deleted w.e.f. 29.06.2024  | ***** | 29.06.2024<br>to date          |
| 11  | Aviation Turbine Fuel (Duty paid) when sold within Maharashtra excluding the geographical limits of Brihan Mumbai Corporation, Pune Municipal Corporation and Raigad District other than that covered under entry 11A of this Schedule.  | 5%    | 01.07.2017<br>to date          |
| 11A | Aviation Turbine Fuel (Duty paid) sold within the State of Maharashtra during the period starting on 1st April 2017 and ending on 31st March 2027 for flights under Regional Connectivity Scheme as communicated by Airport Authority of India, subject to the conditions notified from time to time by the State Government, in the <i>Official Gazette</i> . | 1%    | 01.07.2017<br>to date          |
| 12  | Petroleum Crude.   | 5%    | 01.07.2017<br>to date          |
| 13  | Aviation Turbine Fuel sold to a Turbo-prop aircraft.<br>Explanation.—for the purposes of this entry, “Turbo-prop Aircraft” means an aircraft deriving thrust mainly from propeller, which may be driven by either turbine engine or piston engine.   | 5%    | 01.07.2017<br>to date          |
| 14  | Bunker Oil supplied to foreign going ships.  | 6%    | 01.07.2017<br>to date          |
| 15  | Natural Gas.   | 13.5% | 01.07.2017<br>to<br>23.08.2017 |
| 15  | Natural Gas, other than the Natural Gas, specified in entry 16.  | 13.5% | 24.08.2017<br>to<br>31.03.2022 |
| 15  | Natural Gas.   | 3%    | 01.04.2022<br>to date          |
| 16  | Natural gas, sold to registered dealer, subject to the following conditions :  | 3%    | 24.08.2017<br>to<br>12.10.2017 |
|     | (i) A dealer, who uses the natural gas for use in manufacture of goods, as defined under the Act or any other goods, whatsoever, or a dealer, who uses it as fuel.   |       |                                |
|     | (ii) The purchasing dealer, under this entry, should be certified by the Commissioner in the Proforma ‘A’.   |       |                                |
|     | (iii) The purchasing dealer shall, by the end of the April, furnish to the Commissioner, a statement of account of purchases effected in the immediately preceding financial year, in the Proforma ‘B’.  |       |                                |



|         | <p><i>Explanation:—</i> For the purposes of this entry, conversion of “natural gas” from one form to another shall not be deemed to be “manufacture”.</p>   |         |                                |                 |  |                 |  |  |  |  |  |     |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---------|---|---------|--------------------------------|-----------------|--|-----------------|--|--|--|--|--|-----|-----|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
|         | <p style="text-align: center;"><i>Proforma-A</i></p> <p>This is to certify that M/s. ....holder of TIN ..... <i>w.e.f.</i> ..... is a manufacturer of goods, as defined under the Act or any other goods, whatsoever.</p> <p>This certificate is being issued on his application dated....., in which he has given an undertaking that the natural gas purchased by him shall not be resold by him.</p> <p>(Commissioner of Sales Tax),<br/>Maharashtra State, Mumbai.</p>  |         |                                |                 |  |                 |  |  |  |  |  |     |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         | <p style="text-align: center;"><i>Proforma-B</i></p> <p><b>Natural Gas Purchase Statement</b></p> <table border="1" data-bbox="260 913 1042 1424"> <thead> <tr> <th data-bbox="260 913 312 1182">Sr. No.</th> <th data-bbox="312 913 461 1182">Name of the seller</th> <th data-bbox="461 913 517 1182">TIN</th> <th data-bbox="517 913 683 1182">Invoice No &amp; Date</th> <th data-bbox="683 913 842 1182">Purchase amount</th> <th data-bbox="842 913 1042 1182">Whether used in manufacturing (Yes/No)</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td style="text-align: center;">Net</td> <td style="text-align: center;">Tax</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>This is to declare that, the natural gas purchased by me/us as per bills, referred above, has been used in the manufacture of goods within the state. I hereby declare that, the natural gas has not been resold by me and has also not been used for conversion to another form of natural gas.</p> <p>Date : ..... (Signature of the authorised person)<br/>(Name of the person signing the declaration)<br/>(Status of person signing the declaration in relation to the dealer)</p> | Sr. No. | Name of the seller             | TIN             | Invoice No & Date                      | Purchase amount | Whether used in manufacturing (Yes/No) |  |  |  |  | Net | Tax |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Sr. No. | Name of the seller  | TIN     | Invoice No & Date              | Purchase amount | Whether used in manufacturing (Yes/No) |                 |  |  |  |  |  |     |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         |   |         |                                | Net             | Tax                                    |                 |  |  |  |  |  |     |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         |   |         |                                |                 |  |                 |  |  |  |  |  |     |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|         |   |         |                                |                 |  |                 |  |  |  |  |  |     |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 16      | <p>Natural gas, sold to registered dealer, subject to the following conditions :</p>  | 3%      | 13.10.2017<br>to<br>31.03.2022 |                 |  |                 |  |  |  |  |  |     |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

|  |  |  |
|--|--|--|
| <p>(i) A registered dealer, who uses natural gas as a raw material or fuel in manufacture of goods;</p> <p>(ii) The purchasing dealer, under this entry, should be certified by the Commissioner in the Proforma 'A'.</p> <p>(iii) The purchasing dealer shall, by the end of the April, furnish to the Commissioner, a statement of account of purchases effected in the immediately preceding financial year, in the Proforma 'B'.</p>   |  |  |
| <p><i>Explanation:—(a)</i> For the purposes of this entry, conversion of “natural gas” from one form to another shall not be deemed to be “manufacture”.</p> <p>(b) The “goods” referred to in this entry shall mean goods as defined under this Act and goods defined under the Maharashtra Goods and Services Tax Act, 2017 (Mah. XLIII of 2017) (hereinafter, in this entry referred to as “MGST Act”);</p> <p>(c) ‘Registered dealer’ referred to in this entry, shall also include ‘taxable person’ registered under the MGST Act;</p> <p>(d) Benefits of this entry shall not be available to a registered taxable person, if, it is a hotelier or a restaurant and has opted to pay tax under section 10 of the MGST Act.</p> |  |  |
| <p style="text-align: center;"><i>Proforma-A</i></p> <p>This is to certify that M/s. ....holder of TIN ..... w.e.f. .... /GSTIN..... w.e.f..... is a manufacturer of goods, as defined under this Act or goods defined under the MGST Act, 2017.</p> <p>This certificate is being issued w.e.f. ....on his application dated....., in which he has given an undertaking that the natural gas purchased by him shall not be resold by him.</p> <p>(Commissioner of Sales Tax),<br/>Maharashtra State, Mumbai.</p>   |  |  |
| <p style="text-align: center;"><i>Proforma-B</i></p> <p>Natural Gas Purchase Statement</p>   |  |  |

| Sr. No.  | Name of the seller        | TIN | Invoice No & Date | Purchase amount | Whether used in manufacturing (Yes/No) |            |
|--|---------------------------|-----|-------------------|-----------------|--|------------|
|  |                           |     |                   |                 | Net                                    | Tax        |
|  |                           |     |                   |                 |  |            |
|  |                           |     |                   |                 |  |            |
|  |                           |     |                   |                 |  |            |
| <p>This is to declare that, the natural gas purchased by me/us as per bills, referred above, has been used in the manufacture of goods within the state. I hereby declare that, the natural gas has not been resold by me and has also not been used for conversion to another form of natural gas.</p> <p>Date : ..... (Signature of the authorised person)</p> <p>(Name of the person signing the declaration)</p> <p>(Status of person signing the declaration in relation to the dealer)</p> |                           |     |                   |                 |  |            |
| 16   | Deleted w.e.f. 01.04.2022 |     |                   |                 | ****                                   | 01.04.2022 |