

OFFICIAL GAZETTE



GOVERNMENT OF GOA

EXTRAORDINARY

No. 3

GOVERNMENT OF GOA

Notification

Department of Finance

4/5/2005-Fin(R&C)(17)

Revenue & Control Division

Notification

4/5/2005-Fin(R&C)(16)

In exercise of the powers conferred by sub-section (4) of section 5 of the Goa Value Added Tax Act, 2005 (Act 9 of 2005) (hereinafter called the "said Act"), and all other powers enabling it in this behalf, the Government of Goa hereby amends the entry against serial number (53) of Schedule 'B' appended to the said Act, as follows, namely:—

In the Schedule 'B' appended to the said Act, for the entry against serial number (53), the following entry shall be substituted, namely:—
"Industrial inputs and packing materials as may be notified, subject to the production of declaration as prescribed".

This Notification shall come into force from the date of its publication in the Official Gazette.

By order and in the name of the Governor of Goa.

Shrikant M. Polle, Under Secretary (Fin. Exp.).

Porvorim, 3rd August, 2005.

In exercise of the powers conferred by section 83 of the Goa Value Added Tax Act, 2005 (Goa Act 9 of 2005), and all other powers enabling it in this behalf, the Government of Goa hereby makes the following rules so as to further amend the Goa Value Added Tax Rules, 2005, as follows, namely:—

1. *Short title and commencement.*— (1) These rules may be called the Goa Value Added Tax (Second Amendment) Rules, 2005.

(2) They shall come into force at once.

2. *Insertion of new rule 58.*— After rule 57 of the Goa Value Added Tax Rules, 2005 (hereinafter called as the "principal Rules"), the following new rule shall be inserted, namely:—

"58. *Declaration for purchase of industrial inputs.*— (1) The declaration referred to in the entry against serial number (53) of Schedule 'B' appended to the Act shall be in Form VAT - XXXIII which shall be issued in triplicate. The original and duplicate shall be made over by the purchasing dealer to the selling dealer, out of which, the original shall be furnished by the selling dealer to his Assessing Authority alongwith the return. The duplicate shall be retained by the selling dealer for his record. The triplicate shall be kept by the purchasing dealer for his record.

(2) A single declaration in Form VAT - XXXIII may cover more than one transaction of purchases

if such purchases are made within a quarter and their details, namely, serial number, date of tax invoice and amount of purchases are shown in the Form under the name, address, TIN and signature of the purchasing dealer.

(3) If no such declaration in Form VAT – XXXIII is submitted by the selling dealer alongwith the quarterly return, then, the dealer will not be eligible for claiming the said sales as industrial inputs under entry at serial number (53) of the Schedule 'B' to the Act.

3. Insertion of new Form VAT – XXXIII. — After Form "VAT – XXXII" appended to the principal Rules, the following Form shall be inserted, namely:—

(Original/Duplicate/Triplicate)

"Form VAT – XXXIII

[See rule 58]

DECLARATION

(Under entry at serial number (53) of Schedule 'B' to the Goa Value Added Tax Act, 2005) (Act 9 of 2005)

Sr. No:

Year:

I.....(name).....(designation/status) of M/s.....(name and address of purchasing dealer), on behalf of said purchaser, do hereby declare that:—

(1) I/We am/are registered dealer holding TIN and that the registration granted to me/us is in force as on this date.

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(2) The goods specified in the Tax Invoice No. dated..... for Rs. of M/s, holder of TIN, have been purchased by me/us as industrial inputs covered under entry at serial number (53) of Schedule 'B' to the Goa Value Added Tax Act, 2005, and are for use in manufacture of goods for sale and that they are properly recorded in our books of accounts.

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I/We hereby declare that whatever is stated above is true to the best of my/our knowledge and belief.

Date:

Signature:

Place:

Status:

N.B.: To be issued in triplicate. The 'Original' and the 'duplicate' shall be made over by the purchasing dealer to the selling dealer, out of which, the 'original' shall be forwarded by the selling dealer to his Assessing Authority alongwith the return.

The 'duplicate' shall be retained by the selling dealer for his record. The purchasing dealer shall keep the 'triplicate' for his record".

By order and in the name of the Governor of Goa.

Shrikant M. Polle, Under Secretary (Fin. Exp.).

Porvorim, 3rd August, 2005.

NOTIFICATION

No. 4/5/2005-Fin(R&C) (18)

In pursuance of entry (53) of Schedule 'B' appended to the Goa Value Added Tax Act, 2005 (Act No. 9 of 2005), and in supersession of the Government Notification No. 4/5/2005 - Fin(R & C) (9) dated 31-3-2005, published in the Official Gazette, Extraordinary No. 4. Series I No. 53, dated 31-3-2005, the Government of Goa hereby notifies the industrial inputs and packing materials as specified in Schedule below, for the purposes of said entry (53), namely:—

SCHEDULE

Sr. No.	Heading No.*	Sub-Heading No.*	Description
(1)	(2)	(3)	(4)
1.	15.10	....	Animal (Including fish) fats and oils, crude, refined or purified.
2.	15.06	....	Glycerol, Crude, Glycerol Waters and Glycerol lyes.
3.	15.07	....	Vegetable waxes (other than triglycerides), beeswax, other insect waxes and spermacell, whether or not refined or coloured; degreas; residues resulting from the treatment of fatty substances or animal or vegetable waxes.
4.	15.08	....	Animal or vegetable fats boiled, oxidized, dehydrated, sulphurised, blown, polymerized by heat in vacuum or in inert gas or otherwise chemically modified; inedible mixtures or preparations of fats and oils of this chapter.
5.	17.02	....	Liquid glucose (non medicinal).
6.	....	2204.1	Denatured ethyl alcohol of any strength.
7.	26.02	....	Manganese ores and concentrates, including ferruginous manganese ores and concentrate with a manganese content of 20% or more, calculated on the dry weight.
8.	26.03	....	Copper ores and concentrates.
9.	26.04	....	Nickel ores and concentrates.
10.	26.05	....	Cobalt ores and concentrates.
11.	26.06	....	Aluminium ores and concentrates.
12.	26.07	....	Lead ores and concentrates.
13.	26.08	....	Zinc ores and concentrates.
14.	26.09	....	Tin ores and concentrates.
15.	26.10	....	Chromium ores and concentrates.
16.	26.11	....	Tungsten ores and concentrates.
17.	26.12	....	Uranium or Thorium ores and concentrates.
18.	26.13	....	Molybdenum ores and concentrates.
19.	26.14	....	Titanium ores and concentrates.
20.	26.15	....	Niobium, tantalum, Vanadium or Zirconium.
21.	26.16	....	Precious metal ores and concentrates.

(1)	(2)	(3)	(4)
22.	26.17	....	Other ores and concentrates.
23.	26.18	....	Granulated slag (slag sand) from the manufacture of iron or steel.
24.	....	2707.10	Benzole.
25.	....	2707.20	Toluol (Toluene).
26.	....	2707.30	Xylol (xylenes).
27.	....	2707.40	Naphthalene.
28.	....	2707.50	Phenols.
29.	....	2707.60	Creosote oils.
30.	....	2710.90	Normal Paraffin.
31.	....	2711.12	Butadine.
32.	....	2714.10	Bitumen.
33.	28.01	....	Fluorine, Chlorine, Bromine and Iodine.
34.	28.02	....	Sulphur, sublimed or precipitated; colloidal sulphur.
35.	28.03	....	Carbon (carbon black and other forms of carbon not elsewhere specified or included).
36.	28.04	....	Hydrogen, rare gases and other non-metals.
37.	28.05	....	Alkali or alkaline-earth metals; rare-earth metals, scandium and yttrium, whether or not intermixed or inter alloyed, mercury.
38.	28.06	....	Hydrogen chloride (hydrochloric acid); chlorosulphuric acid.
39.	28.07	....	Sulphuric acid and anhydrides thereof; Olcum.
40.	28.08	....	Nitric acid; sulphonitric acids.
41.	28.09	....	Diphosphorus pentaoxide; phosphoric acid and polyphosphoric acids.
42.	28.10	....	Oxides of boron, boric acids.
43.	28.12	....	Halides and halide oxides of non-metals.
44.	28.13	....	Sulphides of non-metals; commercial phosphorus trisulphide.
45.	28.14	....	Ammonia, anhydrous or in aqueous solution.
46.	28.15	....	Sodium hydroxide (caustic soda); potassium hydroxides (caustic potash); peroxides of sodium or potassium.
47.	28.16	....	Hydroxide and peroxide of magnesium; oxides, hydroxides and peroxides of strontium or barium.
48.	....	2818.10	Aluminium hydroxides.
49.	28.19	....	Chromium oxides and hydroxides.
50.	28.20	....	Manganese oxides.

(1)	(2)	(3)	(4)
51.	....	2821.10	Iron oxides and hydroxides.
52.	28.22	....	Cobalt oxides and hydroxides; commercial cobalt oxides.
53.	28.23	....	Titanium oxide.
54.	28.25	....	Hydrazine and hydroxylamine and their inorganic salts; other inorganic bases; other metal oxides, hydroxides and peroxides.
55.	28.26	....	Fluorides; fluorosilicates, fluoroaluminates and other complex fluorine salts.
56.	28.27	....	Chlorides, chloride oxides and chloride hydroxides; bromides and bromide oxides; iodides and iodide oxides.
57.	28.29	....	Chlorates and Perchlorates; Bromates and Perbromates; iodates and periodates.
58.	28.30	....	Sulphides; Polysulphides.
59.	28.31	....	Dithionites and sulphonylates.
60.	28.32	....	Sulphides; thiosulphates.
61.	....	2833.10	Copper sulphate.
62.	28.34	....	Nitrites, nitrates.
63.	28.35	....	Phosphinates (hypophosphites), phosphonates (phosphates); phosphates and polyphosphates.
64.	28.36	....	Carbonates; peroxocarbonates (percarbonates); commercial ammonium carbonates containing ammonium carbamate.
66.	28.37	....	Cyanides, cyanide oxides and complex cyanides.
66.	28.38	....	Fulminates, cyanates and thiocyanates.
67.	28.40	....	Borates; Peroxoborates (perborates).
68.	....	2841.10	Sodium dichromate.
69.	....	2841.20	Potassium dichromate.
70.	28.44	....	Radioactive chemical elements and radioactive isotopes (including the fissile chemical elements and isotopes) and their compounds; mixtures and residues containing these products.
71.	28.45	....	Isotopes other than those of heading No. 28.44 compounds, inorganic or organic of such isotopes, whether or not chemically defined.
72.	28.46	....	Compounds, inorganic or organic, of rare earth metals of yttrium or scandium or of mixtures of these metals.
73.	28.48	....	Phosphides, whether or not chemically defined, excluding ferrophosphorus.
74.	....	2849.10	Calcium Carbide.
75.	....	2901.90	Ethylene, Propylene.
76.	29.02	....	Cyclic Hydrocarbons.

(1)	(2)	(3)	(4)
77.	29.03	....	Halogenated, derivatives of Hydrocarbons.
78.	29.04	....	Sulphonated, nitred or nitrosated derivatives of hydrocarbons, whether or not halogenated.
79.	....	2905.10	Methanol.
80.	....	2905.90	Di-Ethylene Glycol, Mono Ethylene Glycol, Triethylene Glycol, Ethylene Glycol, Heavy ethylene Glycol.
81.	29.06	....	Cyclic alcohols and their halogenated, sulphonated nitrated or nitrosated derivatives.
82.	29.06	....	Halogenated, sulphonated, nitrated or nitrosated derivatives of phenols or phenolalcohols.
83.	29.09	....	Ethers, ether-alcohols peroxides, ether peroxides, ketone peroxides (whether or not chemically defined) and their halogenated, sulphonated, nitrated or nitrosated, derivatives.
84.	29.10	....	Epoxides, Epoxyalcohols, epoxyphenols and epoxyethers, with a three-membered ring and their halogenated, sulphonated, nitrated or nitrosated derivatives.
85.	....	2910.00	Ethylene Oxide
86.	29.11	....	Acetals and hemiacetals, whether or not with other oxygen function and their halogenated, sulphonated, nitrated or nitrosated derivatives.
87.	29.12	....	Aldehydes, whether or not with other oxygen function; cyclic polymers of aldehydes; paraformaldehyde.
88.	29.13	....	Halogenated, sulphonated, nitrated or nitrosated derivatives of products of heading No. 29.12.
89.	29.15	....	Saturated acyclic monocarboxylic acids and their anhydrides, halides, peroxides and peroxyacids; their halogenated, sulphonated, nitrated or nitrosated derivatives.
90.	29.16	....	Unsaturated acyclic monocarboxylic acids, cyclic monocarboxylic acids, their anhydrides, halides, peroxides and peroxyacids; their halogenated, sulphonated, nitrated or nitrosated derivatives.
91.	29.17	....	Polycarboxylic acids, their anhydrides, halides, peroxides and peroxyacids; their halogenated, sulphonated, nitrated or nitrosated derivatives.
92.	29.18	....	Carboxylic acids, their anhydrides, halides, peroxides and peroxyacids; their halogenated sulphonated, nitrated or nitrosated derivatives.
93.	29.19	....	Phosphoric esters and their salts, including lactophosphates; their halogenated, sulphonated, nitrated or nitrosated derivatives.
94.	29.20	....	Esters of other inorganic acids (excluding esters of hydrogen halides) and their salts, their halogenated, sulphonated, nitrated or nitrosated derivatives.
95.	29.21	....	Amine-function compounds.
96.	29.22	....	Oxygen-function amino-compounds.
97.	29.23	....	Quaternary ammonium salts and hydroxides; lecithins and other phosphoinolipids.
98.	29.24	....	Carboxamide-function compounds; amide-function compounds of carbonic acid.

(1)	(2)	(3)	(4)
99.	29.25	....	Carboxamide-function compounds (including saccharin and its salts) and imine function compounds.
100.	29.26	....	Nitrile-function compounds.
101.	29.27	....	Diazo-, Azo-or azoxy-compounds.
102.	29.28	....	Organic derivatives of hydrazine or of hydroxylamine.
103.	29.30	....	Organo-sulphur compounds.
104.	29.31	....	Ethylene Diamine Tetra acetic Acid, Nitrilo Triacetic Acid and their Derivatives.
105.	29.32	....	Heterocyclic compounds with oxygen hetero-atom(s) only.
106.	29.33	....	Heterocyclic compounds with nitrogen hetero-atom(s) only.
107.	29.34	....	Nucleic acids and their salts; other heterocyclic compounds.
108.	29.35	....	Sulphonamides.
109.	29.38	....	Glycosides, natural or reproduced by synthesis and their salts, ethers, esters and other derivatives.
110.	29.39	....	Vegetable alkaloids, natural or reproduced by synthesis, and their salts, ethers, esters and other derivatives.
111.	29.42	....	Ethylene Diamine Tetra Acetic Acid, Nitrilo Triacetic Acid and their Derivatives.
112.	32.01	....	Tanning extracts of vegetable origin; tannis and their salts, ethers, esters and other derivatives.
113.	32.02	....	Synthetic organic tanning substances; Inorganic tanning substances; tanning preparations, whether or not containing natural tanning substances; enzymatic preparations for pre-tanning.
114.	32.03	....	Colouring matter of vegetable or animal origin (including dyeing extracts but excluding animal black), whether or not chemically defined; preparations based on colouring matter or vegetable of animal origin as specified in Note 3 to this Chapter.
115.	32.04	....	Synthetic organic colouring matter, whether or not chemically defined; preparations based on synthetic organic colouring matter as specified in Note 3 to this Chapter; synthetic organic products of a kind used as fluorescent brightening agents or as luminophores, whether or not chemically defined.
116.	32.05	....	Colour lakes; preparations based on colour lakes, as specified in Note 3 to this chapter.
117.	....	3207.10	Glass frit and other glass, in the form of powder, granules or flakes.
118.	32.11	....	Prepared driers.
119.	....	3215.90	Printing ink whether or not concentrated or solid.
120.	35.01	....	Casein, caseinates and other Casein derivatives, casein glues.
121.	35.07	....	Enzymes; prepared enzymes not elsewhere specified or included.
122.	38.01	....	Artificial graphite; colloidal or semicolloidal graphite; preparations based on graphite or other carbon in the form of pastes, blocks, pastes or other semi-manufactures.

(1)	(2)	(3)	(4)
123.	38.02	....	Activated carbon, activates natural mineral products, animal black, including spent animal black.
124.	38.04	....	Residual lyes from the manufacture of wood pulp, whether or not concentrated, desugared or chemically treated, including lignin sulphonates, but excluding tall oil of heading No. 38.03.
125.	38.06	....	Rosin and resin acids, and derivatives thereof, rosin spirit and rosin oils, run gums.
126.	38.07	....	Wood tar, wood tar oils, wood creosote, wood naphtha, vegetable pitch, brewers pitch and similar preparations based on rosin, resin acids or on vegetable pitch.
127.	38.09	....	Finishing agents, dye carriers to accelerate the dyeing or fixing of dye-stuffs and other products and preparations (for example, dressings and mordants), of a kind used in textile, paper, leather or like industries, not elsewhere specified or included.
128.	38.12	....	Prepared rubber accelerators, compounded plasticisers for rubber or plastics, not elsewhere specified or included, anti-oxidising preparations and other compound stabilizers for rubber or plastics.
129.	38.14	....	Reducers and blanket wash/roller wash used in the printing industry.
130.	38.15	....	Reaction initiators, reaction accelerators and catalytic preparations, not elsewhere specified or included.
131.	38.17	....	Mixed alkylbenzenes and mixed alkylnaphthalenes, other than those of heading No. 27.07 or 29.02.
132.	38.18	....	Chemical elements doped for use in electronics, in the form of discs, wafers or similar forms; chemical compounds doped for use in electronics.
133.	38.23	....	Industrial monocarboxylic fatty acids, acid oils from refining, industrial fatty alcohols.
134.	....	3824.90	Retarders used in the printing industry.
135.	....	3901.10	LLDPE/LDPE.
136.	....	3901.20	HDPE.
137.	39.02	....	Polymers of propylene or of other olefins, in primary forms.
138.	....	3904.10	PVC.
139.	39.06	....	Acrylic polymers in primary forms.
140.	39.07	....	Polyacetals, other polyethers and epoxide resins, in primary forms, polycarbonates, alkyd resins, polyallyliesters and other polyesters, in primary forms.
141.	....	3907.60	Polyethylene Terephthalate Chips.
142.	39.08	....	Polyamides in primary forms.
143.	39.09	....	Amino-resins polyphenylene oxide, phenolic resins and polyurethanes in primary forms.
144.	39.10	....	Silicones in primary forms.
145.	39.11	....	Petroleum resins, coumarone-indene resins, polyterpenes, polysuophides, polysulphones and other products specified in Note 3 to this Chapter, not elsewhere specified or included in primary forms.

(1)	(2)	(3)	(4)
146.	39.12	....	Cellulose and its chemical derivatives, and cellulose others, not elsewhere specified or included in primary forms.
147.	39.13	....	Natural polymers (for example, alginic acid) and modified natural polymers (for example, hardened proteins, chemical derivatives of natural rubber), not elsewhere specified or included, in primary forms.
148.	39.14	....	Ion-exchangers based on polymers of heading Nos. 39.01 to 49.13. in primary forms.
149.	39.19	....	Self adhesive plates, sheets, film foil, tape, strip of plastic whether or not in rolls.
150.	....	3920.32	Flexible plain films.
151.	39.23	....	Articles for the packing of goods, of plastics; namely boxes, cases, crates, containers, carboys, bottles, jerry cans and their stoppers lids, caps of plastics (but not including insulated ware).
152.	40.01	....	Natural Rubber, balala, gutta percha, Guayule, chicle and similar natural gums, in primary forms or in plates, sheets or strips.
153.	40.02	....	Synthetic rubber and factice derived from oils in primary forms or in plates, sheets or strip; mixtures of any product of heading No. 40.01 with any product of this heading, in primary forms or in plates, sheets or strip.
154.	40.03	....	Reclaimed rubber in primary forms or in plates, sheets or strip.
155.	40.05	....	Compounded rubber, unvulcanised, in primary forms or in plates, sheets or strip, other than the forms and articles of unvulcanised rubber described in heading No. 40.06.
156.	47.01	....	Mechanical wood pulp, chemical wood pulp, semi-chemical wood pulp and pulps of other fibrous cellulosic materials.
157.	48.19	....	Cartons (including flattened or folded cartons) boxes (including flattened or folded boxes) cases, bags and other packing containers of paper, paperboard, whether in assembled or unassembled condition.
158.	48.21	....	Paper printed labels and paperboard printed labels.
159.	48.23	....	Paper self adhesive tape and printed wrappers used for packing.
160.	....	5402.42	Partially Oriented Yarn, Polyester Texturised yarn and waste thereof.
161.	....	5503.20	Polyester Staple Fibre and Polyester Staple Fibre Film.
162.	....	5505.10	Polyester Staple Fibre waste.
163.	....	6305.10	Sacks and bags of a kind used for the packing of goods, of jute or of other textile based fibres of heading No. 53.03.
164.	70.07	....	Carboys, bottles, Jars, phials of glass, of a kind used for the packing of goods; stoppers, lids and other closures of glass.
165.	83.09	....	Stoppers, caps and lids (including crown corks, screw caps and pouring stoppers) capsules for bottles, threaded bungs, bung covers, seals and other packing accessories of base metal.
166.	13.02	19.2	Cashewnut shell liquid,
167.	13.02	19.90	Acifrutol P63.
168.	15.16	2	Suppocire, ovucire.

(1)	(2)	(3)	(4)
169	15.18	.....	Labrasol.
170	25.19	1	Natural magnesium carbonate(magnesite).
171	25.19	9	Light calcined magnesite.
172	25.30	2	Kieserite, Apsomite (natural magnesium sulphate).
173	26.18	.....	Granulated blast slags.
174	27.10	99	Rubber process oil (Elasto 541/710).
175	28.11	21	Carbon dioxide.
176	28.15	12	Sodium hydroxide (caustic soda) in aqueous solution (soda lye or liquid soda).
177	28.17	.....	Zinc Oxide, Zinc peroxide.
178	28.23	1	Titanium dioxide.
179	28.24		Litharge, red lead, Lead Suboxide.
180	28.27	1	Amonium chloride.
181	28.28	.....	Hypochlorites, commercial calcium hypochlorite, chlorites, hypobromites.
182	28.33	26	Zinc Sulphate.
183	28.33	27	Barium Sulphate.
184	28.36	3	Sodium Hydrogen carbonate (sodium bicarbonate).
185	28.36	5	Calcium Carbonate.
186	28.39	19	Sodium Silicate.
187	28.41	61	Potassium Permanganate.
188	28.47	.....	Hydrogen peroxide, whether or not solidified with urea.
189	29.01	29	Acythelene (whether in dissolved condition or not).
190	29.03	13	Chloroform.
191	29.05	9	Sorbitol Solution.
192	29.14	.....	Ketones & quinones, whether or not with other oxygen function, & their halogenated, sulphonated, nitrated or nitrosated derivatives.
193	29.15	7	Stearic acid.
194	29.16	19	Sodium chloride.
195	29.18	14	Citric Acid.
196	29.25	11	Saccharine and its salts.
197	29.34	91	Aminorex (INN), brotizolam (INN), clotiazepam (INN), cloxazolam (INN), haloxazolam (INN), ketazolam (INN), mesocarb (INN), oxazolam (INN), pemoline (INN), phendimetrazine (INN), phenmetrazine (INN) & salts thereof.

(1)	(2)	(3)	(4)
198	29.40	.....	Sugars (Chemically pure), other than sucrose, lactose, maltose, glucose and fructose; Sugar ethers, sugar acetals, sugar esters and their salts.
199	30.03	9	Gattaprine.
200	32.04	17.59	Colour pigment blue.
201	32.06	1	Pigments.
202	32.06	9	Plastic colour pigments, filled master batches.
203	32.14	1	Glaziers' putty, grafting putty, resin cements, caulking compounds and other mastics; painters' fillings.
204	33.01	.....	Resinoids & essential oils for Fragrances.
205	33.01	24	Peppermint oil.
206	33.02	3	Synthetic Perfumery compounds/mixtures of odoriferous substances.
207	33.02	1	Flavouring Essences.
208	33.04	91	Talc.
209	34.02	13	Solubilisant Gamm.
210	34.02	9	Acid slurry/Degreasing Chemicals.
211	37.07	.....	Chemical preparations for photographic uses (other than varnishes, glues, adhesives and similar preparations).
212	38.05	1	Gum, wood or sulphate turpentine oil.
213	38.08	1	Aluminium phosphite.
214	38.10	1	Acidic Chemicals/Pickling preparations.
215	38.14	00.10	Organic composite solvent & thinners.
216	39.02	1	PP Granules.
217	39.03	2	Styrene-acrylonitrile (SAN) copolymers.
218	39.03	3	Acrylo nitrite butadiene, styrene (ABS) copolymers.
219	39.03	19.10	Moulding powder (polystyren).
220	39.04	21.90	PVC Parts.
221	39.07	3	Epoxy powder coating, epoxide resins.
222	39.07	91	Unsaturated polyesters.
223	39.09	4	Terpene phenolic resins (TPR).
224	39.15	.....	Waste, parings and scrap of plastics.
225	39.15	1	Reprocessed plastic granules.
226	39.16	9	Monofilament rods.

(1)	(2)	(3)	(4)
227	39.17	.....	PVC sleeves.
228	39.18	.....	Plastic Roll, plastic bags.
229	39.19	.....	BOPP Tapes, Cello tapes.
230	39.20	.....	Flexible plastic film/Adhesive tapes and Electronic grade metalised plastic film, polypropylene strips.
231	39.20	31	Rigid/plain plates, sheets, films, foil, strips and strapping rolls of plastic.
232	39.20	37	Rigid/laminated plates, sheet, films, foils and strips of plastics.
233	39.2	39	Pauches of various size.
234	39.21	.....	Acoustic Foam.
235	39.21	19	Expanded polystyrene sheets and slabs, blister pack.
236	39.21	90.1	Thermocole Packaging.
237	40.02	99.20	Tread rubber compound, cushion compound, cushion gum and tread gum for resoling or repairing or retreading rubber tyres.
238	40.05	2	Solution dispersions other than compounded with carbon black or silica.
239	40.06	.....	Rods, tubes and profile of unvulcanised rubber.
240	40.07	.....	Vulcanised rubber thread and cord.
241	40.08	.....	Vulcanised rubber Plates, block, sheets, strip rods and profile and rubber stereos. other than hard rubber.
242	40.18	90.30	Industrial gloves.
243	43.10	9	Wooden drums.
244	44.10	9	Wooden boxes.
245	44.15		Packing cases, boxes, crates, cable drums of wood pallet, box pallet of wood.
246	45.01	.....	Cork and articles of cork.
247	47.03	.....	Chemical wood pulp, soda or sulphate, other than dissolving grades.
248	47.04	.....	Chemical wood pulp, sulphite, other than dissolving grades.
249	48.08	1	Corrugated rolls.
250	48.19	12	Cartoons, boxes, containers and cases of corrugated paper or paper board
251	48.19	19	Inners/outers Cartoons.
252	72.26	99.20	Fabricated mild steel components/extruded MS Components.
253	72.29	9	Co2 Welding Wire Spool 0.8 mm.
254	73.08	6	Ball pens spring.
255	73.10	.....	Tin Containers.

(1)	(2)	(3)	(4)
256	73.18	21	Spring washer and Plane washer.
257	73.18	23	Rivets.
258	73.18	29	Circlips.
259	73.20	90.90	Springs and leaves, of iron and steel.
260	74.08	11	Copper Wire.
261	74.08	19	Super enameled copper wire/strip.
262	76.04	10.20	Fabricated aluminium components.
263	76.05	.....	Aluminium wires.
264	76.06	.....	Aluminium Chequered plates, sheets and strips.
265	76.07	.....	Aluminium foil (whether or not printed or backed with paper, paper board, plastic or similar backing materials).
266	76.12	1	Printed aluminium collapsible tubular containers/tubes.
267	76.14	9	A.A. Conductors.
268	76.16	1	Nails, tacks, staples (other than those of heading 83.05), screws, bolts, nuts, screw hooks, rivets, cotters, cotter-pin, washers and similar articles of aluminium.
269	78.01		Unwrought Lead.
270	78.03	3	Lead bar, rods, profiles and wires.
271	78.04	20	Lead powders and flashes.
272	80.01	2	Tin, Alloys.
273	82.05	.....	Wire clamps.
274	83.11	3	Coated rods and cord wire, of base metal, for soldering, brazing or welding by flame.
275	83.12	.....	Electrical stamping and laminations.
276	84.07	.....	Spark-ignition reciprocating or rotary internal combustion piston engines.
277	84.08	.....	Compression - ignition internal combustion piston engines (Diesel or semi-diesel engines).
278	84.14	.....	Components of electric fan, Hot air discharger fan for acoustic enclosures.
279	84.14	99	Components and accessories of electric fans.
280	84.15	2	Ventilation & air conditioning systems of a kind used for persons in motor vehicles.
281	84.82	91.13	S.S. Ball/rollers.
282	84.83	9	Shaft for electrical motors.
283	85.01	.....	Electrical motor and generator (excluding generator sets).

(1)	(2)	(3)	(4)
284	85.03	.....	Motor Shafts , components of electric motors, bearing holding spring, circlips.
285	85.04	.....	Control transformers.
286	85.07	90	Parts of electric accumulators including separators therefor.
287	85.32	22	Fixed variable or adjustable electrical capacitors.
288	85.32	24	Ceramic capacitor (dielectric, multilayer).
289	85.33	1	Fixed carbon resistors, composition or film type.
290	85.33	40.10	Potentiometer.
291	85.35	.....	Electrical Apparatus for switching or protecting electrical circuits, or for making connection to or in electrical circuits (for example voltage limiters, surgesuppressors, plugs, junction boxes) for voltage exceeding 1000 volts.
292	85.36	41	All types of electrical relays.
293	85.36	.....	Electrical apparatus for switching or protecting electrical circuits under 1000 volts.
294	85.36	10.60	Electronic fuses.
295	85.38		Aluminium/copper sockets/terminals, indicating/pilot lamps and its accessories, and parts suitable for use solely or principally with 8536.
296	85.41	1	Diodes/transistors.
297	85.44	.....	All types of connectors required for panel boards.
298	85.44	9	DPC Aluminium wires/strips.
299	85.46	.....	Electrical Insulators.
300	85.46	20.19	Insulation plate/fibre glass sleeves.
301	90.02	11	Lenses, prisms, mirror and other optical elements, of any materials (for cameras, projector or photographic enlargers or reducers).
302	90.26	.....	Instruments and apparatus for measuring or checking the flow level, pressure or other variables of liquids or gases.
303	90.28	1	Gas meters.
304	90.28	2	Liquid meters.
305	90.32	.....	Automatic regulating or controlling instruments and apparatus.
306	91.07	.....	Time Switches and timers.
307	91.08	.....	Watch movement/modules.
308	91.12	.....	Clock cases.
309	91.13	.....	Watch Straps.
310	91.14	.....	Crowns, Hand sets, watch dials.

(1)*	(2)	(3)	(4)
311	96.02	.....	Worked vegetable or mineral carving material and articles of these materials, moulded or carved articles of wax, of stearin, of natural gums or natural resins or of modelling pastes, and other moulded or carved articles, not elsewhere specified or included, worked, unhardened gelatin (except gelatin of heading 3503) and articles of unhardened gelatin.
312	96.08	.....	Parts of ball point pens including caps.

* With reference to the Chapters under the Central Excise Tariff Act, 1985 (Central Act 5 of 1986).

This Notification shall come into force from the date of its publication in the Official Gazette.

By order and in the name of the Governor of Goa.

Shrikant M. Polle, Under Secretary (Fin. Exp.).

Porvorim, 3rd August, 2005.