

CoC Document Checklist

Document	Haryana	
Sheesham (Dalbergia sissoo)	Private Origin	
Source of Origin Mandatory Documents	<p>1 - For transaction other than Mandi Samiti: Document/record of purchase of logs mentioning Farmers name Individual or joint ownership, village post, district, khasra no./Khatian no./Killa no. and phone number.</p> <p>2 -For transaction through Mandi Samiti (Agricultural Produce Marketing Committee) receipt/ Gate Pass: Sale-purchase document mentioning the quantity of the Shisham (Q/cubic metre), Farmers name Individual or joint ownership, village post, district, khasra no./Khatian no. and phone number.</p>	
Transit Documentation to sawmill	Transportation from Sale-purchase to the sawmill : Transporter bill mentioning location of origin & destination, species, quantity (weight or volume).	
Sawmill Documents	<p>1- Up-to-date sawmill license</p> <p>2. Sawmill Receipt/ stock/ Conversion register, authenticated by the concerned Forest Range Officer.</p> <p>3. Respective dispatch challan mentioning the sawn timber sizes (Length, width & thickness), quantity (volume in cft or cbm) with measurement of sawn timber.</p> <p>4. Sawmill Documents should be as per the latest guidelines issued by Forest department.</p>	
Transit Documentation	No Objection Certificate (NOC): Latest TP Exemption Certificate, with the name of the supplier on the letterhead of the forest department & signature & stamp of the concerned Forest authority, Except for the areas covered in Section 4 and 5 of PLPA ,1900.	
Tax Documentation	GST payment Document	
Sales Document	<p>1. Sales Invoice of sawn timber</p> <p>2. Invoice must mention name of the species, length, width, thickness and volume.</p>	

Document	Punjab	
Sheesham (Dalbergia sissoo)	TOF/Private origin	
Source of Origin Mandatory Documents	<p>1 - For transaction other than Mandi Samiti: Document/record of purchase of logs mentioning Farmers name Individual or joint ownership, village post, district, khasra no./Khatian no./Killa no. and phone number.</p> <p>2 -For transaction through Mandi Samiti (Agricultural Produce Marketing Committee) receipt/ Gate Pass: Sale-purchase document mentioning the quantity of the Shisham (Q/cubic metre), Farmers name Individual or joint ownership, village post, district, khasra no./Khatian no. and phone number.</p>	
Transit Documentation to sawmill	Transportation from Sale-purchase to the sawmill : Transporter bill mentioning location of origin & destination, species, quantity (weight or volume).	
Sawmill Documents	<p>1- Up-to-date sawmill license</p> <p>2. Sawmill Receipt/ stock/ Conversion register, authenticated by the concerned Forest Range Officer.</p> <p>3. Respective dispatch challan mentioning the sawn timber sizes (Length, width & thickness), quantity (volume in cft or cbm) with measurement of sawn timber.</p> <p>4. Sawmill Documents should be as per the Forest department, Govt of PB 2018 rules/procedures to be notified shortly.</p>	
Transit Documentation	No Objection Certificate (NOC): TP Exemption Certificate for the current year, with the name of the supplier on the letterhead of the forest department & signature & stamp of the concerned forest authority, except for one tehsil adjoining Himachal Pradesh of Pathankot, as proper Transit permit is issued in these areas	
Tax Documentation	GST payment Document	
Sales Document	<p>1. Sales Invoice of sawn timber</p> <p>2. Invoice must mention name of the species, length, width, thickness and volume.</p>	

Document	Rajasthan	
Sheesham (Dalbergia sissoo)	TOF/Private origin	
Source of Origin Mandatory Documents	<p>1 - For transaction other than Mandi Samiti: Document/record of purchase of logs mentioning Farmers name Individual or joint ownership, village post, district, khasra no./Khatian no./Killa no. and phone number.</p> <p>2 -For transaction through Mandi Samiti (Agricultural Produce Marketing Committee) receipt/ Gate Pass: Sale-purchase document mentioning the quantity of the Shisham (Q/cubic metre), Farmers name Individual or joint ownership, village post, district, khasra no./Khatian no. and phone number.</p>	<p>Forest Department/Forest Development Corporation</p> <p>1-Sales invoice of Particular Sales Division issued by the depot officer mentioning species, lot no., grade and volume.</p> <p>2-Forest Corporation Ravanna/Gatepass/Exit Permit from depot office mentioning lot no. and stack no.-Nikasi Patra</p> <p>3-Money receipt for Transit fee.</p>
Transit Documentation to sawmill	Transportation from Sale-purchase to the sawmill : Transporter bill mentioning location of origin & destination, species, quantity (weight or volume).	
Sawmill Documents	<p>1- Up-to-date sawmill license</p> <p>2. Sawmill Receipt/ stock/ Conversion register, authenticated by the concerned Forest Range Officer.</p> <p>3. Respective dispatch challan mentioning the sawn timber sizes (Length, width & thickness), quantity (volume in cft or cbm) with measurement of sawn timber.</p> <p>4. Sawmill Documents should be as per the latest guidelines.</p>	
Transit Documentation	TP Exemption Certificate for the current year, with the name of the supplier on the letterhead of the forest department & signature & stamp of the signing authority, except in districts Bikaner and Jaisalmer and Some parts of Districts of Hanumangarh and Jodhpur where proper TPs are issued.	
Tax Documentation	GST payment document	
Sales Document	<p>1. Sales Invoice of sawn timber</p> <p>2. Invoice must mention name of the species, length, width, thickness and volume.</p>	

Document	Gujarat	
Sheesham (Dalbergia sissoo)	TOF/Private origin	
Source of Origin Mandatory Documents	<p>1 - Harvesting Permission from Village Head.</p> <p>2- For transaction other than Mandi Samiti: Document/record of purchase of logs mentioning Farmers name Individual or joint ownership, village post, district, khasra no./Khatian no./Killa no. and phone number.</p> <p>2 -For transaction through Mandi Samiti (Agricultural Produce Marketing Committee) receipt/ Gate Pass: Sale-purchase document mentioning the quantity of the Shisham (Q/cubic metre), Farmers name Individual or joint ownership, village post, district, khasra no./Khatian no. and phone number.</p>	
Transit Documentation to sawmill	Transportation from Sale-purchase to the sawmill : Transporter bill mentioning location of origin & destination, species, quantity (weight or volume).	
Sawmill Documents	<p>1- Up-to-date sawmill license</p> <p>2. Sawmill Receipt/ stock/ Conversion register, authenticated by the concerned Forest Range Officer.</p> <p>3. Respective dispatch challan mentioning the sawn timber sizes (Length, width & thickness), quantity (volume in cft or cbm) with measurement of sawn timber.</p> <p>4. Sawmill Documents should be as per the latest guidelines.</p>	
Transit Documentation	Transit pass for movement of sawn timber mentioning species, quantity along with unit, form of produce, invoice no., sellers & buyers details	
Tax Documentation	GST payment document	
Sales Document	<p>1. Sales Invoice of sawn timber</p> <p>2. Invoice must mention name of the species, length, width, thickness and volume.</p>	

Document	Uttar Pradesh	
Sheesham (Dalbergia sissoo)	TOF/Private origin/APMC	
Source of Origin Mandatory Documents	<p>1 - For transaction other than Mandi Samiti: Document/record of purchase of logs mentioning Farmers name Individual or joint ownership, village post, district, khasra no./Khatian no./Killa no. and phone number.</p> <p>2 -For transaction through Mandi Samiti (Agricultural Produce Marketing Committee) receipt/ Gate Pass: Sale-purchase document mentioning the quantity of the Shisham (Q/cubic metre), Farmers name Individual or joint ownership, village post, district, khasra no./Khatian no. and phone number.</p>	<p>Forest Department/Forest Development Corporation</p> <p>1-Sales invoice of Particular Sales Division issued by the depot officer mentioning species, lot no., grade and volume.</p> <p>2-Forest Corporation Ravanna/Gatepass/Exit Permit from depot office mentioning lot no. and stack no.-Nikasi Patra</p> <p>3-Money receipt for Transit fee.</p>
Transit Documentation to sawmill	Transportation from Sale-purchase to the sawmill : Transporter bill mentioning location of origin & destination, species, quantity (weight or volume).	
Sawmill Documents	<p>1- Up-to-date sawmill license</p> <p>2. Sawmill Receipt/ stock/ Conversion register, authenticated by the concerned Forest Range Officer.</p> <p>3. Respective dispatch challan mentioning the sawn timber sizes (Length, width & thickness), quantity (volume in cft or cbm) with measurement of sawn timber.</p> <p>4. Sawmill Documents should be as per the latest guidelines issued by Forest department.</p>	
Transit Documentation	Transit Permit (As informed by MD UPFDC that issuing of Transit permit, NGT has stayed forest department direction for requirement of TP for transportation.)	
Tax Documentation	GST Payment Document	
Sales Document	<p>1. Sales Invoice of sawn timber</p> <p>2. Invoice must mention name of the species, length, width, thickness and volume.</p>	

Document	Uttarakhand	
Sheesham (Dalbergia sissoo)	TOF/Private origin	
Source of Origin Mandatory Documents	<p>1 - For transaction other than Mandi Samiti: Document/record of purchase of logs mentioning Farmers name Individual or joint ownership, village post, district, khasra no./Khatian no./Killa no. and phone number.</p> <p>2 -For transaction through Mandi Samiti (Agricultural Produce Marketing Committee) receipt/ Gate Pass: Sale-purchase document mentioning the quantity of the Shisham (Q/cubic metre), Farmers name Individual or joint ownership, village post, district, khasra no./Khatian no. and phone number.</p>	<p>Forest Department/Forest Development Corporation</p> <p>1-Sales invoice of Particular Sales Division issued by the depot officer mentioning species, lot no., grade and volume.</p> <p>2-Forest Corporation Ravanna/Gatepass/Exit Permit from depot office mentioning lot no. and stack no.-Nikasi Patra</p> <p>3-Money receipt for Transit fee.</p>
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Transit Documentation	Transit Permit (Transit Pass and transit declaration Form, TDF-1)	
Tax Documentation	GST Payment Document	
Sales Document	<p>1. Sales Invoice of sawn timber</p> <p>2. Invoice must mention name of the species, length, width, thickness and volume.</p>	