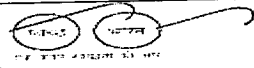


दक्षिण पूर्व मध्य रेलवे / SOUTH EAST CENTRAL RAILWAY



कार्यालय / Office of the
प्रधान मुख्य वाणिज्य प्रबंधक / Principal Chief Commercial Manager,
बिलासपुर - (छ.ग.) Bilaspur (C.G)

दर परिपत्र स.201(माल)/2019

Rates Circular No. 201 (G)/2019

सं No. C/SECR/BSP/RR Charge/Policy / 7363

दिनांक / Date: 03.12.2019

All Station Managers & Superintendents, Goods Supervisors, Goods Clerks & Siding Clerks, Weigh Bridge Clerks. All CCIs, CIs of SECR.

Copy for information and necessary action to:

DRM: SECR/BSP, NGP, RAIPUR.

Sr. DCMs, Sr.DOMs: SECR/NGP, BSP, RAIPUR. Commercial Control: SECR/BSP:

ARMs: SECR/BIA, KRBA, SDL, BRJN. Principal Director of Audit/SEC Railway/Bilaspur.

FA&CAO, COM, CFTM, CME, CE, CEE, SDGM and CPRO: SECR/BSP.

FA&CAO/(T), Dy. FA&CAO(T), Sr. AFA(TA): SECR/BSP

विषय / Sub: Electronic Transmission of Railway Receipt -GST Invoice.

Enclosed please find herewith Railway Board's letter No.TC-I/2014/103/2 Pt.I dt.22.11.2019 for your information and necessary action.

कृपया सभी संबंधित कर्मचारी नोट करें एवं तदनुसार कार्यवाही करें।

Encl: 02 (Two pages)

(एस. एम. गोंडाने)

उप मुख्य वाणिज्य प्रबन्धक / पण्य
कृते प्रधान मुख्य वाणिज्य प्रबन्धक

201(a)/19
Dt 03.12.19

Government of India (भारत सरकार)
Ministry of Railways (रेल मंत्रालय)
(Railway Board)(रेलवे बोर्ड)

No. TC-I/2014/103/2 Pt.I

New Delhi, dt. 22.11.2019

Chief Admin. Officer
FOIS
Camp: CRIS
Chanakyapuri
New Delhi-21

GM(FOIS)/CRIS
Office of the CAO
Camp: CRIS, Chankyapuri
New Delhi-21

Sub: Electronic Transmission of Railway Receipt- GST Invoice
Ref: (i) Rates Master Circular/eT-RR/2019/0
(ii)FOIS' letter No.CAO/FOIS/104/RD/eTRR/14 dt.07.11.2019

Please refer to FOIS' letter under reference enclosing one page GST Invoice to be used by customers for claiming ITC and other taxation purpose.

The format of GST Invoice has been examined in consultation with Finance(Accts.) Dte. of Railway Board and the same has been approved by Competent authority.

CRIS/FOIS is requested to implement the GST Invoice in the system under advice to all Zonal Railways.

Shilpi Bishnoi
22.11.19

(Shilpi Bishnoi)
Director, Traffic Commercial(Rates)
Railway Board

Copy to:

PCCM, all Zonal Railways (alongwith a copy of format of GST Invoice)

Government of India			
Ministry of Railways			
Goods and Service Tax Invoice			
Tax Invoice No.:		Tax Invoice Date:	
RR/MR No.:		RR/MR Date:	
Zone:		Division:	
Station From Code/Name:			
Station To Code/Name:			
Goods and Service Description:		Transportation of Goods by Rail	HSN Code: 996512
Details of Supplier (Railways)			
GSTIN:		State:	
Name:			
Address:			
Mobile:			
Email Id:			
Details of Recipient (Registered/Unregistered)			
GSTIN :		State:	
Name :			
Address :			
Mobile :			
Email Id :			
Goods and Service Tax Details			
Transaction Category:		Regular/Exempt/Non-GST	Reverse Charge: N
Inter/Intra State:		State of Place of Supply:	
Supply Value (In Rs.):		Taxable Value (In Rs.):	Collected Value (In Rs.):
GST Rates (In %)		GST Amount (In Rs.)	
IGST		IGST	
CGST		CGST	
SGST		SGST	
UGST		UGST	
CESS		CESS	
		Total GST:	

Signature _____
Name of the Railway Official _____

Designation (with Stamp)

Disclaimer: This is a computer generated Tax Invoice. It is valid only for Tax Invoice/ITC Claim Purpose if signed by the authorized Railway Official with Stamp.