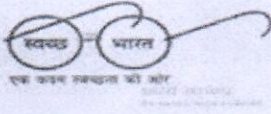


SOUTH EAST CENTRAL RAILWAY



Office of the
Principal Chief Commercial Manager
Bilaspur 495004 (C.G)

Rates Circular No.154 (G)/2020

No. C/SECR/BSP/MISC/CHARGES/POLICY/

Date: 24.09.2020

All SMs/CSMs, CCs/CGSs & 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.

PFA, PCOM, CFTM, PCME, PCE, PCEE, SDGM and CPRO: SECR/BSP.

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

Sub: Issues of Money Receipt in the name of handling agent of freight customer

Ref: Railway Board's letter no. TC-1/2020/103/efile/1(Rates Circular No. 23 of 2020)
dtd- 23.09.2020.

उपर्युक्त विषयक रेलवे बोर्ड के पत्र संख्या TC-I/2020/103/efile/1(Rates Circular No. 23 of 2020) dtd- 23.09.2020. आपके सूचनार्थ एवं आवश्यक कार्यवाही बाबत पूर्ण विवरण नीचे दिया जा रहा है।

Reference has been received regarding issue of Money Receipt in the name of handling agent of freight customer against the payment of charges other than Freight.

The matter has been examined and it has been decided to allow issue of Money Receipt in the name of handling agent of freight customer against the payment of ancillary charges e.g Demurrage. Wharfage etc.; as per the guidelines given below-

a. The customer will submit an affidavit of appropriate value to the concerned railway authority that they have appointed so and so agent for so and so place to make payment of ancillary charges e.g Demurrage, Wharfage etc. On his behalf and that he (customer) will continue to bear all liabilities, including legal, with respect to charges raised against him.

b. Money Receipt Format shall bear a column " on behalf of...." Which will be auto-filled with the customer 's name.

c. Goods clerk shall capture in Money Receipt format all requisite details of the handling agent including firm's name GSTIN, address and also the customer code on behalf of whom the payment is made.

d. GSTIN of the customer will also be captured, as mentioned in the Railway Receipt, to establish linkage of the transaction, with that of the main service rendered by Railways. Appropriate GST as levied for RR shall be applicable.

e. The customer (who paid freight for the linked Railway Receipt) shall continue to be responsible to clear without fail all liabilities of its handling agent, if its agent defaults in making such payments to Railways.

f. In case of any dispute or legal matter, Railway administration will deal with the principal customer only, and will not recognize its handling agent in any way other than for issue of Money Receipt.

This issues in consultation with Accounts directorate and with the concurrence of Finance (Commercial) Directorate of Ministry of Railways.

All concerned staff please note and act accordingly.

Digitally signed by TANMAY

MUKHOPADHYAY

**Date: Thu Sep 24 20:51:12 IST
2020**

Reason: Approved

Dy. Chief Commercial Manager (FS)