

भारत सरकार GOVERNMENT OF INDIA
रेल मंत्रालय MINISTRY OF RAILWAYS
(रेलवे बोर्ड RAILWAY BOARD)

No.TCR/1078/GST/2020/15/3325222

Dated : 13th September, 2021

**Principal Chief Commercial Manager,
All Zonal Railways.**

Sub.: Issuance of Credit Note through GSTM for refund of GST.


Ref.: Board's letter no.TCR/1078/2017/16 pt dated 12.06.2020 & 08.03.2018.

CORRIGENDUM

Reference above and Board's letter of even number dated 18th August, 2021. Para 3. of this letter may please be read as under:

3. Credit Notes for the Financial Year can be issued only up to 30th September of next year. So, for refunds processed against Railway Receipt issued in the financial year 2020-21, credit notes can be issued only up to 30th September, 2021. Similarly, for current financial year i.e. 2021-22, credit notes can be issued upto 30th September, 2022.

This issues in consultation with Associate Accounts Directorate of Ministry of Railways.


13.09.2021

(Mahender Singh)
Deputy Director(Rates)-II
Railway Board
mahender.0066@gov.in
011- 2304 7374

I/25010/2021

SOUTH EAST CENTRAL RAILWAY

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

Rates Circular No. 212 (G)/2021

No. C/SECR/BSP/GST /Policy

Date: 14.09.2021

All CSMs, SMs, CGSs /CGSs & Siding Clerks, Weigh Bridge Clerks. All CCIs, CIs of SECR.

Copy for information and necessary action to:

DRMs: SECR/Bilaspur, Raipur, Nagpur.

Sr.DCMs, Sr.DOMs: SECR/ Bilaspur, Raipur, Nagpur, Commercial Control: SECR/ Bilaspur, Raipur, Nagpur:

ARMs/AARMs: SECR/BIA, KRBA, RIG, SDL, BRJN, G & BRH. Principal Director of Audit/SEC Railway/Bilaspur.

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

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

Sub: Issuance of Credit Note through GSTM for refund of GST.

Ref: Dy. Dir.(Rates)-II, Railway Board's letter

no.TCR /1078/GST /2020/15/3325222 dtd.13.09.2021

उपर्युक्त विषयक रेलवे बोर्ड के पत्र संख्या Dy.Dir. (Rates)-II, Railway Board's letter no. TCR /1078/GST /2020/15/3325222 dtd.13.09.2021.आपके सूचनार्थ एवं आवश्यक कार्यवाही हेतु संलग्न है।

All concerned staff please note and act accordingly.

Encl: As above

Signed by Anupam Dutta

Date: 15-09-2021 12:07:14

Reason: Approved

(Anupam Dutta)

Asst.Commercial Manager (HQ)

For, Principal Chief Commercial Manager
South East Central Railway,Bilaspur