EAST COAST RAILWAY

Office of the
Chief Commercial Manager
Bhubaneswar

Commercial Circular No. 131(GC)/2017 Date. 21.08.2017

Sub: GSTIN.

Enclosed please find herewith Advisor Accounts/Railway Board's letter No. 2017/AC-II/1/6/GST/Main/Vol.II dtd.03.08.2017 regarding "**Revised Final list of GSTIN allotted in respect of States/UTs**" which is self explanatory for information and necessary action.

All concerned to note and act accordingly.

Authority: Railway Board's letter No. 2017/AC-II/1/6/GST/Main/Vol.II dtd.03.08.2017.

Encl: As above (04 pages)

21/08/17
(H.L. Luwang)
Dy.Chief Commercial Manager (FS)

No.CCM/443/GST/Pt. Date. 21.08.2017

All Station Managers/ Goods Supervisors/Commercial Supervisors /Siding Clerks / Booking Clerk in Charges / Weigh Bridge Clerks / Clerk in Charges .

Copy for information and necessary action to the:-

COM: ECoR.,**CFTM**/ECoR,**SDGM**/ECoR/BBS,**Chairman**/RCT/BBS,**Dy.CVO(T)**/ECoR/BBS, **Dy.COM(FOIS)**/ECoR/BBS **PO/RCT**/BBS, **Audit officer**/BBS. Rates Section /CCM/ECoR/BBS –10 sets **DRM**: KUR,WAT,SBP/ECoR, **Sr.DOM**- WAT,SBP,KUR/ECoR, **Sr.DCM**:KUR,WAT,SBP/ECoR. **Dy.CCO**/ECoR,**FA&CAO/BBS**:E.Co.Rly, **FA & CAO(T)/BBS**:E.Co.Rly **Traffic Manager**: Visakhapatnam Port Trust, **Paradeep Port**/ Paradeep.

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21/08/17
(H.L. Luwang)
Dy.Chief Commercial Manager (FS)

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EAST COAST RAILWAY
O/o the FA & CAO (HQ)/BBS
No. FA/O 610 Dt. 7.8.17

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

No. 2017/AC-II/1/6/GST/Main/Vol.II

3rd August, 2017

Managing Director,
Centre for Railway Information System,
Chanakyapuri,
New Delhi 110 021.

9/8/17
DyFA&CAO (T)/GST

AFA/T.I → M circulate to
(i) CCM, PrCE
(ii) Sr DCM/KUR, WA T
ESBP

Sub :- GSTIN

Kindly connect Railway Board's letter dated 27th July, 2017, wherein dummy GSTIN numbers were circulated to CRIS to facilitate testing of PRS/UTS/FOIS, etc. It was also indicated that pending allotment of GSTIN by the GSTN, these dummy GSTIN may be used and would be replaced with the actual GSTIN at a later stage, in the backend of the CRIS System. **Revised Final list of GSTIN** allotted in respect of States/UTs are attached as Annexure-A. It is requested that necessary action to change the dummy GSTIN with the actual GSTIN may kindly be done, so that Indian Railways are in a position to submit the GST Returns correctly.

DA:- As above

Anjali Goyal
Adviser/Accounts
Railway Board

Copy to:-

a) FA&CAOs A Zonal Railways and Production Units ECoR/Bhubaneswar
b) AM/C&IS, Railway Board;
c) Director/PS, CRIS, Chanakyapuri, New Delhi;
d) All members of the ED level Empowered Committee on GST;
e) All members of Director level GST Cell;

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EAST COAST RAILWAY
Office of the FA & CAO (T)/BBS
No. 4846 Dt. 09 AUG 2017

PTO

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Annexure-A

Details of GSTIN Numbers allotted as on 3.8.2017

S.No.	State/UT	Principal Officer	Dummy GSTIN	GSTIN Number allotted by GSTN
1	Jammu & Kashmir	GM/NR	01AAAGM0289CA19	01AAAGM0289C1ZX
2	Himachal Pradesh	GM/NR	02AAAGM0289CA19	02AAAGM0289C1ZV
3	Punjab	GM/NR	03AAAGM0289CA19	03AAAGM0289C1ZT
4	Chandigarh	GM/NR	04AAAGM0289CA19	04AAAGM0289C1ZR
5	Uttranchal	GM/NR	05AAAGM0289CA19	05AAAGM0289C1ZP
6	Haryana	GM/NR	06AAAGM0289CA19	06AAAGM0289C1ZN
7	Delhi	GM/NR	07AAAGM0289CA19	07AAAGM0289C1ZL
8	Rajasthan	GM/NWR	08AAAGM0289CA19	08AAAGM0289C1ZJ
9	Uttar Pradesh	GM/NCR	09AAAGM0289CA19	09AAAGM0289C1ZH
10	Bihar	GM/ECR	10AAAGM0289CA19	10AAAGM0289C1ZY
11	Sikkim	GM/NFR	11AAAGM0289CA19	11AAAGM0289C1ZW
12	Arunachal Pradesh	GM/NFR	12AAAGM0289CA19	12AAAGM0289C1ZU
13	Nagaland	GM/NFR	13AAAGM0289CA19	13AAAGM0289C[illegible]
14	Manipur	GM/NFR	14AAAGM0289CA19	14AAAGM0289C1ZQ
15	Mizoram	GM/NFR	15AAAGM0289CA19	15AAAGM0289C1ZO
16	Tripura	GM/NFR	16AAAGM0289CA19	16AAAGM0289C1ZM
17	Meghalaya	GM/NFR	17AAAGM0289CA19	17AAAGM0289C1ZK
18	Assam	GM/NFR	18AAAGM0289CA19	18AAAGM0289C1ZI
19	West Bengal	GM/ER	19AAAGM0289CA19	19AAAGM0289C1ZG
20	Jharkhand	GM/SER	20AAAGM0289CA19	20AAAGM0289C1ZX
21	Odisha	GM/ECoR	21AAAGM0289CA19	21AAAGM0289C1ZV
22	Chattisgarh	GM/SECR	22AAAGM0289CA19	22AAAGM0289C1ZT
23	Madhya Pradesh	GM/WCR	23AAAGM0289CA19	23AAAGM0289C1ZR
24	Gujarat	GM/WR	24AAAGM0289CA19	24AAAGM0289C1ZP
25	Daman & Diu	GM/WR	25AAAGM0289CA19	25AAAGM0289C1ZN
26	Dadra & Nagar Haveli	GM/WR	26AAAGM0289CA19	26AAAGM0289C1ZL
27	Maharashtra	GM/CR	27AAAGM0289CA19	27AAAGM0289C2ZJ
29	Karnataka	GM/SWR	29AAAGM0289CA19	29AAAGM0289C1ZF
30	Goa	GM/SWR	30AAAGM0289CA19	30AAAGM0289C1ZW
31	Lakshadweep	GM/SR	31AAAGM0289CA19	No Railway Establishments
32	Kerala	GM/SR	32AAAGM0289CA19	32AAAGM0289C1ZS
33	Tamil Nadu	GM/SR	33AAAGM0289CA19	33AAAGM0289C1ZQ
34	Pondicherry	GM/SR	34AAAGM0289CA19	34AAAGM0289C1ZO
35	Andaman & Nicobar Islands	GM/SR	35AAAGM0289CA19	35AAAGM0289C1ZM
36	Telangana	GM/SCR	36AAAGM0289CA19	36AAAGM0289C1ZK
37	Andhra Pradesh (New)	GM/SCR	28AAAGM0289CA19	37AAAGM0289C1ZI

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

RBA No. 104/2017

GST Circular No. 43

No. 2017/AC-II/1/6/GST/Main/Vol.II

27th July, 2017

General Managers,
All Zonal Railways/PUs

Sub :- GSTIN

Kindly connect instructions issued vide RBA No. 92 on 12TH July, 2017, wherein GSTIN number were circulated in respect of all the State/UT except Himachal Pradesh to facilitate issuing invoice by Indian Railways relating to Sundry Earnings and manual billings, etc. Instructions were also issued that once Railways get the actual GSTIN, the same should be used while issuing fresh invoices to Railway's customer relating to Sundry Earnings. Besides, wherever dummy GSTIN has been captured, the same should be replaced with the actual GSTIN allotted to that particular State in the back end of our computerized system both on-line and off-line. GSTIN for the State of Himachal Pradesh has now been allotted and a consolidated list of State/UT alongwith GSTIN number allotted by GST Network is attached as Annexure-A for your kind information. Following action may have to be immediately taken by all the Departments:-

a) To indicate correct GSTIN in all the fresh invoices issued by Zonal Railways both in on-line and off-line activities (manual billing);
b) To intimate all the Stations/field formations responsible for issuing EFT/BPT/MR, etc to indicate the correct GSTIN while issuing the receipts;
c) To get the dummy GSTIN number replaced with the actual GSTIN in respect of old data both in online/off-line system at the backend, so that correct data is reported while submitting GST Returns;
d) To ensure that all vendors supplying Goods or Service indicate the correct GSTIN in all the Invoices raised by them;

2. The above instruction may be scrupulously followed.

DA:- As above

Anuk Goyal
Adviser/Accounts
Railway Board

रेल मंत्रालय
Ministry of Railways
रेलवे बोर्ड/Railway Board
अनुलग्नक सहित जारी
Issue with Enclosure
हस्ताक्षर
Signature.....
जारी की तिथि
Date of issue.....27/07/17

O/C

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Annexure-A

Details of GSTIN Numbers allotted as on 27.7.2017

S.No.	State/UT	Principal Officer	Dummy GSTIN	GSTIN Number allotted by GSTN
1	Jammu & Kashmir	GM/NR	01AAAGM0289CA19	01AAAGM0289C1ZX
2	Himachal Pradesh	GM/NR	02AAAGM0289CA19	02AAAGM0289C1ZV
3	Punjab	GM/NR	03AAAGM0289CA19	03AAAGM0289C1ZT
4	Chandigarh	GM/NR	04AAAGM0289CA19	04AAAGM0289C1ZR
5	Uttranchal	GM/NR	05AAAGM0289CA19	05AAAGM0289C1ZP
6	Haryana	GM/NR	06AAAGM0289CA19	06AAAGM0289C1ZN
7	Delhi	GM/NR	07AAAGM0289CA19	07AAAGM0289C1ZL
8	Rajasthan	GM/NWR	08AAAGM0289CA19	08AAAGM0289C1ZJ
9	Uttar Pradesh	GM/NCR	09AAAGM0289CA19	09AAAGM0289C1ZH
10	Bihar	GM/ECR	10AAAGM0289CA19	10AAAGM0289C1ZY
11	Sikkim	GM/NFR	11AAAGM0289CA19	11AAAGM0289C1ZW
12	Arunachal Pradesh	GM/NFR	12AAAGM0289CA19	12AAAGM0289C1ZU
13	Nagaland	GM/NFR	13AAAGM0289CA19	13AAAGM0289C1ZS
14	Manipur	GM/NFR	14AAAGM0289CA19	14AAAGM0289C1ZQ
15	Mizoram	GM/NFR	15AAAGM0289CA19	15AAAGM0289C1ZO
16	Tripura	GM/NFR	16AAAGM0289CA19	16AAAGM0289C1ZM
17	Meghalaya	GM/NFR	17AAAGM0289CA19	17AAAGM0289C1ZK
18	Assam	GM/NFR	18AAAGM0289CA19	18AAAGM0289C1ZI
19	West Bengal	GM/ER	19AAAGM0289CA19	19AAAGM0289C1ZG
20	Jharkhand	GM/SER	20AAAGM0289CA19	20AAAGM0289C1ZX
21	Odisha	GM/ECoR	21AAAGM0289CA19	21AAAGM0289C1ZV
22	Chattisgarh	GM/SECR	22AAAGM0289CA19	22AAAGM0289C1ZT
23	Madhya Pradesh	GM/WCR	23AAAGM0289CA19	23AAAGM0289C1ZR
24	Gujarat	GM/WR	24AAAGM0289CA19	24AAAGM0289C1ZP
25	Daman & Diu	GM/WR	25AAAGM0289CA19	25AAAGM0289C1ZN
26	Dadra & Nagar Haveli	GM/WR	26AAAGM0289CA19	26AAAGM0289C1ZL
27	Maharashtra	GM/CR	27AAAGM0289CA19	27AAAGM0289C2ZJ
28	Andhra Pradesh	GM/SCR	28AAAGM0289CA19	**Not Applicable**
29	Karnataka	GM/SWR	29AAAGM0289CA19	29AAAGM0289C1ZF
30	Goa	GM/SWR	30AAAGM0289CA19	30AAAGM0289C1ZW
31	Lakshadweep	GM/SR	31AAAGM0289CA19	No Railway Establishments
32	Kerala	GM/SR	32AAAGM0289CA19	32AAAGM0289C1ZS
33	Tamil Nadu	GM/SR	33AAAGM0289CA19	33AAAGM0289C1ZQ
34	Pondicherry	GM/SR	34AAAGM0289CA19	34AAAGM0289C1ZO
35	Andaman & Nicobar Islands	GM/SR	35AAAGM0289CA19	35AAAGM0289C1ZM
36	Telangana	GM/SCR	36AAAGM0289CA19	36AAAGM0289C1ZK
37	Andhra Pradesh (New)	GM/SCR	37AAAGM0289CA19	37AAAGM0289C1ZI

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