

EAST COAST RAILWAY

Office of the
Chief Commercial Manager
Bhubaneswar

Commercial Circular No. 102(G)/2017

Date.30.06.2017

Sub: Provision of Dummy GSTIN.

Enclosed please find herewith the State-wise Dummy GSTIN number in respect of Railways which may be used for all purposes till such time the permanent GSTIN number is provided.

All concerned to note and act accordingly

Authority: Railway Board's letter No.2016/AC-II/1/6/GST dt.16.06.2017.

M
30/06/17
(H.L.LuWang)

Dy. Chief Commercial Manager (FS)

Encl:- (02 pages)

No.CCM/443/GST/Pt

Dt.30.06.2017

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.

M
30/06/17
(H.L.LuWang)

Dy. Chief Commercial Manager (FS)

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

No. 2016/AC-II/1/6/GST

16th June, 2017

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

Sub :- Provision of Dummy GSTIN

Fresh registration under GST has not yet commenced so far in the GST portal and it is expected that allotment of State/UT wise GSTIN number will take some time. In order to facilitate testing of system by CRIS in respect of PRS,UTS,FOIS, etc, it is necessary that a State/UT wise Dummy GSTIN be allotted, so that at a later stage, when the GSTIN is available a concordance table may be prepared and the dummy GSTIN data could be replaced with the actual GSTIN data. Structure of the GSTIN is as follows:-

State/UT Code	Numeric	2 digit
Income Tax PAN (AAAGM0289C)	Alpha-Numeric	10 digits
Entity Code *	Alpha-Numeric	2 digit
Check digit	Numeric	1 digit
Total		15 digits

* This code is allotted for various business verticals within a State/UT. In the case of Railways it can be say A1.

Applying the above logic, dummy GSTIN has been prepared and attached as Annexure-A. After allotment of the GSTIN by the GST authorities, last three digit of the 15 digit GSTIN will get changed.

DA:- As above.

(Ajit Goyal)
Adviser/Accounts

Copy to:-

1. AM/C&IS, Railway Board;
2. Director/Systems, CRIS, Chanakyapuri, New Delhi.
3. All members of ED level Empowered Committee on GST;
4. All members of Director level GST Cell

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Dummy GSTIN in respect of Railways

Annexure-A

State/UT	Dummy GSTIN
Jammu & Kashmir	01AAAGM0289CA19
Himachal Pradesh	02AAAGM0289CA19
Punjab	03AAAGM0289CA19
Chandigarh	04AAAGM0289CA19
Uttranchal	05AAAGM0289CA19
Haryana	06AAAGM0289CA19
Delhi	07AAAGM0289CA19
Rajasthan	08AAAGM0289CA19
Uttar Pradesh	09AAAGM0289CA19
Bihar	10AAAGM0289CA19
Sikkim	11AAAGM0289CA19
Arunachal Pradesh	12AAAGM0289CA19
Nagaland	13AAAGM0289CA19
Manipur	14AAAGM0289CA19
Mizoram	15AAAGM0289CA19
Tripura	16AAAGM0289CA19
Meghalaya	17AAAGM0289CA19
Assam	18AAAGM0289CA19
West Bengal	19AAAGM0289CA19
Jharkhand	20AAAGM0289CA19
✓ Odisha	21AAAGM0289CA19
✓ Chattisgarh	22AAAGM0289CA19
Madhya Pradesh	23AAAGM0289CA19
Gujarat	24AAAGM0289CA19
Daman & Diu	25AAAGM0289CA19
Dadra & Nagar Haveli	26AAAGM0289CA19
Maharashtra	27AAAGM0289CA19
✓ Andhra Pradesh	28AAAGM0289CA19
Karnataka	29AAAGM0289CA19
Goa	30AAAGM0289CA19
Lakshadweep	31AAAGM0289CA19
Kerala	32AAAGM0289CA19
Tamil Nadu	33AAAGM0289CA19
Pondicherry	34AAAGM0289CA19
Andaman & Nicobar Islands	35AAAGM0289CA19
Telangana	36AAAGM0289CA19

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