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

## Freight Marketing Circular No. 08-B of 2017

No.TC-II/2046/2017/GST/Parcel

New Delhi, dated 65.09.2017

The General Managers, All Zonal Railways.

GM/PMS, CRIS, Chanakyapuri, New Delhi - 110021

> SUB: Uploading of details of all manual bookings on which Goods & Services Tax (GST) is levied on transportation of Parcel traffic (leased or non-leased) by Rail.

Board's letter No. TC-II/2910/2017/GST/2 dated 09.06.2017 containing REF: (i) detailed approach papers for implementation of GST.

Board's FM Circular No. 08 dated 29.06.2017 and No. 08-A of 2017 dated (ii) 31.07.2017.

CCM/NFR's letter No. C/287/RG/1/GST dated 30.06.2017.

In terms of para 8 of 'B' of Board's letter under reference (i) above, details of the booking of parcel will have to be fed in to the system manually. N.F. Railway has raised a query whether it is compulsory to upload data related to all manual P.W. Bills in the web (www.gst.indainrail.gov.in) or only data related to registered customers having GSTIN No. needs to be uploaded by the Division concerned. The matter has been examined in consultation with Accounts Directorate of this Office and it is advised that all transactions including B2C transactions on which GST is levied are also required to be entered in the offline site created by CRIS. Accordingly, Zonal Railways are required to enter all manual transactions including of the B2C transaction in the offline site created by CRIS latest by the 5<sup>th</sup> of next month without fail.

Necessary instructions may be issued to all concerned immediately.

(S.M. Andaleeb Razi) Director Freight Marketing,

Railway Board

No.TC-II/2046/2017/GST/Parcel

New Delhi, dated \$5.09.2017

Copy forwarded for information & necessary action to:

- 1. CCMs, All Indian Railways.
- 2. CCM (FM)s, All Indian Railways.
- 3. COM, all zonal Railways.

4. CRB, MT, FC, Secretary, DG/RHS, Railway Board.

5. AM(B), Adv (Finance), AM(IT), AM(C), Adv (Vig), Adv(Rates), ADV(A), EDF(C), ED(X)-I, ED(C&IS), EDV(T), ED/Safety, ED(H), ADG/PR, DFC, DTC(G), JDA and TC(CR), V(SS), PR, TG-I, TG-II, TG-IV, TG-V & F(C) Branches, Railway Board.

6. MD, Centre for Railway Information System (CRIS), Chanakyapuri, Near National Rail

Museum, New Delhi, for making necessary changes in the PMS software.

MD, IRCTC, 9th Floor, Bank of Baroda Building, 16, Sansad Marg, N.Delhi for necessary action.

Director General, Railway Staff College, Vadodara. 8.

- Managing Director, Konkan Railway Corporation Ltd., Belapur Bhavan, Plot No. 6, Sector 11, CBD Belapur, Navi Mumbai – 400 014.
- 10. General Manager, Metro Railway, 33/1, J.L. Nehru Road, Kolkata.

11. Chief Commissioner of Railway Safety, Lucknow.

12. General Secretary, IRCA, Chelmsford Road, New Delhi for issue of necessary correction slip

13. Director, Institute of Rail transport Management (IRTEM), Manaknagar, Lucknow.

(S.M. Andaleeb Razi

Director Freight Marketing, Railway Board