



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

For Personal Attention
GST Matter

No. 2016/AC-II/01/Misc/GST

4th September, 2017

The General Managers,
All Zonal Railways

Sub:- Upload of data relating to GSTR1 for July, 2017.

Invoice data for upload into GSTN portal for the month of July, 2017 is being generated by GSP and will be emailed to the respective Principal Officers for each States where the Ministry of Railways is registered through the concerned General Manager. User-Id and the email id available with GSP is attached as Annexure 'A'. GSP will also provide the procedure for upload of this data.

It is requested that the data may be uploaded within the due date 5th September, 2017. Assistance of GST Consultant appointed by Zonal Railways may kindly be availed for further guidance.

DA:- As above.

Adviser/Accounts
Railway Board

Copy to:-

- MD/CRIS;
- PFA's, All Zonal Railways

4/9/2017

User ID Details and email-ID available with GSP as on 4.9.2017

Annexure-A

Sr	State/UT	GSTIN	User ID registered with GSTIN	Railway	email-ID
1	Jammu & Kashmir	01AAAGM0289C1ZX	JAMMU_1234	NR	shalinidarbari2@gmail.com
2	Himachal Pradesh	02AAAGM0289C1ZY	HIMANR_1234	NR	shalinidarbari2@gmail.com
3	Punjab	03AAAGM0289C1ZT	PUNJA_1234	NR	shalinidarbari2@gmail.com
4	Chandigarh	04AAAGM0289C1ZR	CHIDI_1234	NR	shalinidarbari2@gmail.com
5	Uttarakhand	05AAAGM0289C1ZP	UTFARA_1234	NR	shalinidarbari2@gmail.com
6	Haryana	06AAAGM0289C1ZN	HARYA_1234	NR	shalinidarbari2@gmail.com
7	Delhi	07AAAGM0289C1ZL	DELI_1234	NR	shalinidarbari2@gmail.com
8	Rajasthan	08AAAGM0289C1ZJ	NWR25125	NWR	facaoth@nwr.railnet.gov.in
9	Uttar Pradesh	09AAAGM0289C1ZH	NCRGSTRALWAY	SCR	dyfacaoowner@gmail.com
10	Bihar	10AAAGM0289C1ZY	Ecrailways01	ECR	kumaruday99@gmail.com
11	Sikkim	11AAAGM0289C1ZW	nfsikkim	NFR	trafficaccounts_nfr@yahoo.co.in
12	Arunachal Pradesh	12AAAGM0289C1ZU	nfarunachal	NFR	trafficaccounts_nfr@yahoo.co.in
13	Nagaland	13AAAGM0289C1ZS	nfnagaland	NFR	trafficaccounts_nfr@yahoo.co.in
14	Manipur	14AAAGM0289C1ZQ	nfnanipur	NFR	trafficaccounts_nfr@yahoo.co.in
15	Mizoram	15AAAGM0289C1ZO	nfmizoram	NFR	trafficaccounts_nfr@yahoo.co.in
16	Tripura	16AAAGM0289C1ZM	nfrtripura	NFR	trafficaccounts_nfr@yahoo.co.in
17	Meghalaya	17AAAGM0289C1ZK	nfmeghalaya	NFR	trafficaccounts_nfr@yahoo.co.in
18	Assam	18AAAGM0289C1ZI	nfrassam	NFR	trafficaccounts_nfr@yahoo.co.in
19	West Bengal	19AAAGM0289C1ZG	19AAAGM0289C1ZG	ER	jmazar1@gmail.com
20	Jharkhand	20AAAGM0289C1ZX	aaagm0289e_GST	SER	1. facaoth@scr.railnet.gov.in 2. scmitra@gmail.com
21	Odisha	21AAAGM0289C1ZY	ecor_12345	ECOR	dyfacao_r@ecor.railnet.gov.in
22	Chhattisgarh	22AAAGM0289C1ZI	minofrailgst	SECR	ksmtrata@rediffmail.com
23	Madhya Pradesh	23AAAGM0289C1ZR	wcrAAAGM0289C	WCR	psfacaofbwcr@gmail.com
24	Gujarat	24AAAGM0289C1ZP	westernrly	WR	srafabud@wr.railnet.gov.in
25	Daman & Diu	25AAAGM0289C1ZN	westernrlydd	WR	srafabud@wr.railnet.gov.in
26	Dadra & Nagar Haveli	26AAAGM0289C1ZL	westernrlydnh	WR	srafabud@wr.railnet.gov.in
27	Maharashtra	27AAAGM0289C1ZI	faardeaoxscr	CR	fag@cr.railnet.gov.in
28	Karnataka	29AAAGM0289C1ZF	MOR.SWR-KAR	SWR	swrgstcell@gmail.com
29	Goa	30AAAGM0289C1ZW	MOR.SWR-GOA	SWR	swrgstcell@gmail.com
30	Lakshadweep		No Railway Establishments		
31	Kerala	32AAAGM0289C1ZS	sry.kerala	SR	dyfabud@sr.railnet.gov.in
32	Tamil Nadu	33AAAGM0289C1ZQ	sry.facao	SR	dyfabud@sr.railnet.gov.in
33	Puducherry	34AAAGM0289C1ZO	sry.pondy	SR	dyfabud@sr.railnet.gov.in
34	Andaman & Nicobar Islands	35AAAGM0289C1ZM	sry.andaman	SR	dyfabud@sr.railnet.gov.in
35	Telangana	36AAAGM0289C1ZK	SCR_GST_TG	SCR	scrfacaoarcell@gmail.com
36	Andhra Pradesh -New	37AAAGM0289C1ZI	SCR_GST_AP	SCR	scrfacaoarcell@gmail.com