



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

GST Matter

GST Circular No. 14/2017
RBA No. 66/2017

No. 2016/AC-II/1/6

New Delhi, June 05, 2017

General Managers,
All Zonal Railways and Production Units

Sub.: GST- Registration.

Kindly refer to Board's letters of even no. dated 18.05.2017 (RBA No. 58/2017). As per Para 3 of the said letter, Income Tax Permanent Account Number in the name of the Ministry of Railways has since been received as under:

AAAGM 0289C

The Zonal Railways – nominated as Principal Office of Ministry of Railways in each State may kindly undertake immediate action to register in the name of Ministry of Railways in their respective identified States as per Annexure I of this letter enclosed, so that Ministry of Railways has a GSTIN number in each State/Union Territory.

It may be noted that Annexure-I enclosed has been updated to include corrigenda issued vide Railway Board's letter of even number dated 25.5.2017 and 31.5.2017. The inclusion of several Zonal Railways against each State in column "C" of Annexure-I, is on account of the fact that certain stations of Railways fall in adjacent States. It is advised that each Zonal Railway may map all Stations, Stores Depots and other places of business to the State boundaries, so that the correct GSTIN is recorded in every transaction. While registering as Principal Offices of Ministry of Railways, the nature of business may be indicated as Transportation, Production and Ancillary Services. Attached Offices like Production Units may also be indicated in the column for Branches/Units in a particular state, corresponding to the Principal Office.

Encl.: As above

(Anjali Goyal)
Adviser/ Accounts
Railway Board

