



सत्यमेव जयते

भारत सरकार  
रेल मंत्रालय  
रेलवे बोर्ड

New Delhi  
29 June 2017

Urgent  
GST Circular No. 25  
RBA Circular No. 82/2017

General Managers  
All Production Units

**Sub:** GST in IR –Upload of Data by Production Units

Enclosed please find the format in which all transactions of Production Units are to be reported to CRIS for amalgamation with CRIS' data. This will ensure Railways to avail ITC for tax expenditure.

Instruction may be given to all concerned IT system manager(s) in PUs to ensure that daily reporting of the data onto CRIS servers is done. The CRIS system's address is <http://www.gst.indianrail.gov.in>

  
Anjali Goyal  
Advisor (Accounts)

**Enclosure:** As above

**Copy to:**

- ① FA&CAOs, Production Units
- ② Member of Empowered Committee of GST of EDs of RLY Bd.
- ③ Committee GST of Director of Rly Bd.

**Annexure A: Tentative List of Fields required for uploading of details CRIS Server**

Sr. No.	Field Name	Type	Size	Description	Additional Information
1.	SPLR_RGST_FLAG	Character	1	Whether Supplier is Registered with GSTN (Yes/No)	'Y' or 'N'
2.	SPLR_GSTN	Alphanumeric	15	GSTN Number of Supplier (if Registered with GSTN)	
3.	SPLR_NAME	Alphanumeric	150	Supplier's Name	
4.	SPLR_ADDRESS	Alphanumeric	510	Supplier's Address	
5.	SPLR_EMAIL_ID	Alphanumeric	100	Supplier's E-Mail ID	Permitted special characters: " ' _ . , ; @ "
6.	SPLR_PHONE_NO	Alphanumeric	20	Supplier's Phone Number	
7.	SPLR_COMP	Character	1	Whether supplier registered under Composition Taxable scheme (Yes/No)	'Y' or 'N'
8.	TXN_MODE	Character	1	Whether Transaction is an Advance or normal payment	A-Advance, P-Payment other than Advance
9.	SPLR_INV_NO	Alphanumeric	16	Invoice Number	Alphabet, numerals, special characters, hyphen or dash symbolized as "-","/","/" respectively and any combination thereof; unique for a Financial Year.
10.	SPLR_INV_DATE	Date (DD/MM/YYYY)		Invoice Date	
11.	SPLR_INV_VALUE	Number	11	Invoice Value	
12.	RVCH_FLAG	Character	1	Whether Reverse Charge (Yes or No)	'Y' or 'N'
13.	RCPT_INV_NO	Alphanumeric	16	Invoice Number generated by Recipient in case of supply under Reverse charge by unregistered	4 digits AU, 4 digits year, 8 digits serial number.

						Supplier	
14.	RCPT_INV_DATE	Date (DD/MM/YYYY)				Invoice Date of Invoice generated by recipient in case of unregistered supplier	
15.	TDS_FLAG	Character	1			Whether TDS to be deducted ; (Yes or No )	'Y' or 'N'
16.	ITEM_CODE	Number	8			HSN/SAC Code	As per standard list provided by CBEC
17.	ITEM_DESC	Alphanumeric	40000			Description of Item	
18.	ITEM_UQC	Alphanumeric	2			Unit Quantity Code (UQC)	
19.	ITEM_QTY	Number	9			Quantity	
20.	ITEM_RATE	Number	11,2			Rate of Item	
21.	ITEM_VALUE	Number	11,2			Value of Item (Quantity*Rate)	
22.	ITEM_TAXABLE_VALUE	Number	11,2			Taxable Value	
23.	ITEM_ELIG_ITC	Character	1			Whether Eligible for ITC ;	Full Eligible/ (T4) Partially Eligible (C2) Not Eligible(T1-Non business) Not Eligible(T2-Exempt operation) Not Eligible (T3-Credit restrictions)
24.	IGST_RATE	Number	11,2			IGST Rate	.
25.	IGST_CHRG_AMNT	Number	11,2			IGST Amount	
26.	CGST_RATE	Number	11,2			CGST Rate	
27.	CGST_CHRG_AMNT	Number	11,2			CGST Amount	
28.	SGST_RATE	Number	11,2			SGST Rate	
29.	SGST_CHRG_AMNT	Number	11,2			SGST Amount	
30.	UGST_RATE	Number	11,2			UGST Rate	
31.	UGST_CHRG_AMNT	Number	11,2			UGST Amount	

32.	CESS_RATE	Number	11,2	CESS Rate	
33.	CESS_CHRG_AMNT	Number	11,2	CESS Amount	
34.	RCPT_NAME	Alphanumeric	150	Recipient Name	
35.	RCPT_STAT_CODE	Number	2	Recipient's State Code	State Codes as defined by GSTN
36.	RCPT_STAT_NAME	Alphanumeric	50	Recipient's State Name	
37.	RCPT_ADDRESS	Alphanumeric	510	Recipient's address	
38.	RCPT_GSTN	Alphanumeric	15	GSTN Number of Recipient	
39.	PLAC_SPLY	Alphanumeric	510	Place of Supply	
40.	SPLY_STAT_NAME	Alphanumeric	50	State Name of Place of Supply	
41.	SPLY_STAT_CODE	Number	2	State Code of Place of Supply	
42.	DLVY_DTLS	Alphanumeric	510	Place of Delivery of Goods or Service	
43.	ZONE_CODE	Number	2	Zone Code	As per Board's notification
44.	AU_CODE	Number	2	AU code	As per Board's notification
45.	DEPT_CODE	Alphanumeric	2	Department Code	As notified
46.	REF_NO	Alphanumeric	16	Reference number; A unique number to identify transactional data.	12 Digit CO6Number, 4 digit Item Sr. No.
47.	APP_CODE	Alphanumeric	4	Application Code	'IPAS' if data has been generated through IPAS, or your system's code
48.	ACCT_ALCN_CODE	Alphanumeric	8	Accounts Allocation Code	As per Finance code Vol II

**Note:**

1. The above fields need to be given in a text (with extension .dat) file. Fields to be separated by pipe (|) character.
2. The list has been prepared based on the understanding of GST rules/formats as available on GSTN/CBEC website. The same may undergo changes in future.