



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

GST Matter
GST Circular No 21
RBA No. 35/2017

No. 2017/AC-II/1/6

New Delhi, the 21st June, 2017

General Managers,
All Zonal Railways and Production Units

Sub :- GST-Registration.

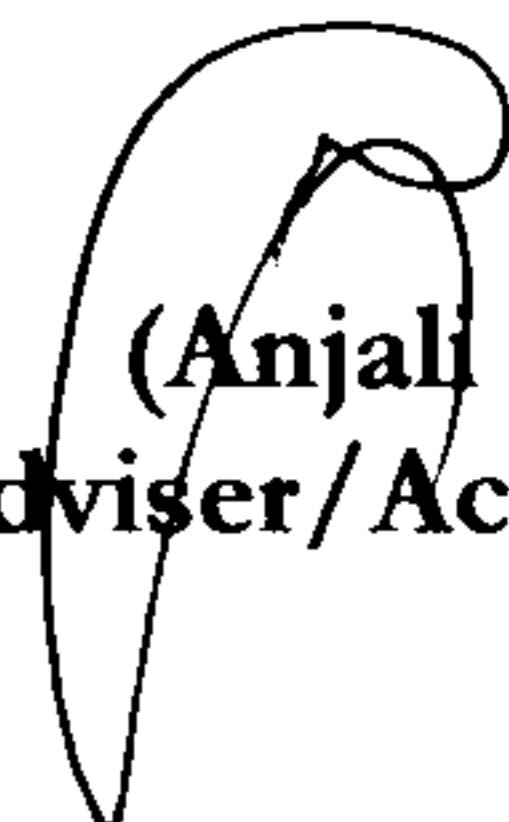
Railway Board has issued several instructions, relating to GST Registration from time to time. Nominated nodal Officer in each State may at the first instance apply for migration of the existing registration at the principle place of business. For instance, NCR has got its existing Service Tax registration at Allahabad which is the principal place of business for the State of Uttar Pradesh. However, while migrating to the existing registration due care should be taken to indicate all the requisite information viz., type of business activity carried in the State, location of supply, etc. It has come to our notice that the fresh registration will be starting around 25th June, 2017 onwards for a limited period. Taking the help of consultants appointed by each Zonal Railways, necessary action may be taken to apply for fresh registration during this limited window, so that Indian Railways obtains registration across in all the States.

GSTN has also forwarded the name of the nodal officer from GSTN, whose help could be availed by the nodal Railways. The same is as follows:-

Shri Praveen Kumar, Vice President, GSTN,
Mobile No. +91-9431383826 and +91-7260000256
e-mail ID- praveen.kumar@gstn.org.in

It has also been informed by GSTN that several information like Aadhar, etc as sought for in Enrolment/Registration applications are not mandatory. For clarification/assistance, if any, the above mentioned nodal officer may be contacted at the given mobile number/e-mail ID.

GSTIN obtained from GSTN may be shared immediately with Railway Board and also CRIS for further action. It may also be shared with the field units in each of the States/UTs so that the same may be duly mentioned in all the Invoices raised by Railways.


(Anjali Goyal)
Adviser/Accounts

Copy to:-

1. PSOs of all Board Members;
2. EDs of the ED level Empowered Committee of GST;
3. Directors of the GST Cell of Railway Board;
4. FA&CAOs all Zonal Railways/Production Units