

Government of India
(Ministry of Railways)
**Diesel Loco Modernisation Works
Patiala**

Office of the
Principal Chief Materials Manger
Patiala-147003 (Punjab)
Tel : 0175-2396308
Mobile : 9779242702
Dated : 04.08.2017

No.S/DMW/G/GST/64

Notice on GST : for kind attention of all the vendors

All the Vendors /Suppliers/Purchasers/ Bidders should note the following points for compliance of GST provisions in their bids and contracts.

- 1.0 All the bills and invoice (for transactions of goods and services) submitted by supplier shall contain the under-mentioned information :

1.1	GST Identification Number(GSTIN), Name & address of supplier
1.2	Serial No. of invoice and its date
1.3	GSTIN, Name & address of Recipient
1.4	HSN code or accounting code of goods/services
1.5	Description, Unit, Quantity and Rate
1.6	Reference of PO (Purchase order)/contract
1.7	Total value of supplies and Taxable value
1.8	Rate and type of tax (CGST/SGST/IGST/UTGST), Amount of tax
1.9	Whether the tax is payable on reverse charge basis
1.10	Place of supply alongwith name of state
1.11	Signature/Digital signature of contractor or his authorized representative

Bills of payment without these information will be rejected.

- 2.0 Bidder should provide GSTIN , full address of place from where supply would be made, email and mobile number in their bid

- 2.1 The firm shall comply with the following for supplies effected after 30.06.2017:
- Submit the invoice /bill clearly indicating the appropriate HSN and applicable GST rate thereon duly supported with documentary evidence
 - Give a declaration that any additional input tax credit benefit, if becomes available to supplier, the same shall be passed on to the purchaser without any undue delay.

- 3.0 The accounting details of DMW/Patiala are as under :

PAN	AAAGM0289C	Ministry of Railways
GSTIN	03AAAGM0289C1ZT	State (Punjab)
Principal Place of Business	RCF/Kapurthala	
Address	FA & CAO Diesel Loco Modernisation Works Patiala-147003 (Punjab)	

- 4.0 Contact numbers of GST cell of DMW-Patiala

Name of officer (Shri)	Designation	Mobile Number
N.P.Sharma	Dy. FA & CAO	9779242101
S.K.Sharma	Sr.EDPM	9779242501
P.K. Arora	Dy.CMM-IV	9779242709

J.S. Arora
(J.S.Arora)
Dy.CMM-III

डी.एम.डब्ल्यू
D.M.W.

Diesel Loco Modernisation Works/Patiala

No. 2017/DMW/A/cs/GST

Dated 06.07.2017

Dy. CMM IV, Dy. CE, Dy. CEE, Dy. CME/PLG, Sr. EDPM, Dy. CMM/Depot I
Sr. AFA/SB, AFA/Expenditure, AFA/Store Accounts
Sr. SO/SF, Sr. SO/SA, Sr. SO/WA and Sr. SO/Exp.

Sub:- Allotment of GSTIN for Punjab.

Northern Railway vide their letter No. 2017/Taxation/GST Cell/Policy dated 05.07.2017 has communicated the allotment of GSTIN for the State of Punjab as under:-

State	GSTIN	Principal Place of Business
Punjab	03AAAGM0289C1ZT	RCF/Kapurthala

All concerned officers are requested to quote the aforementioned GSTIN with respect to all transactions.


02/07
(Ramesh Kumar)
Sr. AFA/GST

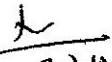
Copy to:-

Secy to CAO(R): for kind information of CAO(R)
FA & CAO, CME, COS, CMM and CPLE : for information please

Dy. CMM IV
Sir, may kindly get it corrected
in the document uploaded on the
RCF website. 1/8/17

OS/maib

- ① Pl. get letter of N.Rly referred in this letter.
- ② Issue amendment to Annexure-A of letter issued by us on 30.06.2017 and advise to all concerned


8.7.17
(Dy. CMM IV) डी.एम.डब्ल्यू
D.M.W.

No. 2017/Taxation/GST cell/Policy

Dated 05 07 2017

1. GM/AIMS (Mr. Sanjeev Jain) and GM/F/CRIS (Mrs. Preeti Jha)
2. PCE, CAO, CME, CEE, CSTE, CCM, COS, CMD
3. FA&CAO/Const/KGT, FA&CAO/B&B, FA&CAO/T
4. FA&CAO/KXH
5. FA&CAO/DCW/Patiala
6. All CWMs
7. DRMs DLI, FZR, LKO, MB, UMB
8. GM/CAO/Dir, COFMOW, IRPMU, IROAF, NRM
9. Sr. DFM's DLI, LKO, MB, UMB, FZR
10. Sr. AFAW, ASR, CB-LKO, AMV-LKO, JUD, GZB
11. Dy. CAO/T, Dy. CAO/G, Dy. CAO/Stores Dy. CAO/Workshop and Dy. FA/B&B

Sub: Implementation of GST: Allotment of GSTIN for Punjab, Haryana and Uttarakhand.

Northern Railway's have received GSTIN for the states of Punjab, Haryana and Uttarakhand which are mentioned as under –

State	GSTIN	Principal Place of Business
PUNJAB	03AAAAGM0289C1ZT	RCF/Kapurthala
HARYANA	06AAAAGM0289C1ZN	DRM office/Ambala
UTTRAKHAND	05AAAAGM0289C1ZP	AEN/Roorkee

All concerned departments are requested to quote the above GSTIN with respect to all transactions.

These GSTIN should be widely publicized and it should be ensured that all transactions/invoices have these numbers pertaining to their respective states.

Copy to:

1. Secretary to GM
2. Secretary to AGM
3. Secretary to FA&CAO.

A. Rao
Aparajita Rai
Dy. FA&CAO, Taxation