

No. FA/AC/1022/ 297

## Dated:03/06/2017

## <u>CIRCULAR</u>

As you must be aware GST is proposed to be implemented in India from 01 July, 2017.

In view of above, this communication is being made to ensure smooth and timely compliance with proposed Goods and Service Tax Act, 2017.

## Registration under GST and Sharing details of the same with Kandla Port Trust

Registration is required to be obtained in every state from where a taxable supply of goods / or services is being made.

The Government has initiated the process of migration of the existing tax payers to GST and the provisional IDs and passwords are being provided to every tax payer registered under current Indirect tax legislations.

Accordingly, we would request you to obtain the necessary registrations in a timely manner and make available following details to Kandla Port Trust to enable us to update our masters

- 1. Name of Company
- 2. state wise Provisional GSTIN (Goods and Service Tax Identification No.)
- 3. ARN (Application Reference Number)
- 4. Address of Registered Place of business
- 5. PAN of Company.
- 6. TAN of Company.
- 7. e-mail ID for GST related communuication.

We request you to send the same by way of an email to <u>kptgstin@gmail.com</u>.

You shall intimate change if any in above details at the stage of allotment of final GTIN

Please note that the details sought by us as above would be significant to enable you to avail credit of taxes so levied by KPT.

## We request you to provide the same on or before 20<sup>th</sup> June, 2017.

In case any clarification required kindly contact on Mobile Nos. 9898117333 or 9824848252.

FA&CAO

Kandla Port Trust

To,

All Port Users (Through TM, DC & AAO(CDC)/Lease Holders (Through SE(KL) & Dy. Secy(E)) All Principle officers of KPT, KPT Web-site