

FAX

**N.E.RAILWAY**  
**RATES CIRCULAR(General ) No. 43 of 2017**  
 (Case No.C/147/0/3/GST/RG)

**Sub: Uploading of details of all manual bookings on which Goods & Services Tax(GST) is levied on transportation of Parcel (leased or non-leased)by Rail.**  
**Ref- 1-This Railway Rates circular(General) No.18 of 2017 dt.30.06.2017,**  
**2- This Railway Rates circular(General)No.38 of 2017 dt. 11.08.2017**

In reference of para 8 of 'B' of Board's under reference(i) above, details of the booking of parcel will have to be fed in to the system manually ,N.E.Railway has raised in query whether it is compulsory to upload data related to all manual P.W. Bills in the web portal ([www.gst.indianrail.gov.in](http://www.gst.indianrail.gov.in)) or only data related to registered customers having(GSTIN No. needs to be uploaded by the Division concerned . The matter has been examined in consultation with Accounts Directorate of this Office and it is advised that all transactions including B2C transactions on which GST is levied are also required to be entered in offline site created by CRIS . Accordinlgy. Divisions are required to enter all manual transaction including of the B2C transaction in the offline site created by CRIS latest by the 5<sup>th</sup> of next month without fail.

2- Necessary instructions may be issued to all concerned immediately.

Staff concerned to note and act accordingly.

All CIRCULARS ISSUED ON 01.01.2014 AND ONWARD ARE ALSO- AVAILABLE ON THIS RAILWAY website [www.ner.indianrailways.gov.in](http://www.ner.indianrailways.gov.in) and the same can also be downloaded DRMs to please ensure compliance by the staff.

(AUTHORITY- Railway Board's letter No. TC-II/2046/2017/GST/Parcel dated 05-09-2017)

(J.B.Ram )

ACM/FMSR

FOR GENERAL MANAGER/C

DATED 07 -09-2017

No.C/147/0/3/GST/RG

Copy forwarded for information and necessary action to:-

1-All SS/SMs/NER	11	CAO/FOIS Northern Rly. CRIS, Complex , Chanakyapuri, New Delhi-23
2-All DRMs/Sr.DCMs/DCMs/NER	12	The GS/IRCA/New Delhi.
3-CCM/CCM(PSM)/FM/ FA&CAO / NER/GKP	13	Director, IRITM,Hardoi Bye Pass Road, Kanausi,Manaknagar,Lucknow
4-All PHODs/NER/GKP	14	Secretary,Rly.Rates Tribunal,5,P.V.Cherian Rd.Egmore,Chennai-600105
5-CCM, All Indian Railways	15	Principal / Director of Audit/NER/GKP.
6.Dy.CCM/PS,DY.CCM/UTS,PO/NER/GKP, Dy.COM/Goods,Dy.COM/FOIS	16	Principal/ZTS/ECR /MFP.
	17	DY.CVO(T)/NER/GKP
	18	Dy.CCO, DY. COM/FOIS/DY.COM COACHING , STM COACHING /NER/GKP
	19	SCM/PS, SCM/FMSR/NER , SCM/UTS, SCM/TC, Secy. to CCM/NER
7-Executive Director (Rates) Railway Board, New Delhi.	20	Area Manager/NERGKP/GD,Area Officer,NER/Chhapra
8-CFTM/CPTM/NER/GKP	21	CPRO/N.E.Railway/GKP- For vide publicity.through suitable notice in Print/Electronic Media
9-CCM/KRC, CBD Belapur, New Mumbai-10014 6	22	Incharge/PPM Cell – For Uploading on NER Website
10-MD/CRIS,Chankyapruj,New Delhi-23	23	Secy to GM/NER/GKP

For General Manager/C