



KOLKATA PORT TRUST  
हल्दिया गोदी परिसर  
HALDIA DOCK COMPLEX



जवाहर टावर कॉम्पलेक्स, हल्दिया  
टाउनशिप – 721 607  
जिला – पूर्व मेदिनीपुर  
दूरभाष सं. (03224) 263170  
फैक्स सं. (03224) 263170

वित्त प्रभाग  
Finance Division

Finance Division's Office  
Jawahar Tower Complex,  
Haldia Township – 721607  
Dist. Purba Medinipur  
Phone No. (03224) 263170  
Fax No.(03224) 263170

## CIRCULAR

Ref. No. FD/806/ 84 /HPA

Date: June 29, 2017

**TO ALL OUR VALUED CUSTOMERS / SERVICE RECEIVERS**

**Subject: Transition to Goods and Services Tax (GST)**

Dear Sir(s)

You would be aware that India is moving towards a GST regime which would substantially transform the current Indirect Tax landscape. The Constitutional Amendment Bill laying the foundation for introduction of GST in India has already been passed by the Union Government and the provisions thereof have been notified.

### Key GST related aspects:

- GST will subsume majority of the present Indirect Taxes, including Service tax, Excise, Service, VAT, CST and Entry Tax, thus, eliminating the need for different indirect tax legislations.
- The four GST Bills (CGST, IGST, Compensation and UTGST Bills) have received Presidential assent in April, 2017. Further, the rules relating to invoices, returns, refund, payments and other aspects have also been made available on public domain. These together provides the framework for compliance requirement (invoice format, return format, transition provisions, timeline for payment of tax and filing of returns etc.) under GST regulations.
- GST aims at creating a seamless credit chain by providing for cross utilization of credits (between goods and services) and fewer credit restrictions. This is likely to result in reduction of input tax cost in the supply chain.
- As the GST law is likely to result in reduction of tax costs, the Government has proposed to impose anti-profiteering provisions. As per such provisions, Central Government would constitute an authority to examine whether or not the registered taxable person has reduced the price of the goods/ services supplied by him so as to be commensurate to the increase in input tax credits availed and/ or reduction in the tax rate.

### Next steps to be taken:

As a Customer of Kolkata Port Trust, you are expected to undertake the following steps so as to ensure efficient transition to GST:

- Complete the process of obtaining new GST registration or transitioning/migrating the current Indirect Tax registrations to GST registrations. Once you obtain the

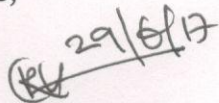
Goods and Services Tax Identification Number (GSTIN), you are requested to share the same with Kolkata Port Trust for each location where supplies shall be received in the format enclosed.

Timely completion of the aforesaid step would help both, in smooth transition to GST and in strengthening our professional relationship.

It may be pertinent to note that we, Kolkata Port Trust has migrated to GST and our GSTN is 19AAAJK0361L1Z3.

In case you require any further clarification, please feel free to contact us.

Regards,

Handwritten signature and date: 29/6/17

General Manager (Finance)-I/c  
For Kolkata Port Trust

# KOLKATA PORT TRUST

## \* CUSTOMER/SERVICE RECEIVER UPDATES FOR GST \*

(As provided for Registration of GSTN)

| Sr. No. | DESCRIPTION  | : | PARTICULARS                               |
|---------|--|---|---|
| 1       | PLACE OF OPERATION   | : | KOLKATA DOCK SYSTEM / HALDIA DOCK COMPLEX |
| 2       | a. BUSINESS NAME   | : |   |
|         | b. PARTY CODE/REFERENCE NO. ALLOTTED BY KoPT                                 | : |   |
| 3       | CONSTITUTION OF BUSINESS   | : |   |
| 4       | NAME OF THE PROPRIETOR/<br>PARTNERS/DIRECTORS                                | : |   |
| 5       | PRINCIPAL PLACE OF BUSINESS  | : |   |
| 6       | EMAIL  | : |   |
| 7       | TELEPHONE NO.  | : |   |
| 8       | MOBILE NO.   | : |   |
| 9       | NAME OF THE AUTHORISED<br>PERSON/MANAGER                                     | : |   |
| 10      | EMAIL  | : |   |
| 11      | TELEPHONE NO.  | : |   |
| 12      | MOBILE NO.   | : |   |
| 13      | ADDITIONAL PLACE OF<br>BUSINESS/ FACTORY ADDRESS                             | : |   |
| 14      | EMAIL  | : |   |
| 15      | TELEPHONE NO.  | : |   |
| 16      | MOBILE NO.   | : |   |
| 17      | INCOME TAX PAN   | : |   |
| 18      | INCOME TAX TAN   | : |   |
| 19      | APPLICATION REFERENCE<br>NUMBER (ARN)  | : |   |
| 20      | GST PROVISIONAL ID NO.<br>(Copy of certificate(s) may<br>please be attached) | : | STATE NAME                                |
|         |  | : | GSTN PROVISIONAL ID                       |
|         |  | : | GST ARN AS GENERATED                      |
|         |  | : |   |
|         |  | : |   |
|         |  | : |   |
|         |  | : |   |

## Acknowledgment

Form GST- "Application for Enrolment of Existing Tax Payer" has been filed against Application Reference Number (ARN) AA190417025060L.

Form Description : Application for Enrolment of Existing Taxpayer

Date of Filing : 26/04/2017

Taxpayer Trade Name : KOLKATA PORT TRUST

Taxpayer Legal Name :

Provisional ID Number : 19AAAJK0361L1Z3

- It is a system generated acknowledgement and does not require any signature.