No. Jute(Econ)/FM/2016

Dated the 3rd of April 2019

To,
2. Jankalyan Vinimay Pvt.Ltd. 24 Pgnls (N)
3. Kanknarrah Company Limited, Kolkata
4. Prabartak Jute Mills Ltd, Kolkata
5. RDB Textiles Ltd., Kolkata
6. Tepcon International (India) Ltd., Kolkata

Subject: Updation of GST No. (03AADCP2892BMZ7)of DM Pungrain Sangrur from July 2017 onwards


Dear All,

Kindly refer to District Manager, Pungrain’s letter which speaks for itself. A mismatch in GST Input Tax Credit and GST Claim has been observed for District Manager, Pungrain Sangrur since updated GST No. after July 2017 has not been stated by few mills. You may immediately correct the entries and revise GST returns as per the bales indicated below to resolve the conundrum and preclude any untoward action. The concerned mills with the respective bales are as under:

1. Bowreah Jute Mills Pvt.Ltd. (2730 bales)
2. Jankalyan Vinimay Pvt.Ltd. 24 Pgnls (N) (650 bales)
3. Kanknarrah Company Limited, Kolkata (780 bales)
4. Prabartak Jute Mills Ltd, Kolkata (2080 bales)
5. RDB Textiles Ltd., Kolkata (3120 bales)
6. Tepcon International (India) Ltd., Kolkata (2470 bales)
7. Kanknarrah Company Limited, Kolkata (1300 bales for RMS 2018-19)

The correct/ updated GST no. stated by District Manager, Pungrain, Sangrur is 03AADCP2892BMZ7.

This may be done at the earliest.

Regards,

(Sujit Pal)
Director (Cost)

(Lopa Banerjee)
Deputy Director (Executive & Financial)

Copy to:
- Other mills for necessary action to exercise caution in entering erroneous GST nos. in tax returns
- Chairman, IJMA

Sujit Pal
Director (Cost)
From: District Manager,
Pungrain, Sangrur.

To: Jute Commissioner,
Kolkata.

Memo No: A17/2019/459 Dated: 19.03.2019

Sub: Update GST Number of DM Pungrain Sangrur from July 2017 onwards.

Res. Sir/Ma'am,

With refer to this office's letter No Dated: 10.05.2018 and email on dated on subject cited above.

It was requested to you that there is a mismatch of GST input credit & claim for GST as our (District Manager, Pungrain Sangrur) GST Number in July 2017 onwards. It was updated to a new GST number but some Jute Mills have mentioned our provisional GST number in their bills and due to this we are not able to match the input credit in our GST return. We have requested the following parties to update our GST number and revise their returns but it could not be done. The GST department has issued us a notice for immediately correct the entries but this is not possible without the Jute Mills GST returns' revision. You are requested to kindly ask the concerned Jute Mills to revise their GST returns for the bales issued to us so that GST amount mismatch be resolved. It is again written to you that last date of any type of correction in GST returns is 31st March, 2019 and after this there will be high interest & penalty may be levied for which following Jute Mills will be held responsible and this will be recoverable from following Mills.

The Jute Mills in question are as follows:-
1. Bowreah Jute Mills Private Limited Kolkata (2730 Bales)
2. Jankalyan Vinimay Pvt.Ltd. 24 Parganas(N) (650 Bales)
3. Kanaknarrah Company Limited, Kolkata (780 Bales)
4. Prabartak Jute Mills Ltd, Kolkata (2080 Bales)
5. RDB Textiles Ltd Kolkata (3120 Bales)
6. Tepoon International (India) Ltd Kolkata (2470 Bales)
7. Kanaknarrah Company Limited, Kolkata (1300 Bales for RMS 2018-19)

Earlier provisional GST Number mentioned was 03AACCP9582DIZG which is changed in November 2017. New updated GST Number is 03AADCP2892BMZ7.

Immediate action will be highly appreciated.

Endorsement No: A17/2019/ Dated: 15.03.2019
Copy of above is forwarded to the following for information & necessary action:-
1. MD, Pungrain, Chandigarh to please guide us on the issue and ask the jute bales companies to immediately update the GST number of DM, Pungrain, Sangrur in their returns. Also if any financial loss is occur due to non-updation of GST number by Jute bales companies that loss should be recovered from their bills not from Circle Office, Sangrur. It is also requested to you that the bills of Jute Mills are not receiving in the same month on arrival of bales. Kindly send all the bills for GST return filing before 10th of every month please.
2. Superintendent, Department of GST, Sangrur.

District Manager,
Pungrain, Sangrur.