

NOTE

Sub: Placing of declaration for amendment in GST

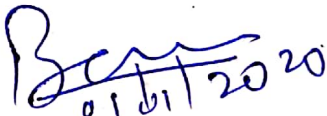
May kindly place following on public website of NWR. Following declaration is to be submitted by vendors while claiming GST increase from 5% to 12% for items under chapter 86

Declaration to be submitted by firm while requesting for M.A. for increase in GST from 5% to 12% for items under chapter 86.

"We hereby declare that the financial gain/benefit on account of additional set off/inputs tax credit utilization to the tune ofhas accrued due to enhanced rate of GST from 5% to 12% under chapter 86 of HSN vide notification no.14/2019 Central Tax (Rate) dated 30.09.2019 (effective from 01.10.2019) and accordingly, the same is being passed on to the purchaser(Railway),and, to that effect, the payable amount may be adjusted. In this regard, the necessary certificate from the statutory auditor or cost auditor of the company (in case of companies) or practicing cost accountant of practicing chartered accountant is enclosed"

We also undertake that we are aware of the provision of section 171 of the CGST Act and consequences thereof if we fail to comply with the same."

(S/NWR/DyCMM-I/Misc/2020 dated 01.01.2020)


DyCMM-I

~~CIO/NWR~~ mf 01.01.2020
AST