

**Ref. no. : GR/TN/2017-2018/ALL/01**
**Dated : 28<sup>th</sup> April 2017**

Dear Valued Customer,

Greetings from GatewayRail,

As per the directive of Government of India, "Goods & Service Tax" (GST) is expected to be implemented from 1<sup>st</sup> July 2017. As per the proposed GST regime, capturing of GSTN details in the invoice and electronic cash ledger is very important as input credit will be available only if all these details are correctly captured.

As per Section 16 CGST Act, the Input Tax Credit for the Tax charged on any supply of goods or services or both which are used or intended to be used in the course of furtherance of business will only be admissible if the same are credited to the electronic credit ledger of the person receiving such goods or services. Further, it provides that such supply of goods or services has to be evidenced by a tax invoice or debit note issued by the supplier registered under the CGST Act.

If you have a **single location** of business, we request you to provide your GST Credentials specifying the registration number and address to update the same in our records.

If, you have **multiple locations** of business and receive services from our terminals / offices spread across different states, we would request you to specify the address and GST number at which the Invoices will be raised from our different terminals / offices.

You are requested for a timely update of any changes or modifications of these details.

The GST Credentials with requisite details for all our terminals /offices located pan India are as given below :

GST Registration Details of Gateway Rail Freight			
State	Gateway Office	ARN No.	Provisional ID No.
Delhi	Head Office	AA071216003549B	07AADCR3132N1ZA
Haryana	Garhi/Piyala	AA060317003534L	06AADCR3132N1ZC
Punjab	Sahnawal	AA031216000588K	03AADCR3132N1ZI
Gujrat	Viramgam/MDPT/PPSP	AA240317003652N	24AADCR3132N1ZE
Maharashtra	JNPT/ Kalamboli	AA2703171106759	27AADCR3132N1Z8

You are requested to send your GST Registration Details to following Officials and contact them for any further queries in this regard :

Sl. No	Location	Name of the responsible person	E-mail id	Mobile
1.	Garhi Harsaru	Rahul Gupta	Rahul.gupta@gatewayrail.in gst.ghh@gatewayrail.in	8750081199
2.	Sahnewal	Taranjit Singh	Taranjit.singh@gatewayrail.in gst.snl@gatewayrail.in	9316379849
3.	Piyala	Manish Bhambri	Manish.bhambri@gatewayrail.in gst.piyala@gatewayrail.in	9717201999
4.	Nhava Sheva & Navi Mumbai	Kiran Kamath	Kiran.Kamath@gatewayrail.in gst.import@gatewayrail.in	9987545138
5.	Mundra & Pipavav	Khilan Mehta	Khilan.Mehta@gatewayrail.in gst.import@gatewayrail.in	9099802219
6.	Head Office- Delhi	VijendraSingh Rawat	Vijendra.rawat@gatewayrail.in	9818817607

Thanking You,

Yours Sincerely,



For Gateway Rail Freight Ltd.