



(भारत सरकार) GOVERNMENT OF INDIA
(रेल मंत्रालय) MINISTRY OF RAILWAYS
(रेलवे बोर्ड) RAILWAY BOARD

GST Matter

GST Circular No. 14/2017
RBA No. 66/2017

No. 2016/AC-II/1/6

New Delhi, June 05, 2017

General Managers,
All Zonal Railways and Production Units

Sub.: GST- Registration.

Kindly refer to Board's letters of even no. dated 18.05.2017 (RBA No. 58/2017). As per Para 3 of the said letter, Income Tax Permanent Account Number in the name of the Ministry of Railways has since been received as under:

AAAGM 0289C

The Zonal Railways – nominated as Principal Office of Ministry of Railways in each State may kindly undertake immediate action to register in the name of Ministry of Railways in their respective identified States as per Annexure I of this letter enclosed, so that Ministry of Railways has a GSTIN number in each State/Union Territory.

It may be noted that Annexure-I enclosed has been updated to include corrigenda issued vide Railway Board's letter of even number dated 25.5.2017 and 31.5.2017. The inclusion of several Zonal Railways against each State in column "C" of Annexure-I, is on account of the fact that certain stations of Railways fall in adjacent States. It is advised that each Zonal Railway may map all Stations, Stores Depots and other places of business to the State boundaries, so that the correct GSTIN is recorded in every transaction. While registering as Principal Offices of Ministry of Railways, the nature of business may be indicated as Transportation, Production and Ancillary Services. Attached Offices like Production Units may also be indicated in the column for Branches/Units in a particular state, corresponding to the Principal Office.

Encl.: As above

(Anjali Goyal)
Adviser/ Accounts
Railway Board

Annexure I

Principal Offices of Indian Railways for GST Purposes

Sl. No..	State/UT	Railways/Production Units, etc. covered	Principal Officer	Nodal Officer for Registration
(A)	(B)	(C)	(D)	(E)
1	Andhra Pradesh	SCR, IRISER, ECoR, SWR, SR	GM/SCR	FA&CAO/SCR
2	Arunachal Pradesh	NFR	GM/NFR	FA&CAO/NFR
3	Assam	NFR	GM/NFR	FA&CAO/NFR
4	Bihar	ECR, NFR, ER, NER, IRIMEE	GM/ECR	FA&CAO/ECR
5	Chattishgarh	SECR, ECoR	GM/SECR	FA&CAO/SECR
6	Delhi	NR, Railway Board, COFMOW, IRPMU, IROAF, NRM	GM/NR	FA&CAO/NR
7	Goa	SWR	GM/SWR	FA&CAO/SWR
8	Gujarat	WR, NWR, NAIR	GM/WR	FA&CAO/WR
9	Haryana	NR, NWR, NCR	GM/NR	FA&CAO/NR
10	Himachal Pradesh	NR	GM/NR	FA&CAO/NR
11	Jammu and Kashmir	NR	GM/NR	FA&CAO/NR
12	Jharkhand	ECR, ER, SER	GM/ECR	FA&CAO/ECR
13	Karnataka	SWR, RWF, CR, SCR, SR	GM/SWR	FA&CAO/SWR
14	Kerala	SR	GM/SR	FA&CAO/SR
15	Madhya Pradesh	WCR, NCR, SECR, WR, ECR, CR, SCR	GM/WCR	FA&CAO/WCR
16	Maharashtra	CR, WR, SCR, SECR, SWR, IRICEN, IRIEEN	GM/CR	FA&CAO/CR
17	Manipur	NFR	GM/NFR	FA&CAO/NFR
18	Meghalaya	NFR	GM/NFR	FA&CAO/NFR
19	Mizoram	NFR	GM/NFR	FA&CAO/NFR
20	Nagaland	NFR	GM/NFR	FA&CAO/NFR
21	Odisha	ECoR, SER, SECR	GM/ECoR	FA&CAO/ECoR
22	Punjab	NR, DMW, RCF, NWR	GM/NR	FA&CAO/NR
23	Rajasthan	NWR, WCR, WR, NR, NCR	GM/NWR	FA&CAO/NWR
24	Sikkim	NFR	GM/NFR	FA&CAO/NFR
25	Tamil Nadu	SR, ICF, MTP, SCR, SWR	GM/SR	FA&CAO/SR
26	Telangana	SCR, IRIFM	GM/SCR	FA&CAO/SCR
27	Tripura	NFR	GM/NFR	FA&CAO/NFR
28	Uttar Pradesh	NR, ECR, NCR, NER, WCR, CORE, DLW, RDSO, IRITM, MCF/RBL	GM/NCR	FA&CAO/NCR
29	Uttarakhand	NR, NER	GM/NR	FA&CAO/NR
30	West Bengal	ER, SER, Metro Railways, CLW, RWP-Bela, NFR	GM/ER	FA&CAO/ER
31	Andaman and Nikobar Islands	SR	GM/SR	FA&CAO/SR
32	Chandigarh	NR	GM/NR	FA&CAO/NR
33	Dadara and Nagar Haveli	WR	GM/WR	FA&CAO/WR
34	Daman and Diu	WR	GM/WR	FA&CAO/WR
35	Lakshadweep	SR	GM/SR	FA&CAO/SR
36	Puducherry	SR	GM/SR	FA&CAO/SR