



केंद्रीय उत्पाद एवं सीमाशुल्क तथा सेवा कर आयुक्त का कार्यालय
OFFICE OF THE COMMISSIONER OF CENTRAL EXCISE,
CUSTOMS & SERVICE TAX

पी, 13 नं. वी. आई, व रोडप्रेस क्ल, भवन. ई. सी. तिरुवनंतपुरम 695001
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व्यापार सूचना सं / TRADE NOTICE NO: 02/2017 - ST

दिनांक Dated : 17/01/2017.

विषय :- जीएसटी केलिए प्रवास के बारे में केंद्रीय उत्पादशुल्क/ सेवा कर करदाताओं के लिए संचार

Subject :- Communication to the Central Excise / Service Tax payers on migration to GST

The process of Migration of existing Central Excise / Service Tax Assesses to GST network has started. In this connection a communication received from Director General of Systems, CBEC detailing the migration process is enclosed herewith for information, guidance and necessary action.


Further, the following facilitation measures are made available for the benefit of all stakeholders.

1. G.S.T. Cells / Helpdesk have been constituted at the Commissionerate Hqrs., / Divisions as below .
 - a. Central Excise Division, Trivandrum - 0471 2462669 /2337149
 - b. Customs Division, Trivandrum - 0471 2337040 (Ext.225/316)
 - c. Central Excise Division, Kollam - 0474 2762915 / 2742053 / 2765099
 - d. Service Tax Division, Trivandrum - 0471 2337040 (Ext.250/280)
2. G.S.T. Help Desk set up at the Sevottam Section of the Commissionerate, Hqrs., Office. Contact No. 0471 2337040 (Ext. 211).
3. Nodal Officers nominated at Hqrs / Divisions as below
 - a. Hqrs Office
 - i) Shri. S.Suresh, Superintendent (2337040 Ext.244)
 - ii) Shri. S.Asoka Narayanan, Superintendent (2337040 Ext.280)
 - iii) Shri. A.N.Sivan, Superintendent (2337040 Ext. 308)
 - b. Central Excise Division, Trivandrum
 - i) Shri. K.Hareendran, Superintendent (2469714)
 - c. Service Tax Division, Trivandrum
 - i) Shri. Benny Antony, Superintendent (2337040 Ext. 250)

- d. Customs Division, Trivandrum
i) Shri. S.Balamurali, Superintendent (2337040 Ext. 225)
e. Central Excise Division, Kollam
i) Shri. S.Ramaswamy, Superintendent (0474 2765099)

फाइल सी सं IV/16/1/2016 से क (तक से जारी (मु) (Issued from file C.No: IV/16/1/2016 ST (H) Tech)

Encl :- As above.


(सेन्डिल नादन एस SENTHIL NATHAN S)
संयुक्त आयुक्त JOINT COMMISSIONER

To

- 1) तिरुवनंतपुरम आयुक्तालय के वितरण सूची I, II एवं III
Distribution list I, II & III of Thiruvananthapuram Commissionerate.
- 2) केंद्रीय उत्पादशुल्क मुख्य आयुक्त, केरल क्षेत्र, कोचिन Chief Commissioner of Central
Excise, Kerala Zone, Cochin.
- 3) केंद्रीय उत्पाद शुल्क आयुक्त, कोचिन/कालिकट Commissioner of Central Excise,
Cochin/Calicut.
- 4) सूचना पट्ट Notice board.

Communication to the Central Excise/Service Tax Taxpayers on migration to GST

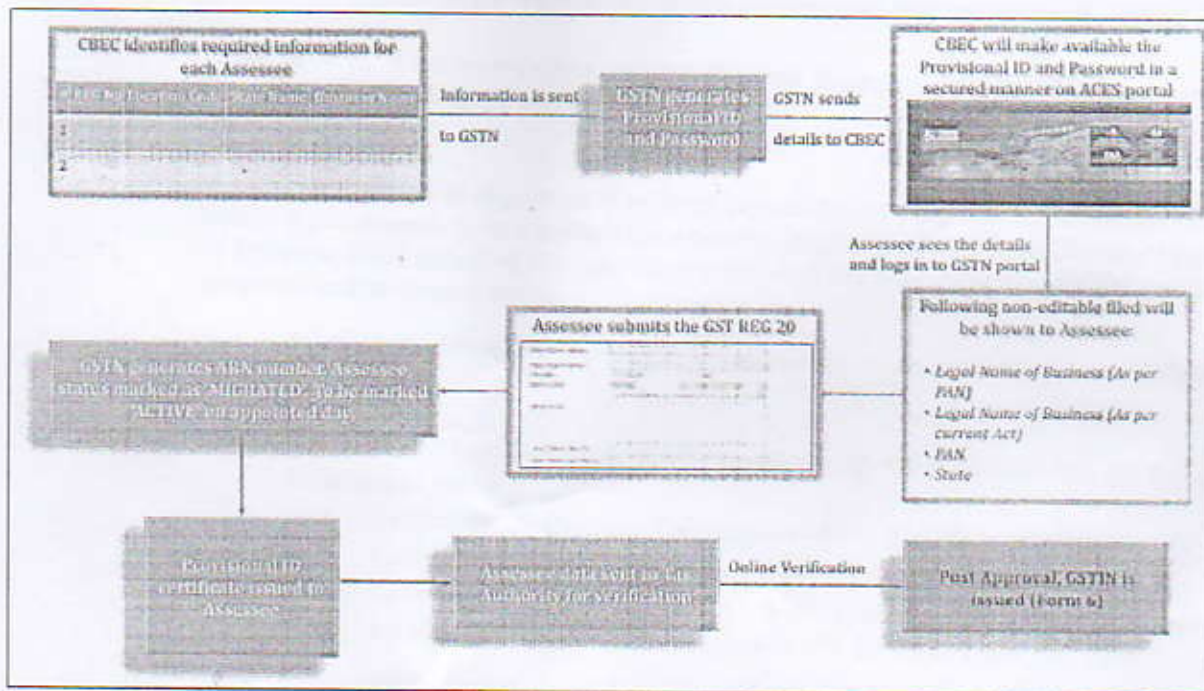
Dear Central Excise/Service Tax Taxpayers,

Greetings from Central Board of Excise and Customs (CBEC). We thank you for your duty/tax payments which have contributed to Nation building.

As you are aware, roll out of Goods and Services Tax (GST) is scheduled from 01.04.2017. The taxes of Central Excise and Service Tax would be subsumed in the GST. So as a Central Excise/Service tax taxpayer you need to take certain action to migrate to the GST regime.

In case you are also registered with State Commercial Tax dept (VAT/Luxury Tax/Entry Tax/Entertainment Tax), you may have already initiated this process of migration and no further action suggested below would be applicable to you.

A schematic representation of the migration process is given below:



In order to migrate to GST, you need to have a provisional ID and password. These details you can obtain by logging into ACES portal (www.aces.gov.in). These details are being obtained from GSTN and you may periodically log in to see your status.

You are required to use the provisional ID and password to log into GSTN portal (www.gst.gov.in) to fill up the required details and upload the supporting documents. After you provide the requisite details, an ARN (Application Reference Number) would be communicated to you by GSTN. Once you have the ARN, you would migrate to GST on the scheduled GST roll out date with issue of Provisional Certificate.

Please note: In case your Central Excise or Service Tax registration does not have a valid Income Tax PAN number, you need to obtain the PAN number and update your registration details on to ACES portal before you can be migrated to GST.

You may visit www.cbec.gov.in or www.aces.gov.in to know more about the process of migration to GST.

In case of any difficulty or query, please contact your jurisdictional Central Excise/Service Tax officers or call the following helpdesk numbers:

CBEC : 1800-1200-232.

GSTN: 0124 - 4688999

You can also send us mail at cbecmitra.helpdesk@icegate.gov.in.

We in CBEC would like to assure you of the appropriate guidance and assistance in your smooth migration to GST and awaiting prompt action from your side.