



STEEL AUTHORITY OF INDIA LIMITED
BOKARO STEEL PLANT
BOKARO STEEL CITY

NOTICE

It is to inform to all vendors and customers of Bokaro Steel Plant who are having dealings with Purchase Department, Projects, Marketing Department, Township, Bokaro General Hospital, Contract Cell (Works/Non-works) that Goods and Service Tax (GST) is scheduled to be rolled out by Government of India w.e.f 01/07/2017. All vendors/customers having business dealing with Bokaro Steel Plant are required to get themselves registered with GSTN for GST purposes and have to be GST compliant.

GST is based on the principle of seamless flow of credit and all taxes and duties levied under the GST regime will be creditable (except ITC on certain specified goods/ services).

1. All the existing vendors/customers who had enrolled with the GSTN were provided with GST provisional ID.
2. For the purpose of updating the vendor/customer master data in our system, we request you to provide us with your GST Provisional ID and address of the locations from where you would be supplying goods and services to SAIL/Bokaro Steel Plant in the format given below.

Vendor/Customer Code as per BSL	Vendor/Customer Name	Place of Business		GST Regn. No. (GSTIN)	Whether under Composition Scheme	
		Principal Place of Business	Additional Place of Business		Yes	No

3. Further, you are requested to provide us the HSN and SAC code of the goods/services being supplied by you.
4. Credit will only be eligible under GST when supplier/customer of goods or services is GST compliant viz., filing of periodic returns within time limit prescribed, uploading the correct outward details in GST Portal, payment of taxes etc. Any purchases made from a non-compliant supplier will disentitle SAIL from input tax credits.
5. In this regard, we request you to take necessary steps in advance to register, if not already registered, yourself with GSTN and provide us the GSTIN No. and be GST compliant. Those who have already been registered with GSTN may please provide us the GSTIN No in the above format so as to update our records. This is required to be done in order to ensure that input tax credit is available through the supply chain and there is no negative impact on the tax costs.
6. A copy of the GSTIN number may also be provided to us for our records. The details may be sent to-

e-mail id: sailbslgstpur@sailbsl.in

Contact Person(In case of any query)- Sri Shakti Kumar, Dy. Mgr.(ERP-MM),Mob. No.- 8986872292.

Note : The customers/vendors having any business dealings with Bokaro Steel Plant fail to provide their GSTIN along with supporting documents, Bokaro Steel Plant will not be held responsible in any manner whatsoever if any loss/damage is caused to them for want of GSTIN in the GST regime. If any loss/damage is caused to or any penalty/interest is imposed on Bokaro Steel Plant for not providing the GSTIN to Bokaro Steel Plant, the same shall be recovered from them from their pending and/or future bills.