

GST Readiness in KPL

KPL has made all arrangements to rollout GST as scheduled effective from 1st July 2017.

- GST Law, Notifications and Formats Click here <http://www.gstn.org/gst-law-forms/>
- GST Cell
 - Shri M. Gunasekaran, General Manager (Finance) & CFO
 - Shri V. Krishnasamy, General Manager (Operations)
 - Shri P. Radhakrishnan, Dy. General Manager (Civil)
 - Capt. G.M. Balan, Chief Manager (Marine Services)
- Help Line: Shri V. Balaji, Dy. Manager (Finance), ph: 044-27950030-39
- FAQ on GST Click here <http://dor.gov.in/tax/faq-gst>

To ensure seamless transition to the GST regime, we request you to take the following steps –

- I. Please complete the migration exercise to GST and intimate us the following details –
 1. Vendor Name & Address
 2. PAN No. & Copy of Pan card
 3. State code as per GST
 4. State Name
 5. GSTIN
 6. Copy of cancelled cheque
 7. Contact Nos.
 8. Email ID
- II. All invoices pertaining to existing tax regime dated 30th June 2017 should be submitted within 5th July 2017 to KPL, so that credit, if any, can be availed as per requirements of transition phase. Please note that Service tax amount would not be reimbursed to vendors if KPL is unable to claim input credit due to late submission of invoice with service tax component.
- III. Invoices which are raised from 1st July 2017 should be raised with GST only.
- IV. Please ensure invoices post-GST is compliant with the requirements of Tax invoice, Debit and Credit note rules as provided by GST council. For eg. GST invoice must have name, GST registration No., address of both the parties, HSN/SAC, etc. as stated under rules.
- V. Further we would like to draw your kind attention that under GST regime all the details are required to be uploaded at transaction level instead of broad

category level. Details submitted on your part will form basis for reconciliation and confirmation of outward supplies made to us. Accordingly, data uploaded on GST network will determine the eligibility of Input Tax Credit.

VI. We request you to assess anticipated impact of GST on the cost of business operations and determine consequent impact on pricing and pass on the benefits to KPL.

VII. Further please find attached KPL's GST enrollment details

State of Enrollment	Tamil Nadu
Name	Kamarajar Port Limited
Address	4th Floor, Super Speciality Diabetic Centre, RajajiSalai, Chennai – 600 01.
GST Enrolment Provision ID	33AAACE9013G2Z1 [Click here to download the Certificate]
GST ARN No. allotted at the time of submission	AA330617030720K

Your prompt action towards above will go a long way in facilitating smooth transition of GST regime.