



भारत सरकार / Government of India
रेल मंत्रालय / Ministry of Railways
दक्षिण मध्य रेलवे / South Central
Railway

मं.रे.प्र का कार्यालय,
Office of the DRM
विजयवाडा मंडल /
Vijayawada Division
वाणिज्य विभाग,
Commercial Branch
विजयवाडा,
Vijayawada.
आन्ध्र प्रदेश, Andhra
Pradesh

No.B/C 576/YTSK/Travel House/BZA/2015

Date: 20-05-2024.

To

PFA/SC (for kind attention of AFA/Books & GST)

Sub:- GST bifurcation in MR No.UPF 53852680, dt:09.05.2024 paid towards
Terminal Access Charges of Yatri Ticket Suvidha Kendra (YTSK) 6015 –
M/s. Travels House /EE – reg.,

Ref:- No.B/C.576/YTSK/Travel House/EE/2015, dt: 02-05-2024.

With reference to the letter cited above, the licensee of Yatri Ticket Suvidha Kendra (YTSK) 6015 – M/s. Travels House/EE has paid Terminal Access charges for the extended period of three years from 13-06-2024 to 12-06-2027 at BO/EE vide MR No.UPF 53852680, dt:09.05.2024. The due amounts are Terminal Access Charges @ Rs.1,60,000/- and GST @ Rs. 28,800/- (18%) for renewal of the YTSK. However, the MR was issued for Rs.1,88,800 without bifurcating GST amount i.e., Rs.28,800/-.

In view of the above, it is requested to arrange to credit the GST amount of Rs.28,800/- to the GST department, as the licensee is not GSTIN compliant and the GST has to be paid in forward charge mechanism.

Encl: Ref.

(Md. Ali Khan)
DCM//BZA
for Sr.DCM/BZA.

C/ Dy.CCM/PM/SC for kind information and necessary action.
C/ Sr.DFM/BZA for kind information and necessary action.
C/ CRS/EE & CBSR/EE for information and necessary action.
C/ CCI/EE and CCI/UTS for information.