
	<p>कार्यालय, आयुक्त केंद्रीय उत्पाद शुल्क एवं सेवा कर, कच्छ) गाँधीधाम(Office of the Commissioner of Central Excise and Service Tax, Kutch (Gandhidham) प्लॉटसं०८२, सेक्टर-८, रामलीला मैदान के सामने, गाँधीधाम- ३७०२०१ Plot No. 82, Sec - 8, Opp. Ramleela Maidan, Gandhidham 370201 Phone :02836-256778 Fax: 02836-256770</p>	
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PUBLIC NOTICE NO. 02/2016-17 DATED 10.01.2017

Subject: Migration of Existing Central Excise / Service Tax Assesseees to GST-reg.

As you are aware, the draft Model GST Laws and Rules have been placed in the public domain, and CBEC is making all efforts for smooth implementation of GST by 01.07.2017.

As per Section 166 of the CGST Act, all the existing Central Excise & Service Tax assesseees having a valid PAN shall be granted registration under GST regime on provisional basis. The detailed guidelines in this regard are enclosed in the Annexure.

The GST Cell / helpdesk have been constituted by this office to facilitate the trade and all other stakeholders in migration to GST at “**Conference Hall**” which is situated at Second Floor of this office.

Further, Nodal officers nominated at Hqrs / Divisions are enclosed in the Annexure.

In some cases, your Provisional ID and Password may still be awaited from GSTN. For assistance please contact:

Toll Free No. 1800 1200 232

Email: cbecmitra.helpdesk@icegate.gov.in.


 (Ranjan Prakash)

Joint Commissioner,
 Central Excise & Service Tax,
 Kutch (Gandhidham)

F. No. V/16-08/Tech/2016-17

Place: Kutch (Gandhidham)

Dated: 10.01.2017

Copy to:

1. The Chief Commissioner of Central Excise & Service Tax, CCO, Ahmedabad Zone, Ahmedabad.
2. The Deputy / Assistant Commissioner Central Excise Division(Gandhidham / Anjar / Bhuj / Bhachau)
3. The Assistant Commissioner, Service Tax Division, Gandhidham.
4. As per mailing List.
5. The AC System for uploading on website.

Step by Step Guide for GST Enrolment for existing Central Excise / Service Tax Assesseees

All existing Central Excise and Service Tax assesseees will be migrated to GST starting 7th January 2017. To migrate to GST, assesseees would be provided a Provisional ID and Password by CBEC.

Provisional IDs would be issued to only those assesseees who have a valid PAN associated with their registration. An assessee may not be provided a Provisional ID in the following cases:

- a. The PAN associated with the registration is not valid*
- b. The PAN is registered with State a Tax authority and Provisional ID has been supplied by the said State Tax authority.*
- c. There are multiple CE/ST registrations on the same PAN in a State. In this case only 1 Provisional ID would be issued for the 1st registration in the alphatebical order provided any of the above 2 conditions are not met.*

The assesseees need to use this Provisional ID and Password to logon to the GST Common Portal (<https://www.gst.gov.in>) where they would be required to fill and submit the Form 20 along with necessary supporting documents.

Subsequent pages provide the Steps to be followed by each assessee to migrate to GST.

Step 1: Logon to ACES portal using the existing ACES User ID and Password

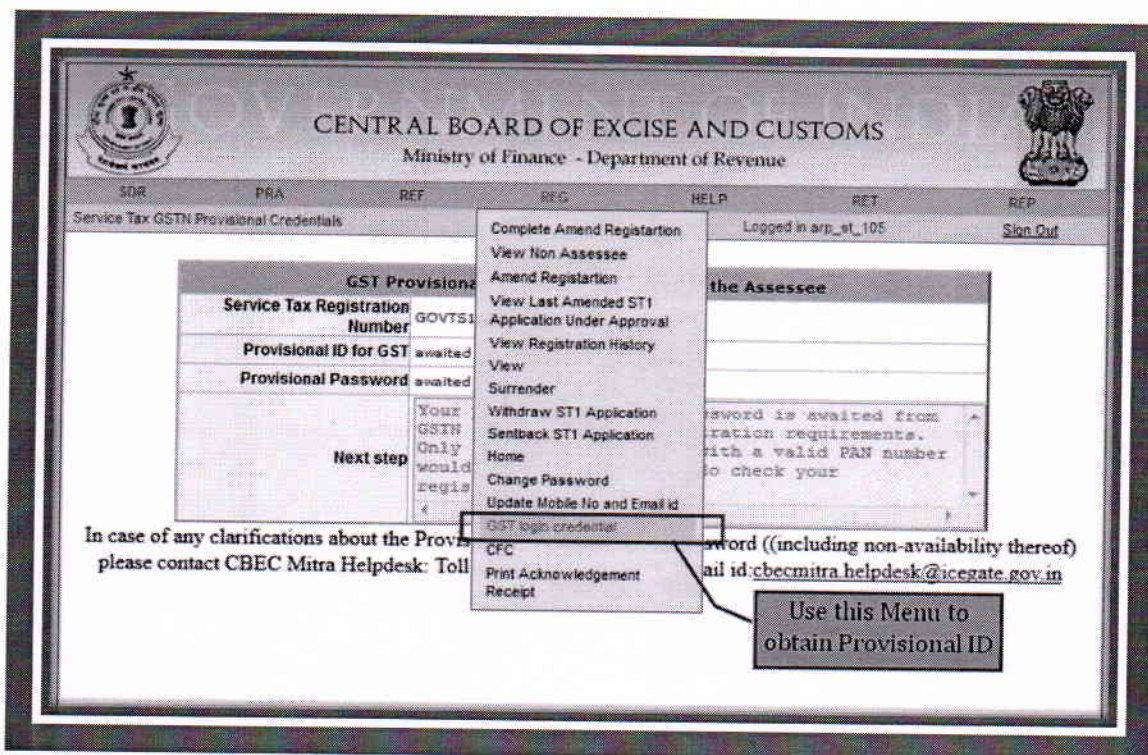
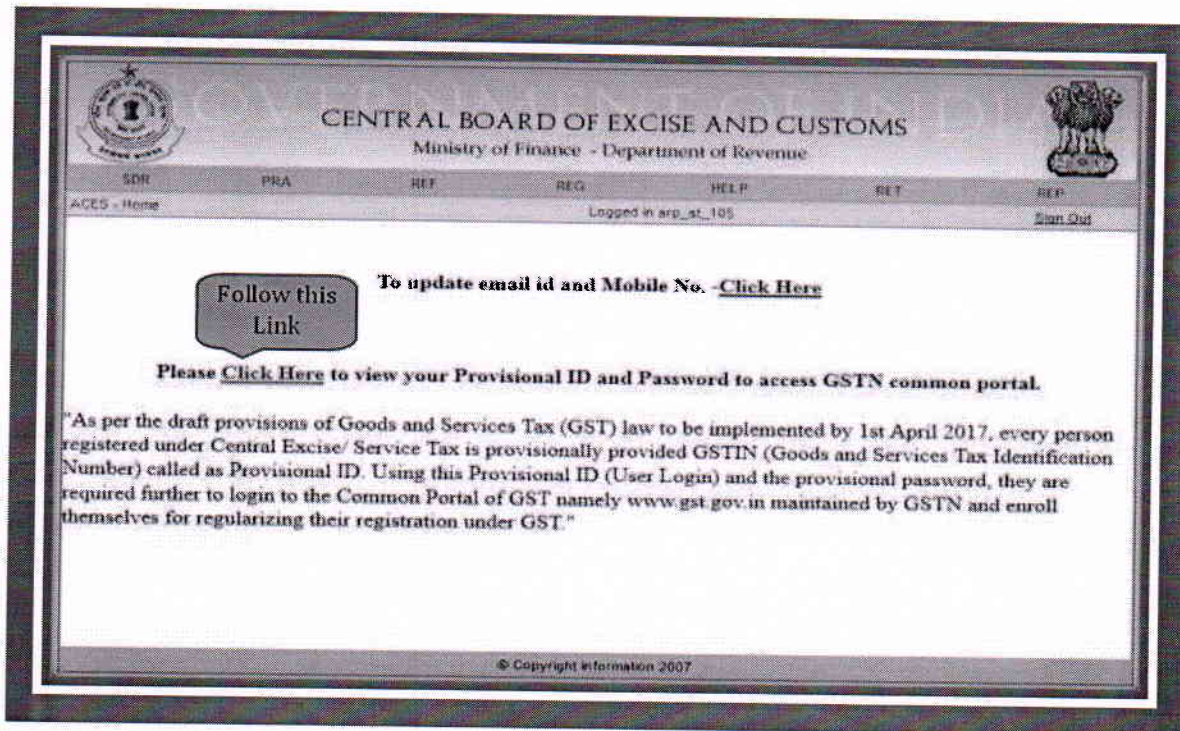
CENTRAL BOARD OF EXCISE AND CUSTOMS
Ministry of Finance - Department of Revenue

User Name :	<input type="text"/>
Password :	<input type="password"/>
<input type="button" value="Logon"/> <input type="button" value="Clear"/>	

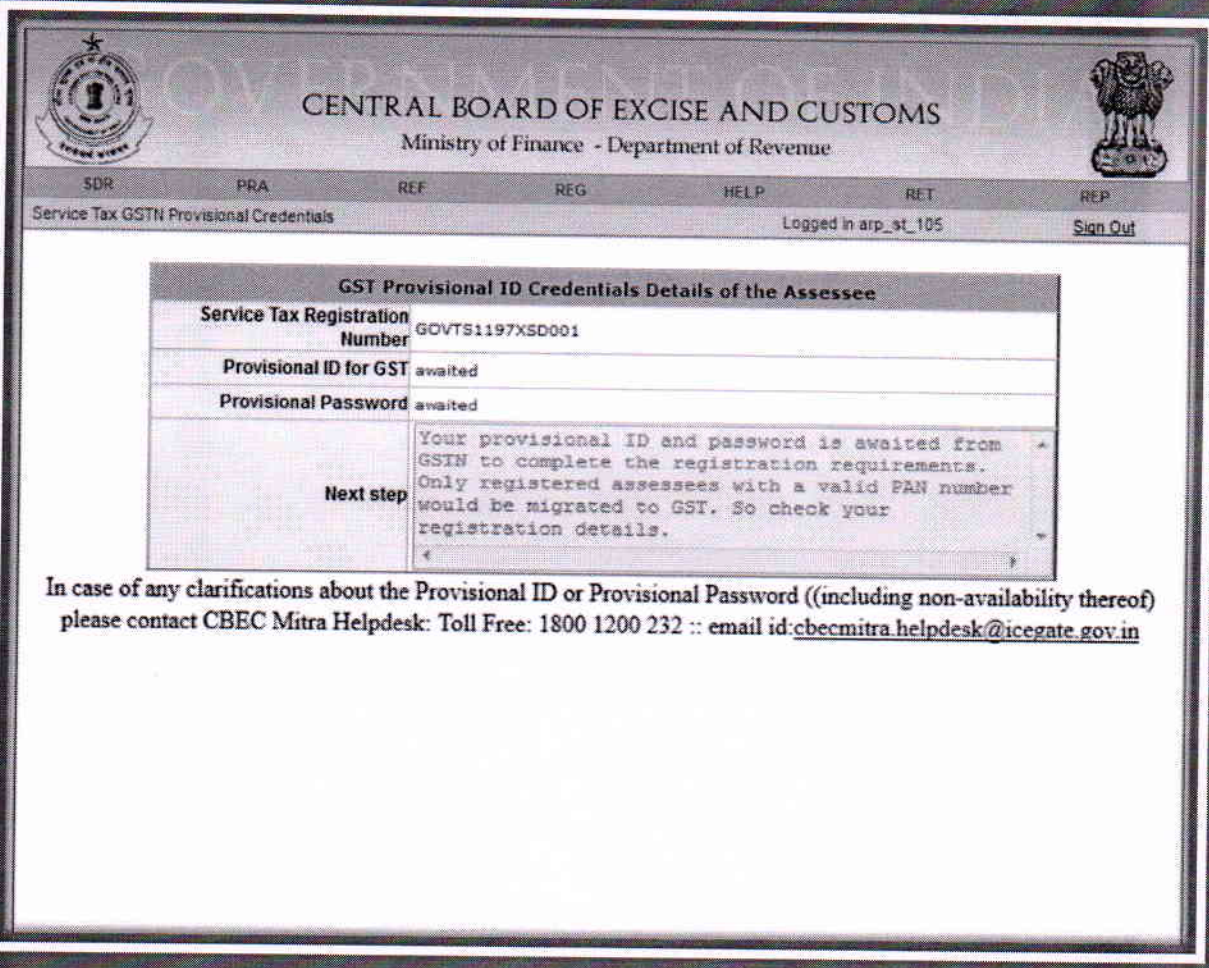
New Users to Click here to
[Register with ACES](#)
[Forgot your password](#)
[Know your location](#)
[Unlock your Account](#)

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Step 2: Either follow the link to obtain the Provisional ID and Password OR navigate using the Menu



Step 3: Make a note of the Provisional ID and password that is provided. In case a Provisional ID is not provided, please refer the Next Step section. In case of further doubt please contact the CBEC Helpdesk at either 1800-1200-232 or email at cbecmitra.helpdesk@icegate.gov.in



The screenshot displays the 'CENTRAL BOARD OF EXCISE AND CUSTOMS' portal under the 'Ministry of Finance - Department of Revenue'. The page title is 'Service Tax GSTN Provisional Credentials'. The user is logged in as 'arp_st_105'. The main content area is titled 'GST Provisional ID Credentials Details of the Assessee' and contains the following table:

GST Provisional ID Credentials Details of the Assessee	
Service Tax Registration Number	GOVTS1197XSD001
Provisional ID for GST	awaited
Provisional Password	awaited
Next step	Your provisional ID and password is awaited from GSTIN to complete the registration requirements. Only registered assesseees with a valid PAN number would be migrated to GST. So check your registration details.

In case of any clarifications about the Provisional ID or Provisional Password ((including non-availability thereof) please contact CBEC Mitra Helpdesk: Toll Free: 1800 1200 232 :: email id:cbecmitra.helpdesk@icegate.gov.in

Once you have obtained the Provisional ID and Password, logon to the GST Common Portal (<https://www.gst.gov.in>) using this ID and Password.

The GST Common Portal has made available a manual on how to fill the Form-20. It is available on www.gst.gov.in.

Nodal Officers to assist migration of existing Central Excise & Service Tax assesses to GST

S.No.	Name of the Officer[Shri]	Jurisdiction of the Office	Postal Address	E-mail Address	Contact No.
1	Dharamraj Khatik	Assistant Commissioner, Central Excise & Service Tax, H.Q., Kutch (Gandhidham) Commissionerate	Office of the Commissioner of Central Excise & Service Tax, Plot No. 82, Sector-8, Opp. Ramleela Maidan, Gandhidham-370201	dharamraj.khatik@gov.in	8511503452
2	R G Meena	Superintendent (Technical Section), H.Q., Kutch (Gandhidham) Commissionerate	Office of the Commissioner of Central Excise & Service Tax, Room NO. 301, Plot No. 82, Sector-8, Opp. Ramleela Maidan, Gandhidham-370201	rgsupd@gmail.com	9825382724
3	N.D. Joshi	Senior Tax Facilitator (Taxpayer Service Centre) Headquarter, Kutch (Gandhidham)	Office of the Commissioner of Central Excise & Service Tax, Room NO. 301, Plot No. 82, Sector-8, Opp. Ramleela Maidan, Gandhidham-370201	nijoshi1968@gmail.com	9825255808
4	K.L. Meena	Superintendent (Technical Section), Central Excise Division Gandhidham	Office of the Assistant Commissioner of Central Excise Division, Gandhidham, Room NO. 204, Plot No. 82, Sector-8, Opp. Ramleela Maidan, Gandhidham-370201	kcdarlameena57@gmail.com	9428154775
5	C.N. Rupani	Superintendent (Technical Section), Central Excise Division Anjar	Office of the Assistant Commissioner of Central Excise Division, Anjar, Room No. 202, Plot No. 82, Sector-8, Opp. Ramleela Maidan, Gandhidham-370201	cexdiv.anjar@gmail.com	9408566612
6	P.D. Bhensdadia	Superintendent (Technical Section), Central Excise Division Bhacahu	Office of the Assistant Commissioner of Central Excise Division, Bhacahu, Room NO. 201, Plot No. 82, Sector-8, Opp. Ramleela Maidan, Gandhidham-370201	prabhulalb@gmail.com	9925004346
7	V.K. Mange	Superintendent (Technical Section), Central Excise Division Bhuj	Office of the Deputy Commissioner of Central Excise Division, Bhuj, Kutch Palace, Plot NO. 3,4,5 S.R. NO. 311/4 Near Gada Patia Bus Stop, Kukuma Bhuj Kutch-370020	v.mange@yahoo.com	9825324651
8	N.S. Maheshwari	Superintendent (Technical Section), Service Tax Division, Gandhidham.	Office of the Assistant Commissioner of Service Tax Division, Gandhidham, Room No. 203, Plot No. 82, Sector-8, Opp. Ramleela Maidan, Gandhidham-370201	ns.maheshwari@gmail.com	9825235898