

GOVERNMENT OF INDIA MINISTRY OF DEFENCE CANTEEN STORES DEPARTMENT ADELPHI, 119, M.K. ROAD, MUMBAI – 400 020

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Ref No 6 / F&A / C&C / 630

26 July 2017

All the Companies (Supplying Goods, Cars, Two Wheelers and etc., to CSD)
All CSD Depots

CLARIFICATION ON ISSUED 'SOPS' TO ALL COMPANIES SUPPLYING GOODS, CARS, TWO WHEELERS IN IMPLEMENTATION OF GST

- 1. Please refer this office letter No 6 / F&A / C&C / 556 dated 20 July 2017.
- 2. It is once again clarified that only 50% of GST rates will be charged to URCs and authorized customers on purchase of other than AFD items and AFD items respectively. Though 50% refund mechanism is time consuming, CSD will take the responsibility of getting the same without charging URCs and end customers. This initiative has been taken by CSD to avoid timelags of benefit of 50% of GST rate to the authorized customers of URCs. However, cess will be levied totally in case of aerated drinks (Pepsi, Coco-cola etc) and cars at the applicable rates since no exemption has been granted towards cess.
- 3. All the Depot Managers are to educate the URCs and the end customers in case of AFD purchases on the above issue.

(R Purand Wg Cdr

DGM(F&A)

Encl: A/a

CC : All RMs CC : All DGMs CC : PS to GM

CC: PA to JGM I