



BHARAT HEAVY ELECTRICALS LIMITED
HEEP-HARIDWAR, UTTARAKHAND (249403)
MATERIALS MANAGEMENT DEPARTMENT

Subject: - **Compliance of Provisions of GST.**

Dear Vendors,

GST is to be implemented with effect from **1st July 2017**. It is hereby informed to you to ensure compliance of provisions related to supply of goods and services under GST regime. An important aspect of transition in the new regime is the emphasis on online filing of all returns and online matching of input credit.

The following specific points need to be ensured by all vendors:

1. Bharat Heavy Electrical Ltd, Heavy Electricals Equipment Plant, Ranipur, Haridwar, has migrated to GST portal and our provisional registration number is **"05AAACB4146P1ZL"** with state Code as "05" and State Name as "Uttarakhand".
2. Please quote our provisional GST registration number in all invoices raised for supply of goods and services under GST regime and also ensure filing of timely return and payment of tax and compliance of other applicable provisions on supplier under GST regime.
3. Since, input credit of GST will be available to BHEL-Haridwar only after correct filing of return and payment of applicable GST by supplier, reimbursement of GST shall be made by BHEL-Haridwar on matching of vendor inputs at GST portal, ensuring availability of input credit to BHEL-Haridwar. Payment of GST will be made to vendor after matching of input credit and vendor to ensure submission of their invoices along with consent to accept payment of tax after such matching in all cases where bills are submitted directly to BHEL-Haridwar or through bank or under LC or through any other mode.
4. Reimbursement of GST to vendor shall be governed with reference to terms and conditions agreed in Purchase Order or Contract with vendor.
5. Vendor to ensure that goods dispatched up to **30-Jun-2017** must reach BHEL-Haridwar before **30-Jul-2017** along with copy of invoice. It may be noted that in case goods dispatched up to **30-Jun-2017** are not received



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- by BHEL-Haridwar up to **30-Jul-2017**, any implication arising on this account will be to vendor's account.
6. Vendor to ensure that **documents** related to goods and services supplied / rendered up to **30-Jun-2017**, on which tax in the present regime is being paid, should reached to us latest by **10-Jul-2017** without fail. Advance copy of documents to be sent to concern purchase officer through email latest by **30-Jun-2017**. In the event of any failure, BHEL-Haridwar will not be in a position to issue C-Form and loss of CENVAT credit or any other financial implication due to such default will be to vendor's account.
 7. Early delivery unless requested by BHEL-Haridwar in Purchase Order, is not acceptable for the cases where schedule delivery is beyond **30-Jun-2017**.
 8. In the event of any disallowance of input credit or applicability of interest or any other financial liability arises on BHEL-Haridwar due to any default of supplier under GST, such implication shall be to supplier's account.
 9. For directly dispatchable items to our customer, vendor to issue all E1-Form as applicable on priority for the period up to **2016-17** latest by **30-Jun-2017** and for the period of Quarter 1st of 2017-18 latest by **30-Sep-2017**. BHEL-Haridwar will keep C-Forms ready and will intimate the details of such C-Forms to the vendors.
 10. In case of directly dispatchable items to Customer's Site, BHEL-Haridwar will inform the GST registration number of the respective Customer which must be mentioned on the vendor's invoice. Vendor to ensure availability of such information from BHEL-Haridwar before dispatch of any material.

The above are only illustrative points and not exhaustive. Vendors must ensure compliance of all the applicable rules and procedure as envisaged in the GST-Regime. Any loss to BHEL-Haridwar due to fault / non-compliance by the vendors will be to the vendor's account.

On behalf of BHEL-Haridwar
AGM (PPX-Admn.)