

Office of the
Commissioner of sales Tax,
Maharashtra State,
8th Flr., Vikrikar Bhavan,
Mazgaon, Mumbai-400010

TRADE CIRCULAR

No. JCST/Mahavikas/GST Enrollment/2017-18/B-375 Mumbai, Dt. 07/07/2017
Trade Circular No. 23 T of 2017

Subject: Distribution of GST Provisional Id and Access Token of Phase 7 dealers.

Reference: 1) Trade Circular 35 T of 2016 dt. 12-11-2016.
2) Trade Circular 2 T of 2017 dt. 06-01-2017.
3) Trade Circular 5 T of 2017 dt. 27-02-2017.
4) Trade Circular 6 T of 2017 dt. 04-03-2017.
5) Trade Circular 7 T of 2017 dt. 09-03-2017.
6) Trade Circular 12 T of 2017 dt. 25-04-2017.
7) Trade Circular 17 T of 2017 dt. 30-05-2017.
8) Trade Circular 25 T of 2017 dt. 27-06-2017.

In reference to the above referred Trade Circulars, the activity of GST data migration and distribution of Provisional Ids and Access Token is in progress since 14th November 2016. This activity has been carried out by Maharashtra Sales Tax Department (MSTD) in stage-wise manner in 6 phases.

Provisional Ids and Access Token of Phase 7 dealers, are now made available by GSTN. Dealer can obtain their Provisional Ids from department's portal www.mahavat.gov.in, using their login credentials. The list of all such dealers is published under "What's New" Section on MSTD's portal. For Phase 7, dealers registered upto 30-06-2017, RC restoration and PAN amendment cases upto 30-06-2017 are considered.

The dealers who are not covered in the Phase 7 and have registration either under Service Tax or Central Excise, are requested to check with respective department for their Provisional Id and complete the GST Enrollment.

There are some cases which have been rejected by GSTN for the reason of Invalid PAN, the list of these dealers will be published in What's New shortly. The dealers covered in this list are requested to contact concerned nodal officers for necessary amendments.

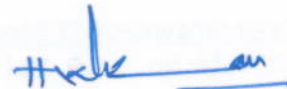
This circular is clarificatory in nature and cannot be made use of for legal interpretation of provisions of Law. If any member of trade has any doubt, he may refer the matter to this Office for further clarifications.

Rajiv Jalota
Commissioner of Sales Tax,
Maharashtra State

No. JCST/Mahavikas/GST Enrollment/2017-18/B-375 Mumbai, Dt. 07/07/2017
Trade Circular No. 28 T of 2017

Copy forwarded for information to:

- 1) Officer on Special Duty, Finance Department, Mantralaya, Mumbai
- 2) Under Secretary, Finance Department, Mantralaya, Mumbai
- 3) Accounts Officer, Sales Tax Revenue Audit, Mumbai and Nagpur.



(H. V. Nikam)

Joint Commissioner of Sales Tax,
Mahavikas