## Advisory for new GST Registration applicants.

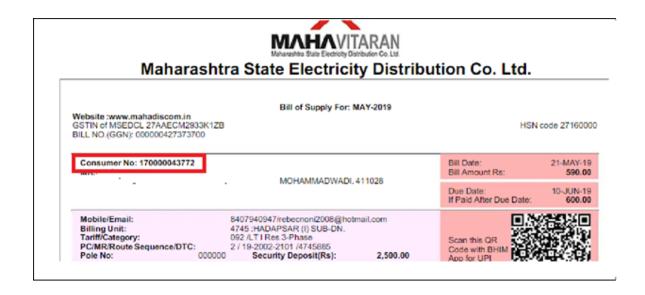
Attention all GST applicants / Tax consultants!!! Maharashtra State Tax Department (MGSTD hence onwards) has issued notification no.19/2022- State Tax, on 13<sup>th</sup> October 2022 vide it, it is mandatory for all GST registration applicants to provide Electricity Bill details such as A. Name of Electricity Supplier Company and B. Consumer Account Number/ Consumer Number while applying for new GST registration in form GST-REG-01.

After 27<sup>th</sup> July 2023, the changes in this regard are implemented at front office and back office level on GST portal and data received from applicants is verified by MGSTD. Further it is shown at the desk of proper officer in state specific field. The objective of this exercise is to curb the non-genuine applicants at the entry level.

In this regard it is observed that applicants are making common mistakes while entering data in Electricity Bill details Field of GST-REG-01, which may be avoided if they follow SoP given as below.

## SoP for new GST applicants / Tax consultants for entering data in Electricity Bill details Field of form GST-REG-01: -

1. **MSEDCL:** - Consumers of MSEDCL opting for new GST registration after selecting MSEDCL as a supplier company shall enter 12-digit consumer number only. Any number entered less than 12-digit consumer number shall be treated as an incorrect Consumer number and there may be issuance of Show Cause Notice in response to it by proper officer.



2. **TATA Power:** - Consumers of TATA Power opting for new GST registration after selecting TATA Power as a supplier company shall enter 12-digit consumer number only. Any number entered less than 12-digit consumer number shall be treated as an incorrect Consumer number and there may be issuance of Show Cause Notice in response to it by proper officer.



3. **BEST Power**: - Consumers of BEST Power opting for new GST registration after selecting BEST Power as a supplier company shall enter 09-digit consumer number before asterisk only. Any number entered less than 09-digit consumer number shall be treated as an incorrect Consumer number and there may be issuance of Show Cause Notice in response to it by proper officer. Please remember, do not enter Contract Account Number instead of Consumer Number or else it shall be treated as incorrect.

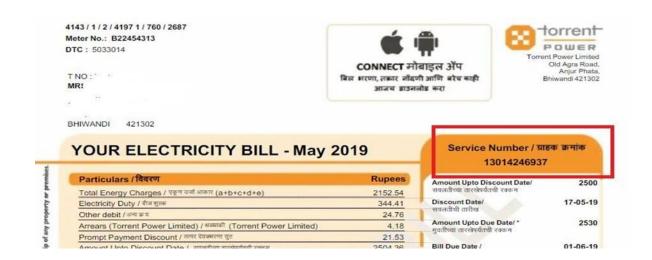


4. **ADANI Power**: - Consumers of ADANI Power opting for new GST registration after selecting ADANI Power as a supplier company shall enter 9 digit account number only. Any number entered less than 9 digit account number shall be treated as an incorrect account number and there may be issuance of Show Cause Notice in response to it by proper officer.



## 5. TORRENT Power (TPL):-

A. Consumers of TORRENT Power belonging from Bhiwandi area and opting for new GST registration after selecting TORRENT Power as a supplier company shall enter 9 digit /11 digit / 12-digit Service Number only. Any number entered less than 9 digit / 11 digit / 12-digit Service Number shall be treated as an incorrect service number and there may be issuance of Show Cause Notice in response to it by proper officer.



B. Consumers of TORRENT Power belonging from Kalwa-Mumbra-Shil area and opting for new GST registration shall select MSEDCL as a supplier company and shall enter 12-digit Consumer Number only. Any number entered less than 12-digit Consumer Number shall be treated as an incorrect Consumer Number and there may be issuance of Show Cause Notice in response to it by proper officer.

Maharashtra State Electricity Distrib	oution Co. Ltd.
Bill of Supply For: MAY-2019	
site :www.mahadiscom.in IN of MSEDCL 27AAECM2933K1ZB	HSN code 271600
NO.(GGN): 000000427373700	
onsumer No: 170000043772	Bill Date: 21-MAY-1
. MOHAMMADWADI, 411028	Bill Amount Rs: 590.0
	Due Date: 10-JUN-19 If Paid After Due Date: 600.0
obile/Email: 8407940947/rebecnoni2008@hotmail.com	
ling Unit: 4745:HADAPSAR (I) SUB-DN. riff/Category: 092 /LT   Res 3-Phase	Scan this OR
MR/Route Sequence/DTC: 2 / 19-2002-2101 /4745885	Code with BHIM

Following is the nomenclature being used for Consumer Account Number/ Consumer Number by various electricity distribution companies: -

Sr.	Name of Electricity Company	Nomenclature used for		
no		Consumer Account number /		
		Consumer Number		
1	MSEDCL	Consumer Number		
2	TATA Power	Consumer Number		
3	BEST Power	Consumer Number		
4	ADANI Power	Account number		
5	TORRENT Power (TPL-Bhiwandi)	Service Number		
	TORRENT Power (TPL-Kalwa-	Consumer Number		
	Mumbra-Shil)			

Regards, **MGSTD**.