Government of West Bengal Finance Department (Revenue) Nabanna, Howrah-711102

No: <u>2065-FT</u> FIN-34011(38)/2/2018-REV SEC-Dept. of FIN Date: 27th December, 2019

From: The Deputy Secretary (Technical) to the

Government of West Bengal

To : The Commissioner of Commercial Taxes, WB.

14, Beliaghata Road, Kolkata - 700015.

Subject: Order in respect of credit of e-payments made for payments relating to Directorate of Commercial Taxes, West Bengal.

The undersigned is directed to say that e-payments have reportedly been made through the GRN / document as in Column (2) under the heads of accounts as in Column (5) by the dealers /persons etc. as in Column (1) for amounts as in Column (7) of the Statement 'A' attached.

The Commissioner of Commercial Taxes, West Bengal, has verified and confirmed that the payments have duly been deposited under the relevant Heads of Account and has also informed that such payments were intended to be made by the concerned dealers / persons etc. under the heads of accounts as in Column (6) of the Statement 'A' attached and has proposed for allowing credit as payments under the intended heads of accounts.

In view of the circumstances stated above, the undersigned is directed by order of the Governor to say that the Governor is pleased to empower the concerned assessing or appellate or registering authority, as the case may be, of the Commercial Taxes Directorate, West Bengal to allow, upon being satisfied about the payments, credit of the relevant amounts as in Column (7) as payments under the heads of accounts as in Column (6) by the corresponding dealer / person as in Column (1) of the Statement 'A' attached.

Procedure laid down in F.D. Memo No. 1241-F(Y) dated 18.02.2013 should be followed for correction and adjustment authorized herein above.

This order issues with the concurrence of Group-V of this Department vide their U.O. No. Group V/2019-2020/0285 dated 18.12.2019.

Deputy Secretary (Tech) to the

Government of West Bengal

Encl. Statement "A" as above.

LIST OF GRIPS CHALLANS (E-PAYMENTS) ERRORS

SL.	NAME OF COMPANY	GRN NO.	R.C. NO.	WRONGLY SELECTED HEAD	OF ACCOUNT	AMAOUNT PAID (RS.)
line)			(4)	(5)	(6)	(7)
(1) 01.		(3) 19-201718- 002523562-1	(4) 19453001092	Entry Tay- Tayes	WBVAT 0040-00-111- 001- 03	41,597.00
				Entry Tax- Interest Receipts 0042-00-106-004- 07	WBVAT-Interest Receipt 0040-00-111-001- 07	1,248.00
02.	M/s Dhiraj Industries & Sales Co.	19-201617- 003669576-1	19300685096	Central Sales Tax- Taxes 0040-00-101-001- 03	Entry Tax-Taxes 0042-00-106-004- 03	17,067.00
03.	M/s S.K.H. Enterprise	19-201617- 001946967-1	19571843067	Entry Tax-Taxes 0042-00-106-004- 03	WBVAT 0040-00-111-001- 03	2,00,363.00
				WBVAT 0040-00-111-001- 03	Entry Tax-Taxes 0042-00-106-004- 03	15,734.00
04.	M/s Aristo Pharmaceuticals Pvt. Ltd.	19-201718- 001144714-1	19200074077	Entry Tax-Taxes 0042-00-106-004- 03	WBVAT 0040-00-111-001- 03	1,10,07,720.00
05.		19-201819- 038403765-2	19801920083	WBVAT 0040-00-111-001- 03	Entry Tax-Taxes 0042-00-106-004- 03	1,17,763.00
		19-201819- 038403900-2	19801920083	WBVAT 0040-00-111-001- 03	Entry Tax-Taxes 0042-00-106-004- 03	1,47,843.00
06	. M/s. Diebold Systems Private Limited	19-201718- 001627766-1	19412391072	Entry Tax-Taxes 0042-00-106-004- 03	03	7,15,000.00
07	7. M/s. Variety Stores	19-201617- 001569517-1	19895329046	WBVAT 0040-00-111-001- 03	Entry Tax-Taxes 0042-00-106-004- 03	
30	3. M/s. Gemini Industries	19-201718- 000676499-2	19896113097	Entry Tax-Taxes 0042-00-106-004- 03	WBVAT 0040-00-111-001- 03	3,62,000.00
0:	9. M/s. Jalan Brothers Pvt. Ltd	19-201617- 002735201-1	19432018052	WBVAT 0040-00-111-001- 03	Entry Tax-Taxes - 0042-00-106-004- 03	33,516.00

