

Government of Jammu & Kashmir,
Department of Commercial Taxes, Jammu/Kashmir

No : <CTO/J/890>

Dated : <4/11/2017>

To

JAMMU AND KASHMIR MEDICAL SUPPLIES CORP LTD PSU OF J&K GOVT

TIN : 01711123489

Subject : Provisional Identification Number and Password .

In order to facilitate your continuation of business operations under Goods and Service Tax, given below is your Provisional ID and Password which shall be used in updating your current information on the Goods and Service Tax Portal having URL : www.gst.gov.in

Serial No.	TIN	VAT/GST	Legal Name	Trade Name	PAN	Provisional ID/User ID	Password	Number of Registrations against PAN
1	017 111 234 89	V	JAMMU AND KASHMIR MEDICAL SUPPLIES CORPORATION LIMITED	JAMMU AND KASHMIR MEDICAL SUPPLIES CORP LTD PSU OF J&K GOVT	AAD CJ32 4F	01AADCJ3 224F1ZA	faxc72ff7 a	1

Steps for pre-registration and e-signing of enrollment application on GST Portal :

Step 1: Taxpayer has to enter the username/Prov.ID and password as provided.

Step 2: Enter mobile Number and email id of the authorized signatory of the business entity. All future correspondence from the GST portal will be sent on this registered mobile number and email id.

Step 3: Different One Time Passwords will be sent on mobile and e-mail details entered. Enter the OTP sent on mobile and e-mail as provided.

Step 4: Enter information and upload scanned images as mentioned in pre-registration form

The enrollment application/form on GST Portal is to be signed either by way of Digital Signature Certificate (DSC) or e-sign. Registered dealers are advised to follow either of the below mentioned steps :

For those taxpayers, who do not hold a valid Digital Signed Certificate (DSC), please note the following: -

• If the constitution of business is Proprietor, you should provide AADHAAR number of proprietor under promoter's/partners tab, if you have not provided you can do it now. Same details will be populated in Authorized signatory section. In case if the proprietor is the only signatory, please don't forget to click on Primary Authorized Signatory box in the Promoter's / Partner section.

• In case of constitution of business is other than Proprietor, please provide the AADHAAR number of any authorized signatory in Authorized Signatory section. Following Steps need to be followed to e-Sign the application:

3557. Select the any authorized signatory having AADHAAR,

3558. Select Submit with e-Sign button in the verification tab, (Same will not be enabled, if the authorized signatory have provided AADHAR)

3559. Enter OTP received on his Aadhaar linked registered mobile number,

3560. After successful validation ARN will be available on the user dashboard with status as migrated.

The e-Sign is being provided without any cost implication to taxpayers during enrolment process, scheduled to end on 20th of April, 2017.

Please read the User Guide and FAQ (links available in the footer) before proceeding ahead

In case of any queries Tax payer can contact the Jurisdictional Assessing Authority at Cell No: 7006876785 or e-mail Id mentioned in the footer.

Since all filled information along with annexure are subject to verification in the GST regime, therefore, in case of misleading / wrong / incorrect information with / without evidence shall attract provisions of cancellation as per the provisions of the Law.

After successful submission a welcome message will come to the registered E-Mail ID and Mobile number from the system after verification / validation of the information submitted.

Do not share the User Id and Password. In case if it is misplaced or destroyed, do contact your jurisdictional assessing authority with request letter.

It is requested to complete the entire process of pre-registration within next 3 weeks from the date of receipt of Provisional ID and Password.

We thank you for your co-operation in collecting all necessary details.

Thanking you

Commercial Taxes Officer,

Circle - J, Jammu.

890. E-mail ID jdjkd@jkd.com

2. Link for User Guide & FAQ : www.jkcompta.gov.in

NO: X
Date: 14/7/2017
Forwarded to GM(P&S) for information and necessary action.

SFA
14/7