**RTI MATTER** 



2 7 JUL 2022

#### GOVERNMENT OF INDIA OFFICE OF THE PRINCIPAL COMMISSIONER OF CGST & CENTRAL TAX: KOLKATA- NORTH COMMISSIONERATE, CGST BHAWAN: 1<sup>ST</sup> FLOOR:180, SHANTIPALLY, RAJDANGA MAIN ROAD, E.M BYPASS KOLKATA-700107 C. No. V(30)85/RTI/HQ/CGST & CX/Kol-North/2022 Dated: -To

Shri Tamoghna Das,

Sir/Madam,

### Sub: Information under the RTI Act, 2005 - Regarding.

Please refer to your RTI application (bearing Registration Nos GSTKT/R/E/22/00117 and GSTKT/R/T/22/00043) dated 25.06.2022 and 27.06.2022, which has been received in this Commissionerate 15.07.2022 and received to this section on 19.07.2022. Subsequently the said RTI application was registered at this office vide Registration No.89-90/RTI/Kol-North/2022 dated-19.07.2022.

The desired informations as received from the AC, HO, (Anti-Evasion), CGST&CX, Kolkata Zone, is enclosed herewith.

If you are aggrieved or dissatisfied with the above information, you may prefer an appeal within 30 (thirty) days of receipt of the information before the 1st Appellate Authority namely Shri Rajeev Ranjan, Additional Commissioner & FAA, CGST & CX, Kolkata-North Commissionerate, O/o The Principal Commissioner of CGST & CX, 2nd Floor, Kendriya Utpad Shulk Bhawan, 180, Shantipally, Rajdanga Main Road, Kolkata-700107.

Enclo: 01(one) sheet.

Yours faithfully,

Sal.

(Subrata Das) CPIO & Deputy Commissioner HO, RTI Cell CGST: Kol-North Comm'te Dated :=

C. No. As above/ 7686 Copy forwarded for information to: -

The Assistant Commissioner (Systems), Computer Cell, CGST & CX, Kolkata North Commissionerate with a request to upload the RTI application dated 17.06.2022, submitted by Shri Tamoghna Das,

, (enclosed thirteen sheets).

2. The CPIO & Assistant Commissioner, CCO, O/o the Pr. Chief Commissioner CGST & CX, Kolkata Zone. 22 of water of the

27.07.2022

(Subrata Das) CPIO & Deputy Commissioner HO. RTI Cell CGST: Kol-North Comm'te

भारतसरकार GOVERNMENT OF INDIA \* प्रधान मुख्य आयुक्त का कार्यालय 1 5 JUL 2022 OFFICE OF THE PRINCIPAL CHIEF COMMISSIONER केन्द्रीय वस्तु एवं सेवा कर , कोलकाता क्षेत्र CENTRAL GOODS AND SERVICES TAX AND CENTRAL EXCISE, KO5LKATAZON केन्द्रीय वस्तु एवं सेवा कर भबन, दुसरा तल, 180, शांतिपल्ली, आर. बी. कानेक्टर, कोलकाता, 700,107 ONT KON GST Bhawan (2<sup>nd</sup> Floor), 180 Shanti Pally, R. B. Connector, Kolkata - 700 107 Phone No. 033-2441-6797/6842: Fax No. 033- 2441-6834/6798 2/07/2022. F. No. GCCO/RTI/APP/682/2022-O/o. Pr CC-CGST-ZONE-Kolkata/ Date: | 10739 5

To, The CPIO & Deputy Commissioner, Kolkata North CGST & CX Commissionerate, GST Bhawan, 180 Shantipally, Kolkata-700107.

Sir.

## Sub: RTI Application filed by Shri Tamoghna Das under Right to Information Act, 2005-reg.

Please refer to your letter received by this office vide C. No. V(30)24/RTI/HQ/CGST/Kol North/17/Part-I/5950 dated 04/07/2022 on the above mentioned subject.

It is found mentioned in the above mentioned letter that, "On going through the RTI applications as well as the contents of the RTI applications and addresses there on, it is transpires that these RTI applications are not related with the Kolkata North CGST & CX Commissionerate".

The undersigned has transferred both the RTI applications to the CPIO, Kolkata North Commissionerate u/s. 6(3) of the RTI Act, 2005 requesting to supply the information directly to the applicant under intimation to this office, if available. The CPIO can help the applicant by transferring his application to the public authority which may be concerned with the information sought by the applicant. It has come to the notice of the undersigned (when the matter was taken up with Vigilance section of this office) that RTI applications filed by the applicant are related with CPGRAM which had been forwarded to Kolkata North Commissionerate by Vigilance Section of this office and reply was also submitted from Kolkata North Commissionerate to Vigilance Section of this office.

It is noticed that some written direction has been referred to the Supdt. (RTI), Kolkata North CGST & CX Comm'te on the forwarding letter along with RTI applications despatched by the undersigned (enclosed with your above mentioned letter) which is reproduced as, "Superintendent (RTI), Please do the needful. There is already one such reply forwarded from Vigilance, please check if any and reply accordingly".

In view of the above, RTI applications once transferred u/s. 6(3) of the RTI Act, 2005 should not be returned back to RTI transferring officer/CPIO.

Hence, the same are forwarded for taking necessary action at your end. Enclosure: Forwarding letter and RTI applications.

Yours faithfully,

Superintender (RT!) K.Ser. P. 102~

(B. Krishna)

Assistant Commissioner (CPIO) Pr. CCO, CGST & CX, Kolkata Zone



भारतसरकार **GOVERNMENT OF INDIA** प्रधान मुख्य आयुक्त का कार्यालय \* JUL 2022 OFFICE OF THE PRINCIPAL CHIEF COMMISSIONER केन्द्रीय वस्तु एवं सेवा कर , कोलकाता क्षेत्र CENTRAL GOODS AND SERVICES TAX AND CENTRAL EXCISE, KO5LKATAZON केन्द्रीय वस्तु एवं सेवा कर भबन, दुसरा तल, 180, शांतिपल्ली, आर. बी. कानेक्टर, कोलकातो GST Bhawan (2<sup>nd</sup> Floor), 180 Shanti Pally, R. B. Connector, Kolkata – 700 107 Phone No. 033-2441-6797/6842: Fax No. 033- 2441-6834/6798 F. No. GCCO/RTI/APP/682/2022-O/o. Pr CC-CGST-ZONE-Kolkata/ 10739 Date: \$ 107/2022.

To, The CPIO & Deputy Commissioner, Kolkata North CGST & CX Commissionerate, GST Bhawan, 180 Shantipally, Kolkata-700107.

Sir.

## Sub: RTI Application filed by Shri Tamoghna Das under Right to Information Act, 2005- reg.

Please refer to your letter received by this office vide C. No. V(30)24/RTI/HQ/CGST/Kol North/17/Part-I/5950 dated 04/07/2022 on the above mentioned subject.

It is found mentioned in the above mentioned letter that, "On going through the RTI applications as well as the contents of the RTI applications and addresses there on, it is transpires that these RTI applications are not related with the Kolkata North CGST & CX Commissionerate".

The undersigned has transferred both the RTI applications to the CPIO, Kolkata North Commissionerate u/s. 6(3) of the RTI Act, 2005 requesting to supply the information directly to the applicant under intimation to this office, if available. The CPIO can help the applicant by transferring his application to the public authority which may be concerned with the information sought by the applicant. It has come to the notice of the undersigned (when the matter was taken up with Vigilance section of this office) that RTI applications filed by the applicant are related with CPGRAM which had been forwarded to Kolkata North Commissionerate by Vigilance Section of this office and reply was also submitted from Kolkata North Commissionerate to Vigilance Section of this office.

It is noticed that some written direction has been referred to the Supdt. (RTI), Kolkata North CGST & CX Comm'te on the forwarding letter along with RTI applications despatched by the undersigned (enclosed with your above mentioned letter) which is reproduced as, "Superintendent (RTI), Please do the needful. There is already one such reply forwarded from Vigilance, please check if any and reply accordingly".

In view of the above, RTI applications once transferred u/s. 6(3) of the RTI Act, 2005 should not be returned back to RTI transferring officer/CPIO.

Hence, the same are forwarded for taking necessary action at your end. Enclosure: Forwarding letter and RTI applications.

Yours faithfully,

(B. Krishna)

Assistant Commissioner (CPIO) Pr. CCO, CGST & CX, Kolkata Zone

भारतसरकार GOVERNMENT OF INDIA प्रधान मुख्य आयुक्त का कार्यालय OFFICE OF THE PRINCIPAL CHIEF COMMISSIONER केन्द्रीय वस्तु एवं सेवा कर , कोलकाता क्षेत्र

CENTRAL GOODS AND SERVICES TAX AND CENTRAL EXCISE, KO5LKATA ZONE केन्द्रीय वस्तु एवं सेवा कर्भबन, दुसरा तल, 180, शांतिपल्ली, आर. बी. कानेक्टर, कोलकाता 7,700,107 UNA d वस्तु एव सवा कर भवन, कुतरा तल, 100, 5116 (1997), and the start of t Phone No. 033-2441-6797/6842: Fax No. 033- 2441-6834/6798

F. No. GCCO/RTI/APP/587/2022-O/o. Pr CC-CGST-ZONE-Kolkata/ 10009-10 Date: 29:06

To, The CPIO Kolkata North / Howrah CGST & CX Commissionerate, 15/1 Strand Road, M. S. Building, Kolkata-700001.

Sir.

# Sub: RTI Application filed by Shri Tamoghna Das under Right to Information Act, 2005- reg.

Please find enclosed herewith 02 (Two) RTI applications having Registration No. GSTKT/R/E/22/00117 dated 25/06/2022 and GSTKT/R/T/22/00043 dated 27/06/2022 (PDF attached along with both) both filed online by Shri Tamoghna Das,

It appears that the information sought by the applicant pertains to your Commissionerate. Hence, the RTI Applications are transferred to your office under section 6(3) of the RTI Act. 2005.

You are requested to supply the information directly to the applicant under RTI Act, 2005 within the due date as specified under RTI Act, 2005 under intimation to this office.

Encl: As Above.

Yours faithfully,

(B. Krishna)

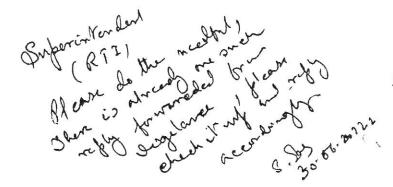
Assistant Commissioner (CPIO) Pr. CCO, CGST & CX, Kolkata Zone

F. No. GCCO/RTI/APP/587/2022-O/o. Pr CC-CGST-ZONE-Kolkata/ Copy for information to:-

Date: /06/2022.

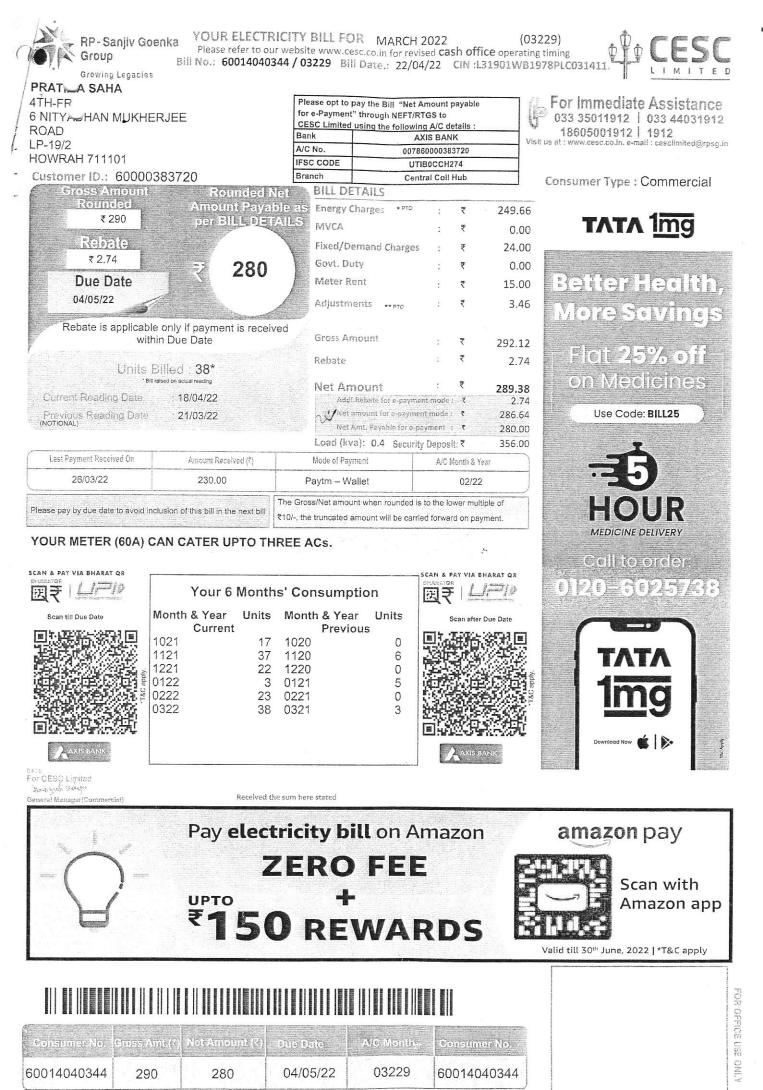
# 1. Shri Tamoghna Das,

Sir, in case of filing RTI first appeal, you are requested to apply it directly before the First Appellate Authority of the Commissionerate where your RTI application is being transferred u/s. 6(3) of the RTI Act, 2005 as this office cannot transfer RTI First Appeal application to another First Appellate Authority [Reference: The FAA, CIC in the matter of Sri Freddy Pareira file No. CIC/AA/A/2013/22-Decision dated 23/02/2013].



(B. Krishna) Assistant Commissioner (CPIO) Pr. CCO, CGST & CX, Kolkata Zone

	RTI REQUEST DE	CTAILS	
Registration No. :	GSTKT/R/E/22/00117	Date of Receipt :	25/06/2022
Type of Receipt :	Online Receipt	Language of Request :	English
Name :	TAMOGHNA DAS	Gender :	Male
Address :			
State :		Country :	India
Phone No. :		Mobile No. :	+
Email :			
Status(Rural/Urban) :	Urban	Education Status :	
Is Requester Below Poverty Line ? :	No	Citizenship Status	Indian
Amount Paid :	10)	Mode of Payment	Payment Gateway
Does it concern the life or Liberty of a Person ? :	No(Normal)	Request Pertains to :	
Information Sought :	The Pr. Chief Commiss complaint no. CBOEC/ 2. kindly provide penan registering Rajesh dress 6 NITYADHAN MUKJ in stall 7, 6 th floor ,San 3. Kindly provide penal mentioned address still address for doing busin if information is not avai my rti application to co ACT.kachcha bill & ele	Ity amount for doing busin ses business at FANCY HA HERJEE ROAD ,HOWRA mabaika Mangala Hat . Ity amount for doing busin 2010 as no vat / gst register	nmissionerate vide IESS without AT,GADDI NO. 403 AH,PIN 711101 & ess at aforesaid ered in the aforesaic uested to forward of the RTi



UNIQUE ID : 60000383720

BILL ID : Z003229

(For use of Commercial Department)

A.			Meter R	eading	MF	Units	Total Units	Energy	Cust	omer ID.: 60	00038372	0
Aeter No	Rate/Phase	Ampere	Previous	Present		Consumed	Billed	Charges (₹)	Cons	umer No: 60	01404034	4
527 3 01	M/1 Ph	60	*******	974	1	38	38	249.66	Coono	a substant of the substant	egional O	
$\bigcirc$										Howra 433/1, Grand	<b>h Region</b> I Trunk Ro wrah - 71	al Office bad (North) 1101
						*Total	:	249.66	Name, de	signation and contact o	letails of Grievan	ce Redressal Officers,
ADJUSTMEN	TS: ++						-	₹	Grievance gist of gri	e Redressal officers of evance redressal proce ection Centres and web	the Company & dure are availab	Ld. Ombudsman alo le at all the Regional
	ISED IN 02/22 ATE DUE TO		RING FOR E	BILL			:	8.46 5.00 3.46	Bill Ca	lculations for Th	e Month :	MARCH 202
							Total:	3.46		Fixed/Der	nand Charg	es (FC)
									Meter Rate	Rate (₹/KVA/Month) (A)	Load KVA/	
									M	24	1.0	24.00***
									Total			24.00
										6	IOVT. DUTY	(GD)
									Meter Rate			(D) GD TO BE (CxD)
INDICATOR	RS : than 1, considered a	s 1 KVA										
										Energy	Charges (E	EC)
										ATES/CALCULATION	1	
Timinas · 0 00 A	Int Manager : Mr. M to 5.00 PM (M	onday to Frid	lav) & 9.00 AM	to 1.00 PM	Satur	Jav)			1	mmercial-M(i): Type I		
As a mark of resp displayed at the r	espect to our esteeme espective Cash Off ensure safe in:	ed Sr. Citizens ices and is als	, we have a ded o mentioned on	icated Counte our website (	er for ti (www.c	nem at all our Ca esc.co.in).		ngs for the same are	Monthly Consump First Total	tion Rate(P) Cha 38 U 657	Energy arges(₹) 249.66 249.66	
										ve are subject to reba		



#### >> Me

 $\mathbf{h}$ 

(a) Cash payment-may be made at any of the Cash Offices listed below. Please tender the exact amount of the bill and check that the amount printed on the receipted portion of the bill tallies with the amount paid. (b) Cash payment-may be made at any of the Cash Offices listed below. Please tender the exact amount of the bill and check that the amount printed on the receipted portion of the bill tallies with the amount paid. (b) Cheque Payment-Only local checks with the accepted. This bill must be returned with cheque drawn in favour of "CESC Limited" and crossed "A/C Payee". Please write the name, address. Consumer number and billing month in block latters on the reverse of the cheque. The date of the cheque should not be beyond the date on which the same is presented in our receiving counter or deposited in our cheque collecton box. The receipt will be returned through counter. Payment by cheque on Gross amount will be acceptable only upto 7 days from the due date. (c) e-Payment : ECS, Dabit/Credit Card through web-site & Mobile, Net Banking. NEFT/RTGS, Depending on mode of e-payment chosen, convenience fees may be charged by the participating banks. (d) in case of non-receipt of a bill at the usual time in any month, you may collect a cluplicate bill from your Regional Office or any of the Cash Offices printed below or from our weiveste. (c) If this bill is not paid within the due date, a Delayed Payment Surcharge will be levied on the Gross Amount as applicable, from the que date to the date of payment. The surcharge will be added to a subsequent bill, (f) The supply is liable to be disconnected for non-payment of this bill, upon serving notice.

CASH OFFICES		* HOURS OF	second
(Details available in CESC Website www.cesc.co.in)		WEEKDAYS (Monday - Friday)	ist out on our other as a
CENTRAL REGIONAL, NORTH REGIONAL, NORTH-SUBURBAN REGIONAL, SOUTH REGIONAL SOU REGIONAL, SERAMPORE (MAHESH), DUM DUM, JADAVPUR,BARANAGAR,LAKE TOWN, BEHALA CH	TH-WEST REGIONAL. HOWRAH IOWRASTA, RASHBEHARI.	09:00 am to 05:00 pm	09:00 am to 05 00 pm
MISSION ROW, BARABAZAR, ENTALLY,		09:00 am to 05:00 pm	09:00 am to 01:00 pm
EHUPEN BOSE AVENUE, MANICKTALA, BHOWANIPORE, R B CONNECTOR (RAJDANGA), HOWRAH SERAMPORE (KALITALA), BELGHORIA, BELEGHATA, SIBPUR, JORABAGAN .	HMAIDAN, UTTARPARA.	10:00 am to 02:00 pm	10:00 am to 02:00 pm
TITAGARH, HOWRAH CENTRAL, KHIDDIRPORE, GARDEN REACH, BUDGE BUDGE, GARULIA. BELUR, GOURHATI, TOLLYGUNGE, MAHESHTALA, SANKRAIL, BIRATI, NASKARPARA.	Opening days as notified in the Notice Board of the Cash Offices.	10:00 am to 02:00 pm	10:00 am to 02:00 pm

CESC All Cash Offices will remain closed on 2nd and 4th Saturdays w.e.f 01.02.2022

\* Subject to change - Please refer to CESC Website www.cesc.co.in COLA IL OT AMADA MATO

 $h_{0}$ 812 Nighty Specialist MONGLA HAT, SAMABAIKA (6TH FLOOR) Mob.: 974955492278001945740 .. 50. P. ... Name Statistick Amount Rs. P. Rate PARTICULARS Qnty. 8316.0 63 11/20122132 10.9891 2420 01 115 alging pote 212 ×4 600 9408-0 110 10/11/301244.00 Signature

	<b>RTI REQUEST DETAILS</b>		
Registration No. :	GSTKT/R/T/22/00043	Date of Receipt :	27/06/2022
Transferred From :	Directorate General of Goods and Services Tax (DGGST Reference Number : DGSTX/R/E/22/00271	) on 27/06/20	22 With
Remarks :	The desired info on CPGRAM pertains to the CH KOLKATA. Also status of complaint made on howra intimated to the applicant.	IEF COMM hgst@gmail.	IISSIONEF com may b
Type of Receipt :	Electronically Transferred from Other Public Authority	Language of Request :	English
Name :	TAMOGHNA DAS	Gender :	Male
Address :			
State :	Details not provided	Country :	India
Phone No. :		Mobile No. :	• • •
Email :			
Status(Rural/Urban) :	Urban	Education Status :	
Letter No. :	Details not provided		Details no provided
Is Requester Below Poverty Line ? :	No	Citizenship Status	
Amount Paid :	0 (RTI fee is received by Directorate General of Goods and Services Tax (DGGST) (original recipient) )	Mode of Payment	Payment Gateway
Does it concern the life or Liberty of a Person ? :		Request Pertains to :	
Information Sought :	<ol> <li>Kindly provide me the status of PG PORTAL COMP. The Pr. Chief Commissioner, O/o the Howrah Commiss CBOEC/E/2022/04002.,</li> <li>kindly provide penalty amount for doing business w dresses business at FANCY HAT,GADDI NO. 403, 6 N MUKHERJEE ROAD,HOWRAH,PIN 711101 &amp; in st Mangala Hat.</li> <li>Kindly provide penalty amount for doing business at address still 2010 as no vat / gst registered in the aforesa business.</li> <li>kindly provide status of complaint to howrahgst@gm dgcei@nic.in from urtamoghna@gmail.com about gst f</li> <li>if information is not availble with you you are requested application to concerned CPIO under 6(3) of the RTi A bill of business place attached herewith</li> </ol>	ionerate vide ithout register ITYADHAN all 7, 6 th floc aforesaid mer aid address fo ail.com & add raud d to forward n	ring Rajesh or ,Samabail ntioned r doing d- ny rti

\*

a

Original RTI Text: 1. Kindly provide me the status of PG PORTAL COMPLAINT to

<ul> <li>The Pr. Chief Commissioner, O/o the Howrah Commissionerate vide complaint no. CBOEC/E/2022/04002.</li> <li>2. kindly provide penanlty amount for doing business without registering Rajesh dresses business at FANCY HAT,GADDI NO. 403, 6 NITYADHAN MUKHERJEE ROAD,HOWRAH,PIN 711101 &amp; in stall 7, 6 th floor,Samabaika Mangala Hat.</li> <li>3. Kindly provide penalty amount for doing business at aforesaid mentioned address still 2010 as no vat / gst registered in the aforesaid address for doing business.</li> <li>4. kindly provide status of complaint to howrahgst@gmail.com &amp; add-dgcei@nic.in from urtamoghna@gmail.com about gst fraud</li> <li>if information is not availble with you you are requested to forward my rti application to concerned CPIO under 6( 3) of the RTi ACT.kachcha bill &amp; electric bill of business place attached herewith</li> </ul>
Print Save Close

RP - Sanjiv Goer Group Growing Legacies	Nka YOUR ELECTR Please refer to our Bill No.: 600140403	r website www.ces		d cas	h offic CIN :L3	(032 Ce operating 1901WB19	timing OTOLESL
4TH-FR 6 NI_ADHAN MUKHER ROAD LP-19/2	JEE	for e-Payment"	y the Bill "Net Am hrough NEFT/RTG sing the following AXIS 0078600	S to A/C de BANI	etails : K	Visi	For Immediate Assistance 033 35011912   033 44031912 18605001912   1912 rus at : www.cesc.co.in. e-mail : cesclimited@rpsg.in
HOWRAH 711101 Customer ID.: 600003	83720	IFSC CODE Branch	UTIB0 Central	CCH2	.74		Consumer Type : Commercial
Gross Amount Rounded ₹ 290	Rounded N Amount Payal per BILL <u>DE</u> T	ble as Energy Ch		:	₹ ₹	249.66	TATA 1mg
Rebate           ₹ 2.74           Due Date           04/05/22	₹ 280		nt		र ₹ ₹ ₹	24.00 0.00 15.00 3.46	Better Health, More Savings
withi	only if payment is receiv n Due Date	ved Gross Am Rebate	ount	:	₹ ₹	292.12 2.74	Flat 25% off ¬
	illed: 38* teed on actual reading 18/04/22 21/03/22	NUT Wet an	OUNT Rebate for e-payment nount for e-payment mt. Payable for e-pay	mode	: र	<b>289.38</b> 2.74 286.64 280.00	Use Code: BILL25
Last Payment Received On	Amount Received (₹)	Load (kva Mode of Payn	ent 0.4 Security I		iit:₹ Month & Y	356.00 ear	
26/03/22	230.00	Paytm – Wa	llet		02/22	2	-20
Please pay by due date to avoid inc	usion of this bill in the next bill	The Gross/Net amour ₹10/-, the truncated an					HOUR MEDICINE DELIVERY

YOUR METER (60A) CAN CATER UPTO THREE ACs.

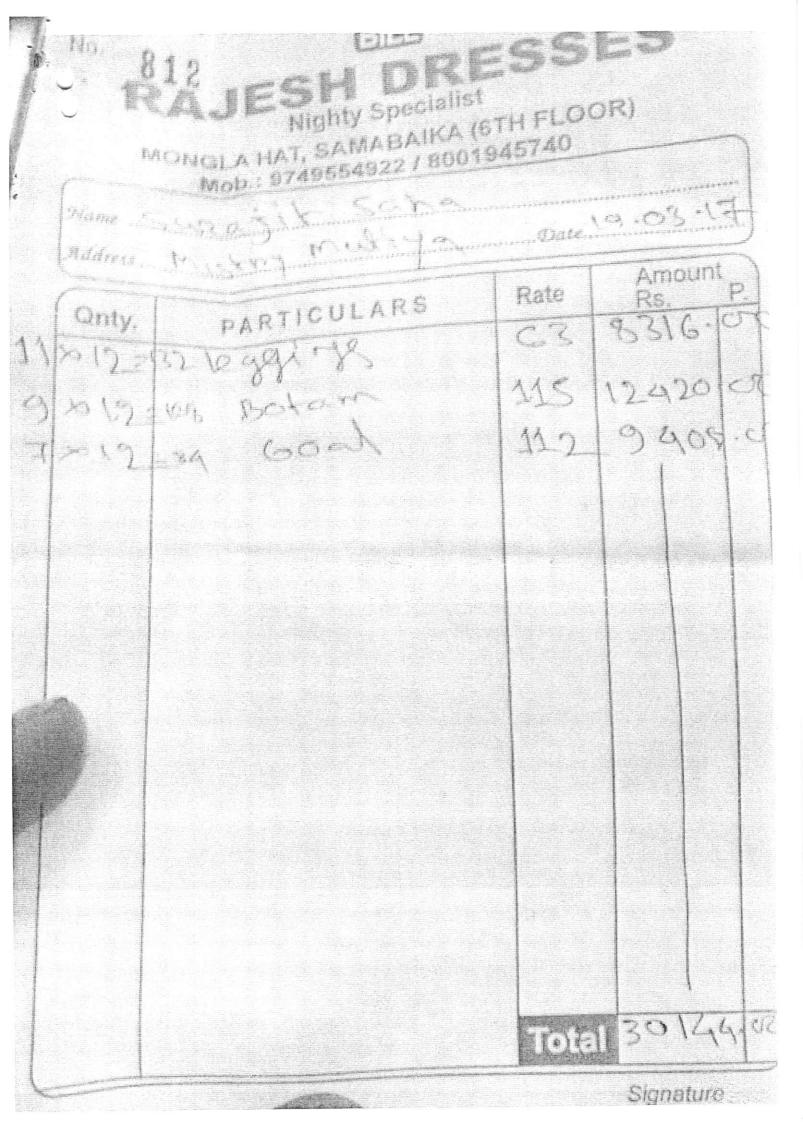
UNIQUE ID : 60000383720



(For use of Commercial Department) COLA IL OT A MADA 1470

FOR OFFICE USE ONLY

	Rate/Phase	Ampere	Meter R Previous	Present	MF	Units Consumed	Billed	Charges (₹)	Consumer No: 60014040344
27803 01		60	*******	974	1	38	38	249.66	Your Regional Office
	100 1 1 1	10,000 #3							Howrah Regional Office 433/1, Grand Trunk Road (North) Howrah - 711101 Tel-2666-1667, 2666-6014,2666-9199
								249.66	Construction of Chickness Performance Performance Officers, Cer
						*Total	:	₹	Name, designation and contact details of Grievance Redressal Officers, Cer Grievance Redressal officers of the Company & Ld. Ombudsman along gist of grievance redressal procedure are available at all the Regional Offi Cash Collection Centres and website (www.cesc.co.in) of the Company.
DJUSTME	LIDED IN 02/2	2					:	8.46 5.00	Bill Calculations for The Month : MARCH 2022
EDUCT RE	BATE DUE TO	REGISTE	RING FOR	E-DILL			Total:	3.46	Fixed/Demand Charges (FC)       Meter     Rate     Load KVA/     Fixed/Demand       Rate     (₹/KVA/Month)     Month     Charges to be P       (A)     (B)     (A×B) (₹)       M     24     1.0     24.00***       Total     24.00     24.00
INDICAT	ORS :	ort as 1 KVA							Rate Rebate (C) (CxD) (3
*** Load KVA le	ess than 1, considere								Energy Charges (EC)
	count Manager : 0 AM to 5.00 PM		H Lboring C	ommercial Ex	ecutive	e, Mobile : 8584	1075302		Commercial-M(i): Type M
						Air Condition			
Why	nct shift to Cleaner Safer Atfordal	Electric	Cooking					It is -Clea Affo Noi:	The above are subject to rebates, charges and surcharges, as app ansportation - Electric Vehicles aner ordable seloss y Charging
Why	net shift to l - Cleaner Safer	Electric	Cookings			, #1-iv/	cFree	It is -Cles Affo Nois Eas	ansportation - Electric Vehicles aner ardable seless y Charging
Why It is >> Metho (a) Cash Cheque billing m	ds of Payment payment-may be l Payment- Only loc onto in block letter	Electric I ble ent made at env o cal cheques w is on the reve et mouth ba	of the Cash Off init be accepted rise of the chea urier, Payment	ices listed beld 5. This bill mut que. The date Ley cheque o	ow. Pie st be re- st of the	# Liv A sass tender the to turned with the character should as emount will b	exect amount of que graver in fa not be beyond e acceptable of the charged by	It is -Cles Affor Nois Ens Breath Breath Initial Ithe bill and check I avour of "CESC Lim the date on which the hy upto 7 days fror whe particulating b	ansportation - Electric Vehicles aner ardable seloss y Charging LEFrec tive
Why It is >> Metho (a) Cash Cheque billing m	ds of Payment payment-may be l Payment- Only loc onto in block letter	Electric I ble ent made at env o cal cheques w is on the reve et mouth ba	of the Cash Off hill be accepted rule comparison mode of e-pay or any of the Cit	ices listed bek d. This bill mut gue The date Lby cheque 0 ment choson, ash Offices pr the surcharge	ow. Pile st be re- n Gross conve infect b will be	A Live assess tender the the aturned with the aturned wit	exact amount o que drawn in fa not be beyond e acceptable o y be charged by r well-site. (e) segment bill. (f)	It is -Cles Affor Nois Ens Breath Breath Initial Initia Initia Initial Initia Inita Initia Init	ansportation - Electric Vehicles aner indable seless y Charging LEFree ive that the amount pointed on the receipted portion of the bill talkes with the amount he same is presented in our receiving counter or deposited in our receipted no or the due date. (a) e-Payment : ECS, Deb/JC/redit Card through web-site 8 anks. (d) In case of non-receipted a bill at the usual time in any month, your within the due date. a Delayed Payment Sucharge will be levied on the Gras table disconnected for non-payment of the bill. upon serving notice.
Why It is >> Metho (a) Cash Cheque I billing m The rece Banking duplicati applicab	ds of Payment payment-may be I Payment-Only loc onth in block letter lot will be returne NEFT.RTGS, D et hill from your Re- le from the due drive	Electric ble lent made at any C cal chaques w rs on the rever d through can epending on the gignal Office y ate to the date	of the Cash Off will be accepted rise of the chest uries, Payment mode of e-pay or any of the Ci- of payment, T	ices listed bell 1. This bill mut que. The date 1. by cheque d ment chosen, ash Offices pr he surcharge	ow. Pile st be re- of the inted b will be	# Live assistender the de- turned with che checkes should in checkes should in checkes ma relow of from ou added to a subst HOFFICES	expectamount of que arawn in the not be beyond e acceptable of y be charged by r wely-stile. (e) sequent bill. (f) www.cesc.co.ll	It is -Cles Affo Nois Eas IErcatif Initia the bill and check I in the date on which the nay upto 7 days fror y the participating b if this bill is not paid The supply is liable to	Ansportation - Electric Vehicles aner ordable seloss y Charging LEF rec tive that the amount panted on the receipted partian of the bill talkes with the amount here and crossed "A/C Payee". Please write the name, address. Consumer here and crossed "A/C Payee". Please write the name, address. Consumer here and crossed "A/C Payee". Please write the name, address. Consumer here and crossed "A/C Payee". Please write the name, address. Consumer here and is presented in our receiping counter or deposited in our cheque co arks. (d) In rease of non-receipted a bill at the usual time in any month, your within the due date. a Delayed Payment Stu charge will be levied on the Gree table disconnected for non-payment of this bill, upon serving notice. HOURS OF PAYMENT WELDOAYS (Wordy, "TIRUY) In around 5h St
Why It is >> Metho (a) Cash Cheque I billing m The reCG Banking duplicati applicati	de of Payment payment-may be I Payment-may be I Payment-may be I Payment-may be I Payment-Only loc onth in block letter NETT/RTGS, D e bill from your Rea le from the due di	Electric ble ent made at env o cal cheques w rs on the reve epending on r gigmal Office ate to the date	of the Cash Off will be accepted urier, Payment mode of e-pay or any of the Cit- e of payment, T	ices listed bel- i. This bill mul- gue. The date L by cheque a ment chosen, ash Offices pr he surcharge etails availab	ov: Pie st be fe of the conve will be CASS le in C	# Live assestender the is sumed with chie cheque should is emount with be nionce fees ma indice fees ma elded to a subs added to a subs H OFFICES ESC Website v	exect amount o que drawn in te not be beyond e acceptable o y be charged by rwet)-site. (e) sequent bill. (f) www.cese.co.M	It is - Cles Affo Nois Ens ISreath Initia the bill and check i avour of "CESC Lim the date on which the ny upto 7 days fror y the participating b if this bill is not paid The supply is liable to	ansportation - Electric Vehicles aner ordable seloss y Charging LEFIEC tive that the anount pinted on the receipted portion of the bill tellies with the anount interf and crossed "A/C Payee", Please write the name, address. Consumer the same is presented in our receipted portion of the bill tellies with the anount the de date. (a) e-Payment : ECS, Debl/Credit Card through web-set & anks. (d) In case of non-receipted a bill at the usual time in any monty, your within the due date. a Delayed Payment Stu charge will be levied on the Greek to be deconnected for non-payment of this bill, upon serving notice. HOURS OF PAYMENT VERTORYS (Montar Throug) 141 address (09.00 am to 09.00
Why It is >> Metho (a) Cash Cheque billing m The race Banking duplicat applicat	ds of Payment payment-may be l Payment-only loc onto in block letter NETTATES.D e bill hom your Reise from the due do	Electric ble ent made at env o cal cheques w is on the reve d through bas spreding on r gional Office at et o the date	of the Cash Off will be accepted trise of the chest urier. Payment mode of e-pay or any of the Ci of payment, T (D STONAL, NOR H), DUM DUK	ices listed bel i. This bill mul- gue. The date L by cheque of ment chosoli- ash Offices pri- he surcharge etails availab TH-SUBURB A. JADAVPUF	ow. Pile st be re- of the on will be canve canve canve canve canve canve canve canve	HETERS A Sease tender the the same tender tender tender tender tender tender tender tender tender tender tender tender tender	exect amount o que drawn in fa not be beyond e occeptable o y be charged bo rweth-stis. (e) beguent bill. (f) www.cesc.co.IP TH REGIONAL TOWN, BEFA	It is -cles Affo Nois Eas Breath Initial (the bill and check l avour of "CESC Lim the date on which the nly upto 7 days fror y the participating by the participating by the is bill is not paid The supply is liable to avour of "CESC Lim the supply is liable to avour of "CESC Lim the	ansportation - Electric Vehicles aner andable scloss y Charging Charging Define the amount printed on the receipted portion of the bill tellies with the amount of the difference that the amount printed on the receipted portion of the bill tellies with the amount of the difference the difference in the due date, (a) e-Payment : ECS, Debt/Credit Card through web-site & ansks. (d) in case of non-receipt of a bill at the usual time in any month, your within the due date, a Delayed Payment Stu charge will be feviced on the Green to be due date, a Delayed Payment Stu charge will be feviced on the Green to be disconnected for non-payment of this bill, upon serving notice.
Why It is >> Metho (a) Cash Cheque I billing mo The reCG Banking duplicati applicati applicati applicati applicati applicati applicati application app	nct shift to I - Cleaner Safer Affordal Conveni Conveni de of Payment payment-may be I Payment-Only for onth in block letter NEFT/PTGS, D ebil from your Rep le from the due do	Electric ble ent made at env o cal cheques w rs on the reve epending on r gional Office ate to the date MORTH REC REC (MARES BAZAH, ENT	of the Cash Off will be accepted urier, Payment mode of e-pay or any of the Cite of payment, T (D GIONAL, NOR H), DUM DUK ALLY.	ices listed bel i. This bill multiple to the date Ley cheque a ment chosen, the surcharge etails availab TH-SUBURB A. JADAVPUF	ov. Pie st be re- of the m Gross- convection of the will be convection of the convection of the co	ADDAR. LAKE	exect amount o que drawn in fa not be beyond e occeptable o y be charged bo rweth-stis. (e) beguent bill. (f) www.cesc.co.IP TH REGIONAL TOWN, BEFA	It is -cles Affo Nois Eas Breath Initial (the bill and check l avour of "CESC Lim the date on which the nly upto 7 days fror y the participating by the participating by the is bill is not paid The supply is liable to avour of "CESC Lim the supply is liable to avour of "CESC Lim the	ansportation - Electric Vehicles aner andable scloss y Charging DEFrec tive that the amount printed on the receipted portion of the bill tallies with the amo ited and crossed 'A/C Payse'. Please with the name, address. Consumer he same is presented in our receipted portion of the bill tallies with the amo ited and crossed 'A/C Payse'. Please with the name, address. Consumer he same is presented in our receipted portion of the bill tallies with the amo ited and crossed 'A/C Payse'. Please with the name, address. Consumer he same is presented in our receipt of a bill at the usual time in any month, your within the due date, a Delayed Payment Stu charge will be levied on the Gree to be disconnected formon-payment of this bill, upon serving notice.
Why It is >> Metho (a) Cash Cheque I billing mo The cash Garking duplicati applicati applicati applicati Banking duplicati applicati Banking	ds of Payment payment-may be l Payment-only loc onto in block letter NETTATES.D e bill hom your Reise from the due do	Electric ble ent made at env o cal cheques w rs on the reve epending on r gional Office ate to the date NORTH REC REC (MARES BAZAH, ENT UE, MANICK (LA), BELGH	of the Cash Off will be accepted urier, Payment mode of e-pay or any of the CC or payment, T (D GRONAL, NOR H), DUM DUA ALLY. TALA, BHOW IORIA, BELEG	ices listed bel 5. This bill multiple the surcharge ash offices pri- the surcharge etails availab TH-SUBURB 1. JADAVPUF VANIPORE, F HATA, SIBPL	ow. Pie st be re- of the will be conve will be conve con	HEIMA assestender the t aturned with che cheque should as amount will be added to a subs added to a subs HOFFICES ESC Website v CIONAL SOU ANAOAR LAKE INNECTOR (R <sup>2</sup>	exact amount o que drawn in fa not be beyond y bo charged by rwet-site. (e) sequent bill. (f) TH REGIONAL TOWN, BEHA UDANGA), HO BUDGE, GAF	It is -Cles Affo Nois Eas Breat Breat Breat Initia Ithe bill and check I avour of "CESC Lum the date on which the mity upto 7 days fror y the perticipating b if this bill is not paid The supply is liable of the supply is liable of the supply of the sup	ansportation - Electric Vehicles aner andable scloss y Charging Charging Define the amount printed on the receipted portion of the bill tellies with the amount of the difference that the amount printed on the receipted portion of the bill tellies with the amount of the difference the difference in the due date, (a) e-Payment : ECS, Debt/Credit Card through web-site & ansks. (d) in case of non-receipt of a bill at the usual time in any month, your within the due date, a Delayed Payment Stu charge will be feviced on the Green to be due date, a Delayed Payment Stu charge will be feviced on the Green to be disconnected for non-payment of this bill, upon serving notice.





भारत सरकार Government of India केन्द्रीय प्रधान कर आयुक्त का कार्यालय Office of the Principal Commissioner of Central Tax कोलकाता नॉर्थ - केन्द्रीय वस्तु एवं सेवा कर &उत्पाद शुल्क Kolkata North - Central Goods and Services Tax & Central Excise जीएसटी भवन, 180 शांतिपल्ली,कोलकाता /GST Bhawan, 180 Shanti Pally, Kolkata -700107 फैक्स/Fax: 033-2441 3306, ई-मेल/E-mail: aegr10north@gmail.com

C. No. V (19)03/AE/CGST/Kol North/RTI/2018/

Dated: 27/07/2022

Te, The CPIO & Deputy Commissioner, HQ, RTI Cell, CGST Kolkata North Comm'te, Kolkata

Sir,

Sub: RTI application dated 25.06.2022 vide Registration No. GSTKT/R/E/22/00117 dated 25.06.2022 and GSTKT/R/T/22/00043 dated 27.06.2022 filed by Shri Tamoghna Das, -Reg.

Please refer to your letter under V(30)85/RTI/HQ/CGST & CX/Kol North/2022/6985 dated 19.07.2022 on the subject cited above.

The combined point wise reply in respect of the aforesaid RTIs pertaining to HQ Antievasion, Kolkata North CGST & CX Commissionerate is furnished hereunder-

- The PG Portal complaint No. CBOEC/E/2022/04002 (CPGRAM) has not been received at HQ Anti-evasion, Kolkata North Commissionerate.
- 2. The content of the point no. 2 vide which information has been sought by the applicant is not clear. Moreover, the reference of the entity and address mentioned in the application is beyond the jurisdiction of this Commissionerate.
- 3. The content of the point no. 3 vide which information has been sought by the applicant is also not specific and clear. Moreover, the reference of the entity and address mentioned in the application is beyond the jurisdiction of this Commissionerate.
- 4. Not related to HQ Anti-evasion, Kolkata North Commissionerate. Hence no comments to offer.

This is for your information and necessary action please.

Yours faithfully

GNIK BAGHEL)

Assistant Commissioner HQRS, Anti-Evasion Kolkata North CGST&CX Comm'te