

ANNEXURE –A

(computer generated print)



**Service Tax Certificate for Transportation of goods by Rail
(STTG Certificate#)**

(issued for the purpose of availing CENVAT Credit)

Serial No.: CRXXXXXXXX
(say for Central Railway)

Date: (dd/mm/yyyy)

Shri (Name of customer)

(Address of the customer)

Service Tax Registration No. (of the customer)

This is to certify that service tax has been collected for the period (dd/mm/yyyy) to (dd/mm/yyyy) from the customer mentioned above for transportation of goods by rail as per following details:

Number of Railway Receipts (RRs) issued*	Total freight (in Rupees)	Service Tax collected (in Rupees)			
		Service Tax	Swachh Bharat Cess [^]	Krishi Kalyan Cess [^]	Total

*RR details duly certified by the undersigned are enclosed with this certificate.

Service Tax collecting authority: (FA & CAO/ Central Railway, say for Central Railway)

(Address of the collecting authority)

Registration No.: (of Service Tax collecting authority)

Service tax Code: ZZZP

Smt./Shri (name of officer)

Dy.CAO(T) or officer nominated thereto

(Name of Railway, say Central Railway/)

Mumbai)

(Seal)

Smt./Shri (name of officer)

(designation of the officer authorized by CCM)

(Name of Railway, say Central Railway/)

Mumbai)

(Seal)

Note:

STTG certificate is issued to rail customer (either consignor or consignee, whosoever makes payment of Service Tax) for the purpose of availing CENVAT credit. In case when Service Tax has been paid by consignor but CENVAT credit is to be availed by consignee, the procedure will be as under –

- The customer (consignor) will make written request for issue of 'consignee-wise STTG certificate' duly indicating the RR details pertaining to the consignee. Railway administration will issue the STTG certificate accordingly, even though it will require issuance of more than one STTG certificates to the customer (consignor) for a particular month.
- The customer (consignor) will transfer the 'consignee-wise STTG certificate' in original to the consignee. On the strength of which, the consignee would approach concerned Service Tax authority for availing CENVAT credit.

[^]The nomenclature of Cess may be revised as per extant rules.



RR details

(as mentioned in the Service Tax Certificate for transportation of goods by Rail issued vide Serial No. CRXXXXXXXXX dt. (dd/mm/yyyy))

S. No.	Railway Receipt (RR) No.	RR Date	Name of originating Station/ Siding	Name of destination Station/ Siding	Name of Consignee	Name of Commodity booked	Total freight (in Rupees)	Service Tax collected (in Rupees)			
								Service Tax	Swachh Bharat Cess [^]	Krishi Kalyan Cess [^]	Total
1	XXXXXXXXXX	dd/mm/yyyy									
2	XX										
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											
Total											

RRs mentioned above are reflected in this certificate only and they are not part of any other certificate.

Smt./Shri (name of officer)

Dy.CAO(T) or officer nominated thereto

(Name of Railway, say Central Railway/Mumbai)

(Seal)

Note: The nomenclature of Cess may be revised as per extant rules.

Smt./Shri (name of officer)

(designation of the officer authorized by CCM)

(Name of Railway, say Central Railway/Mumbai)

(Seal)