

M/s. Electranex India Private Limited



Doc. No.: HR/F/L&GP, Rev:01 Dt: 30.03.2024

Title: GST Tax Law Implementation Policy	Policy No.: HR/F/L&GP, Rev.1
Date of Issue: 01.06.2017, Rev Dt: 30.03.2024	Issued By: Management

Date: 01.06.2017

GST Tax Law Implementation Policy

1. Objective:

- a. This policy explains guidelines to be followed conforming to the laws laid for business conduction in offices or factories present & future premises owned or governed by M/s Electranex India Private Limited.

2. Scope.

- a. Applicable for all offices, factories and locations governed, owned & controlled by M/s Electranex India Private Limited.

3. Guidance.

- a. Electranex India Private Limited considers and obeys all applicable laws to conduct business across states of India. Implementation of Goods and Service Tax (GST Tax System) from 1st July 2017. Issuance of GST certificate with GSTIN number., **26AABCE2947G1ZR**. Goods to be classified as per applicable HSN codes, each document related to sales should have clearly mentioned HSN Codes and GSTIN.
- b. Goods and Services to be classified to be sold in Central Goods and Services Tax (**CGST**), State Goods and Services Tax (**SGST**), Union Territory Goods and Services Tax (**UGST**) and Integrated Goods and Services Tax (**IGST**) categories as per state of supply.

Sr. No.	Material/Goods Description	HSN Code	% Rate
1	Cable Head Termination for 25kV Locomotive	85359090	18%
2	Cable Head Termination for 25kV EMU/MEMU	85359090	18%
3	High Voltage Transformer Bushing-750s1	85389000	18%
4	High Voltage Roof Bushing-Elliott	85359090	18%
5	High Voltage Cable with Plug	85359090	18%
6	Cable Head Termination for 25kV IGBT EMU/MEMU	85359090	18%
7	42kV Lightning/Surge Arrester (Class-3, Class-4)	85354010	18%
8	Electrical Parts-H.T. Equipment	85359000	18%
9	Lube Compound/Silicon Grease	34039900	18%
10	LTBA	85363000	18%
11	Multi-Coupler Unit	85359090	18%

Vihang B. Desai

Director

Electranex India Private Limited

Electranex India Private Limited

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