ACTION HISTORY OF RTI REQUEST No.CCUM2/R/E/26/00024/1

Applicant Name	FAROKH GANDHI
Text of Application	Dear Sir/Madam, We wish to seek information under the RTI Act regarding IGST payments made during re-import of certain materials. We had exported materials in June 2021 and August 2021. However, the same materials had to be re-imported vide BOE No. 7972122 dated 23.03.2022 and BOE No. 8970566 dated 04.06.2022, both under Port Code INNSA1. During re-import, we paid IGST as follows: 1)Rs. 7,03,676 vide DD No. 012589 dated 13.06.2022, Axis Bank - Acknowledgement no.HCM 1166 dt 14.06.2022 2)Rs. 12,90,636 vide DD No. 035401 dated 13.04.2022, Axis Bank - Acknowledgement no. HCM 1095 dt 18.04.2022 Copies of both payment challans are attached for reference. Unfortunately, as per our Bharuch GST office, the IGST recovery has not been credited to the IGST account. Consequently, the GST department has directed us to repay the amount to our Bharuch GST office or get the below details Our GSTIN is 24AAACD0548F1Z6 and our IEC code is 0388004011. We therefore request the following information: 1. Kindly provide details of the IGST amounts of Rs. 7,03,676 and Rs. 12,90,636 transferred to the GST department. 2. Kindly provide relevant documentation or confirmation letters acknowledging receipt of the above IGST payments, with appropriate details, to enable our local GST office to trace the payments.
Reply of Application	The Reply of the Said RTI is enclosed herewith as per the RTI Act, 2005.

SN.	Action Taken	Date of Action	Action Taken By	Remarks
1	RTI REQUEST RECEIVED	17/02/2026	Nodal Officer	CCUM2/R/E/26/00024
2	REQUEST FORWARDED TO CPIO	17/02/2026	Nodal Officer	Forwarded to CPIO(s) :
3	REQUEST DISPOSED OF	11/03/2026	Pravin N. Mhatre-(CPIO)	

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