RTI REQUEST DETAILS (आरटीआई अनुरोध विवरण)

Registration Number (पंजीकरण संख्या) :	CCUM2/R/E/26/00024	**Date of Receipt (प्राप्ति की तारीख) :**	16/02/2026
Type of Receipt (रसीद का प्रकार) :	Online Receipt	**Language of Request (अनुरोध की भाषा) :**	English
Name (नाम) :	FAROKH GANDHI	**Gender (लिंग) :**	Male
Address (पता) :	3rd Floor, Liberty Buliding,, Sir V.T Marg, New Marine Lines, Mumbai, Pin:400020		
State (राज्य) :	Maharashtra	**Country (देश) :**	India
Phone Number (फोन नंबर) :	+91-09821110030	**Mobile Number (मोबाईल नंबर) :**	+91-9821111030
Email-ID (ईमेल-आईडी) :	farokh.gandhi@dai-ichiindia.com		
Status (स्थिति)(Rural/Urban) :	Urban	**Education Status :**	Above Graduate
Is Requester Below Poverty Line ? (क्या आवेदक गरीबी रेखा से नीचे का है?) :	No	**Citizenship Status (नागरिकता)**	Indian
Amount Paid (राशि का भुगतान) :	10) (original recipient)	**Mode of Payment (भुगतान का प्रकार)**	Payment Gateway
Does it concern the life or Liberty of a Person? (क्या यह किसी व्यक्ति के जीवन अथवा स्वतंत्रता से संबंधित है?) :	No(Normal)	**Request Pertains to (अनुरोध निम्नलिखित संबंधित है) :**	Mohammed Afaque Shaikh
Information Sought (जानकारी मांगी):	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.		

Print Save Close