

Customer Advisory On

Migration to Goods & Service Tax (GST)

Dear Valued Customer,

Countdown has begun. GST is likely to be implemented with effect from 1st July 2017. Currently the GST migration process is underway and our company has complied with the GST Registration formalities.

Our GSTIN

We all are required to capture GST Registration details of our business partners in order to ensure smooth flow of Input Tax Credit. Our GSTIN's are given at the below link. MOL Invoices containing Principal charges will mention Principal GSTIN's while Invoices containing MOL India (Agent) charges will mention GSTIN of Agency. GSTIN of MOL Office from where BL/DO is issued will be quoted on the Invoice.

<http://weblink.mol-india.com/ttsheet/gst/>

Capturing your GSTIN

In order for MOL to ensure smooth flow of Input Tax Credit (ITC) to you, we will require your GSTIN to be updated in our Database. Kindly go to below link and provide your GSTIN Registration details at the earliest. If your company is operating with MOL at different locations, then kindly update your GSTIN for each such Location/State. You can search by 7 digit Customer Code (top right side of MOL Invoice) or by first six characters of Company Name to get list of all Customer Codes. You will receive system **Confirmation Mail** on the Email ID submitted after successful submission of the GSTIN Registration data. Kindly note that MOL will not be responsible for any loss of ITC due to non-submission or delayed submission of GSTIN.

<http://gst.mol-india.com:8000/mol>

Invoicing Logic

MOL Systems will determine whether the Supply is Intra State or Inter State by comparing State of MOL Office from where BL/DO is issued and State corresponding to your GST Registration no or State of Place of Receipt of cargo if you are an Unregistered Customer.

More Questions ?

In case you require any further clarification, please feel free to contact us on :

Gst.transition@mol-liner.com

Sincerely,

Mitsui O.S.K. Lines