



ODISHA STATE CIVIL SUPPLIES CORPORATION LTD
C/2, NAYAPALLI, BHUBANESWAR-12

File No. Accts/Comp/DPC-1/17-18 No. 14714 Date 12.9.18.

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From

Saroj Kumar Samal, OAS
Managing Director

To

All CSO-cum-District Managers,
OSCSC Ltd.

Sub: Payment of Custody & Maintenance Charges and reimbursement of GST on milling charges to the custom millers.

Ref: This office letter No.12573 dt. 31.07.2018.

Sir,

In continuation to this office letter No.12573 dt.31.07.2018 on payment of Custody & Maintenance Charges to the custom millers, I am to say that following modifications have been made in the guidelines contained in the said letter.

- i) Custody & Maintenance charges shall be paid to the custom millers for storage of paddy both under CAP Storage and Cover Storage. In case paddy is kept by the miller in Cover Storage, Custody & Maintenance Charges shall be paid for 2 months @ Rs.2.40 per quintal of paddy per month, and the millers need not submit any supporting documents and vouchers as indicated in this office letter No.12573 dt. 31.07.2018.
- ii) Where the miller has kept paddy of OSCSC under CAP Storage only, the miller is required to submit the supporting documents and vouchers as mentioned in the letter No.12573 dt.31.07.2018. The miller shall be paid custody and maintenance charges for 2 months @ Rs.2.40 per quintal per month.
- iii) The miller while submitting the bills shall submit a declaration about mode of storage of paddy. The Authorized Officer of the mill shall verify the covered godowns space available, peak level storage of paddy and certify the correctness of the declaration submitted by the Miller.
- iv) In case as per the report of the Authorized Officer paddy has been stored both in CAP Storage and Covered Storage, the miller is to be asked to furnish supporting documents and vouchers of expenditure incurred for the quantity of paddy stored on the CAP Storage, so as to be eligible for payment of Custody & Maintenance Charges for the quantity of paddy kept under CAP Storage. However, Custody & Maintenance charges for the quantity of paddy kept under covered storage shall be released as per instruction at (i) above.


2. It has been decided to reimburse GST on milling charges to the custom millers. GST rate was 18% w.e.f 01.07.2017 and revised to 5% w.e.f 12th October 2017. Since OSCSC shall reimburse the GST actually deposited to Govt. of India account by the millers, following documents are to be submitted by the custom millers.

- i) System generated copies of Monthly /Quarterly Returns GSTR-I, GSTR-2A and GSTR-3B.
- ii) Summary statements of out ward supplies (Sales/ Service) as per format at Annexure-I and of Inward supplies (Purchases) as per format at Annexure-II. A statement of GST paid after adjustment of Input Tax Credit (ITC) shall be submitted as per Annexure-III.

Yours faithfully,


Managing Director.

Memo No. 14715 **Date** 12.9.18.

Copy submitted to ^{the} Commissioner-cum-Secretary, FS & CW Deptt., Odisha, Bhubaneswar
for kind information. 


Managing Director