



NABA DIGANTA WATER MANAGEMENT LIMITED



NDWML /17/98
Dated 17/10/2017

**The Executive Officer
Nabadiganta Industrial Township Authority
Unnayan Bhavan, Bidhannagar, Salt Lake
Kolkata 700091**

Respected Sir,

Sub.: Development and Management of Water Supply and Sewerage Systems in PPP Model at Naba Diganta Industrial Township Authority (NDITA), Sector-V, Salt Lake, Kolkata:

Revised User Charge and applicable GST

Ref.: Clause Nos. 4.1.2 of User Agreement and Clause Nos. 7.2 of Development Agreement

As you are aware, GST has come in to force with effect from 01/07/2017. Like most other services, GST @ 18% shall be applicable on the User Charge for our combined services of water supply and sewerage at Sector - V.

We were in the process of seeking clarifications on applicability and rate on our bundled services. Hence, we had sent User Bills for the last 3 months indicating GST @ NIL. However, our Bills from October, 2017 onwards will indicate applicable GST. A supplementary bill shall also be sent claiming GST for the months of July, August and September, 2017 together.

As you all know, our services were exempted from VAT or Service Tax. Only a few of the input materials or services attracted taxes in earlier tax regime which now will qualify for input credit. We have evaluated the effect of the same and are pleased to reduce our Combined User Charge by Rs.0.25 per KL; i.e. from Rs.34.40 to Rs.34.15 per KL.

New Combined User Charge of Rs.34.15 per KL (1000 Litres) of water supplied shall be applicable with effect from 01.10.2017. GST @ 18% shall be applicable extra from 01.07.2017. In the event of any statutory changes in taxes like GST and/or changes in electricity tariff and/or purchase cost of water from NDITA / Kolkata Municipal Corporation, our User Charge will be revised in line with contractual provisions. This is for your information.

Thanking you and assuring you of our quality services always,
With warm regards,

For **Naba Diganta Water Management Limited**


Nirmal Mallick
Chief Executive Officer



Not Verified



NABA DIGANTA WATER MANAGEMENT LIMITED



NDWML /17/101
Dated 08/11/2017

Dear Valued Customer,

Sub.: Development and Management of Water Supply and Sewerage Systems in PPP Model at Naba Diganta Industrial Township Authority (NDITA), Sector-V, Salt Lake, Kolkata:

Clarification of GST Applicability, Rate & Modalities

Ref.: Clause Nos. 4.1.2 of User Agreement and Clause Nos. 7.2 of Development Agreement

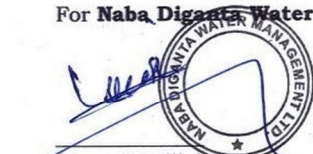
In continuation of our earlier communication NDWML / 17 / 98 dated 17/10/2017, we like to inform you that Naba Diganta Water Management Limited (NDWML) has been rendering a combined service of distribution & supply of water to your premises along with collection & treatment of sewage generated from your premises. The invoicing for combined services are done on the basis of quantity of water supplied to your premises as per meter readings and our services are categorized as "Water Distribution Services" under the HSN code '9969 21' which attracts GST @ 18% on the billed amount as per prevailing rate. Hence, bills containing the GST @18% for the month of October, 2017 will be issued in November, 2017.

Since GST has come in to force w.e.f. 1st July 2017 and our invoices for last 3 months did not include the same, supplementary tax invoices are being issued indicating the GST element only on the value of combined services as per original invoices issued for the past 3 months. You are requested to pay the GST element. NDWML will file their GSTR-1 return for the month of August, September and October, 2017 (pertaining to the dates of invoices raised) on the basis of the HSN code 9969 21.

We solicit your co-operation in the matter above.

Thanking you and assuring you of our quality services always,
With warm regards,

For **Naba Diganta Water Management Limited**


Nirmal Mallick
Chief Executive Officer

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