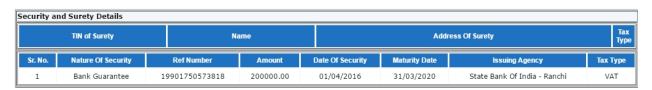
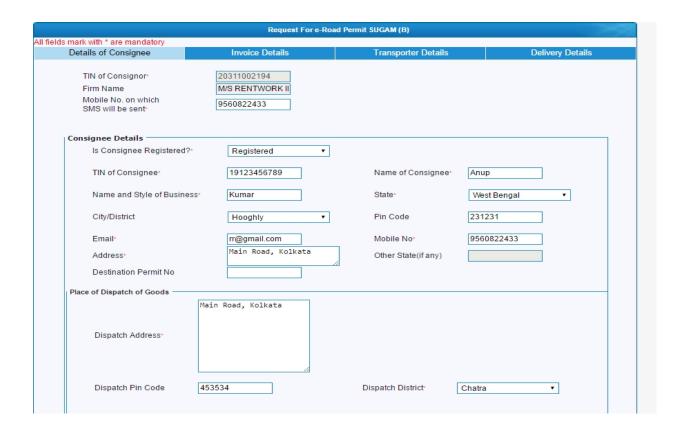
Sugam B Validation

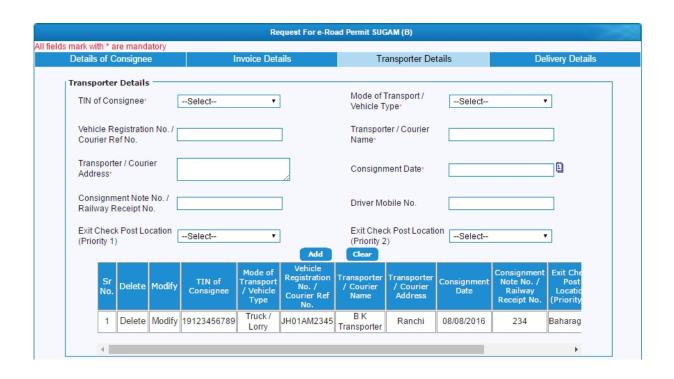
Case - I: Dealer has not completed 180 days from TIN generation date.

Sugam B will be allowed upto tax amount :- (Security + Surety) + Total tax paid from his liability Date (VAT+CST).





Request For e-Road Permit SUGAM (B)			
lds mark with * are mandatory Details of Consignee	Invoice Details	Transporter Detai	ls Delivery Details
Invoice Details			
TIN of Consignee • [19123456789	Commodity	Commodity ID (ID Selection Onl VAT Tax Rate (Commodity Selec Iron and steel, that is to say -
If Unspecified, Please specify		Invoice No./ Bill/ Challan No.	2342
Invoice Date	08/08/2016	Quantity (Units)	4234
No. of Packets*	4324	Purpose'	Sale •
Sugam No. (To be filled in case of Goods Return only)		Net Value(Excluding Tax)*	1,00,000.00 5% •
	5,000.00 1,05,000.00	Other Charges(if any)	0.00
	Modify	Clear	
Sr No. Delete Modify	TIN of Commodity If Unspecified, Please specify	Invoice No./ Invoice Quar Bill/ Date (Un No.	
	Iron and steel, that is to say -		
4			· · · · · · · · · · · · · · · · · · ·





In case where amount of tax is exceeding the limit then system will not allow to generate the permit and will show the message to the dealer as shown in the below screenshot.



Case - II: Dealer has completed 180 days but not completed 365 days from TIN generation date.

Sugam B will be allowed upto tax amount: - 1.5 * [Balance of Total Tax Paid (VAT +CST) + (Security+Surety)] + ITC (col no. 25 of JVAT200 original return) + Total tax paid (VAT+CST) between the period of Case-II.

Case - III: Dealer completes one year from Date of TIN generation date.

Sugam B will be allowed upto tax amount :- 3 * [Tax amount of max sales in any quarter of last FY through Sugam B and P for all purpose + Max payment in any quarter (VAT+CST)] + Total payment of current FY (VAT+CST).