

## 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).

Security and Surety Details							
TIN of Surety		Name		Address Of Surety			Tax Type
Sr. No.	Nature Of Security	Ref Number	Amount	Date Of Security	Maturity Date	Issuing Agency	Tax Type
1	Bank Guarantee	19901750573818	200000.00	01/04/2016	31/03/2020	State Bank Of India - Ranchi	VAT

Request For e-Road Permit SUGAM (B)

All fields mark with \* are mandatory

Details of Consignee

Invoice Details

Transporter Details

Delivery Details

TIN of Consignor\*

20311002194

Firm Name

M/S RENTWORK II

Mobile No. on which SMS will be sent\*

9560822433

Consignee Details

Is Consignee Registered?\*

Registered

TIN of Consignee\*

19123456789

Name of Consignee\*

Anup

Name and Style of Business\*

Kumar

State\*

West Bengal

City/District

Hooghly

Pin Code

231231

Email\*

rr@gmail.com

Mobile No\*

9560822433

Address\*

Main Road, Kolkata

Other State(if any)

Destination Permit No

Place of Dispatch of Goods

Dispatch Address\*

Main Road, Kolkata

Dispatch Pin Code

453534

Dispatch District\*

Chatra

Request For e-Road Permit SUGAM (B)

All fields mark with \* are mandatory

Details of Consignee
Invoice Details
Transporter Details
Delivery 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%

Amount of Tax

5,000.00

Other Charges(if any) \*

0.00

Total Amount \*

1,05,000.00

Modify

Clear

Sr No.	Delete	Modify	TIN of Consignee	Commodity	If Unspecified, Please specify	Invoice No./ Bill/ Challan No.	Invoice Date	Quantity (Units)	No. of Packets	Purpose	Way Bill No	Val
				Iron and steel, that is to say -								

Request For e-Road Permit SUGAM (B)

All fields mark with \* are mandatory

Details of Consignee
Invoice Details
Transporter Details
Delivery Details

TIN of Consignee \*

--Select--

Mode of Transport / Vehicle Type \*

--Select--

Vehicle Registration No. / Courier Ref No.

Transporter / Courier Name \*

Transporter / Courier Address \*

Consignment Date \*

Consignment Note No. / Railway Receipt No.

Driver Mobile No.

Exit Check Post Location (Priority 1)

--Select--

Exit Check Post Location (Priority 2)

--Select--

Add

Clear

Sr No.	Delete	Modify	TIN of Consignee	Mode of Transport / Vehicle Type	Vehicle Registration No. / Courier Ref No.	Transporter / Courier Name	Transporter / Courier Address	Consignment Date	Consignment Note No. / Railway Receipt No.	Exit Check Post Location (Priority)
1	Delete	Modify	19123456789	Truck / Lorry	JH01AM2345	B K Transporter	Ranchi	08/08/2016	234	Baharag

**Request For e-Road Permit SUGAM (B)**

All fields mark with \* are mandatory

Details of Consignee	Invoice Details	Transporter Details	Delivery Details																				
<div style="border: 1px solid #0070C0; padding: 10px;"> <p><b>Delivery Details</b></p> <div style="display: flex; justify-content: space-between;"> <div style="width: 48%;"> <p>TIN of Consignee* <input type="text" value="19123456789"/></p> <p>Delivery Address* <input type="text" value="Main Road, Kolkata"/></p> <p>City/District <input type="text" value="Hooghly"/></p> <p>Delivery Date* <input type="text" value="14/08/2016"/></p> </div> <div style="width: 48%;"> <p>Place of Delivery Same as Consignee Address?* <input type="text" value="YES"/></p> <p>State* <input type="text" value="West Bengal"/></p> <p>Pin Code <input type="text" value="231231"/></p> <p>Other State(If any) <input type="text"/></p> </div> </div> <div style="text-align: center; margin-top: 10px;"> <input type="button" value="Modify"/> <input type="button" value="Clear"/> </div> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr style="background-color: #0070C0; color: white;"> <th>Sr No.</th> <th>Delete</th> <th>Modify</th> <th>TIN of Consignee</th> <th>Place of Delivery Same as Consignee Address?</th> <th>Delivery Address</th> <th>State</th> <th>District/City</th> <th>Pin Code</th> <th>Delivery Date</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;">Modifying</td> <td>19123456789</td> <td></td> <td>fsdfsd</td> <td style="text-align: center;">West Bengal</td> <td style="text-align: center;">Hooghly</td> <td style="text-align: center;">231231</td> <td style="text-align: center;">14/08/2016</td> </tr> </tbody> </table> </div>				Sr No.	Delete	Modify	TIN of Consignee	Place of Delivery Same as Consignee Address?	Delivery Address	State	District/City	Pin Code	Delivery Date	1	<input type="checkbox"/>	Modifying	19123456789		fsdfsd	West Bengal	Hooghly	231231	14/08/2016
Sr No.	Delete	Modify	TIN of Consignee	Place of Delivery Same as Consignee Address?	Delivery Address	State	District/City	Pin Code	Delivery Date														
1	<input type="checkbox"/>	Modifying	19123456789		fsdfsd	West Bengal	Hooghly	231231	14/08/2016														

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.

You do not have sufficient balance to request for SUGAM B as per the average balance calculated defined in the notification issued by DCT. Please make additional payment to generate SUGAM B.

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

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

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

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