

Sugam P Validation

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

Sugam P 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 (P)

All fields mark with * are mandatory

Details of Consignee

TIN of Consignor*

20311002194

Firm Name

M/S RENTWORK II

Mobile No. on which SMS will be sent

9560822433

Invoice Details

Transporter Details

Dispatch Details

Consignee Details

Is Consignee Registered?*

Registered

TIN of Consignee*

20261200732

Name of Consignee*

RAMESH KUMAR

Name and Style of Business*

M/S HIMALAY AYU

State*

Jharkhand

District*

West Singhbhum

Circle*

Chaibasa

Pin Code

888888

Mobile No*

7631677774

Email

RK.ASSOCIATES.1

Address*

NEW COLONY,
TOONGRI, NA, NA, CHAIBAS

Modify

Clear

Sr No.	Delete	Modify	Consignee Registered	TIN of Consignee	Name of Consignee	Name and Style of Business	State	District	Circle	PinCode	Mobile
1		Modifying	Registered	20261200732	RAMESH KUMAR UPADHAYA	M/S HIMALAY AYURVED BHAWAN.	Jharkhand	West Singhbhum	Chaibasa	888888	7631677

Request For e-Road Permit SUGAM (P)

All fields mark with * are mandatory

Details of Consignee

Invoice Details

Transporter Details

Dispatch Details

Invoice Details

TIN of Consignee *

20261200732

Commodity*

Commodity ID (ID Selection Only)

VAT Tax Rate (Commodity Selec

Unspecified Commodities. Scl

If Unspecified, Please specify *

CRANE

Invoice No./ Bill/ Challan No*

34

Invoice Date*

08/08/2016

Quantity (Units)*

34

No. of Packets*

34

Dealer Type *

JHR1 (First Seller)

Purpose*

Sale

Sugam No. (To be filled in case of Goods Return only)

Net Value(Excluding Tax)*

5,00,000.00

Amount of Tax

70,000.00

Other Charges(if any)

0.00

Total Amount*

5,70,000.00

Modify

Clear

Sr No.	Delete	Modify	TIN of Consignee	Commodity	Unspecified Commodities. Please specify	Bill/ Challan No.	Invoice Date	Quantity (Units)	No. of Packets	Dealer Type	Purpose
1		Modifying	20261200732	Unspecified Commodities. Schedule :II. Part : D. Tax Rate : 0.14	CRANE	34	08/08/2016	34	34	JHR1 (First Seller)	Sale

Request For e-Road Permit SUGAM (P)

All fields mark with * are mandatory

Details of Consignee

Invoice Details

Transporter Details

Dispatch Details

Transporter Details

TIN of Consignee*

20261200732

Mode of Transport / Vehicle Type*

Truck / Lorry

Vehicle Registration No. / Courier Ref No.

JH01AM3456

Transporter / Courier Name*

fghf

Transporter / Courier Address*

ghfgh

Consignment Note No. / Railway Receipt No.

5665

Driver's Mobile No.*

9560822433

Consignment Date*

08/08/2016

Entry Check Post Location

Bagi Tand

Exit Check Post Location

Bagi Tand

Modify

Clear

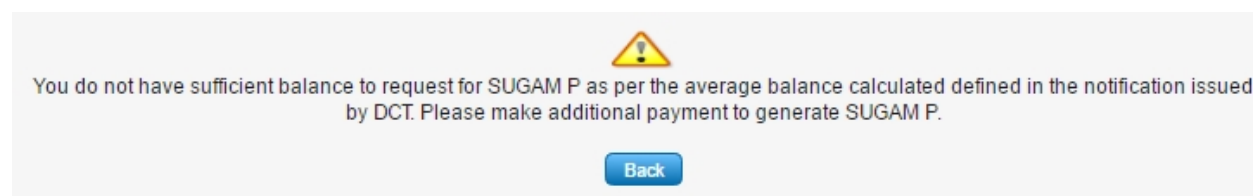
Sr No.	Delete	Modify	TIN of Consignee	Mode of Transport / Vehicle Type	Vehicle Registration No. / Courier Ref No.	Transporter / Courier Name	Transporter / Courier Address	Consignment Note No. / Railway Receipt No.	Driver's Mobile No.	Consig Da
1		Modifying	20261200732	Truck / Lorry	JH01AM3456	fghf	ghfgh	5665	9560822433	08/08/

Request For e-Road Permit SUGAM (P)

All fields mark with * are mandatory

Details of Consignee	Invoice Details	Transporter Details	Dispatch Details
Place of Delivery of Goods			
TIN of Consignee*	<input type="text" value="20261200732"/>	Place of Delivery Same as Consignee Address?	<input type="text" value="NO"/>
Delivery Address*	<input type="text" value="NEW COLONY, TOONGRI, NA, NA, CHAIBAS"/>	State*	<input type="text" value="Jharkhand"/>
District / City*	<input type="text" value="West Singhbhum"/>	Pin Code	<input type="text" value="888888"/>
Place of Dispatch of Goods			
Place of Dispatch Same as Consignor Address?	<input type="text" value="YES"/>	Dispatch Address*	<input type="text" value="7, RUSTOMJI MANSION, BISTUPUR NA JAMSHEDPUR"/>
District / City*	<input type="text" value="East Singhbhum"/>	Pin Code	<input type="text"/>
Delivery Date* <input type="text" value="14/08/2016"/>			
<input type="button" value="Modify"/> <input type="button" value="Clear"/>			
Sr No.	Delete	Modify	TIN of Consignee
Consignee Address Status	Delivery Address	State	District/City
Pin Code	Delivery Date		
1	[X]	Modifying	20261200732
NO	NEW COLONY, TOONGRI, NA, NA, CHAIBASA, NA,	Jharkhand	West Singhbhum
888888	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.



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

Sugam P will be allowed upto tax amount:-

1. Higher of (3 * Tax amount of purchase (G+P) or 3 * Tax amount of sales (P+B)) + Total tax paid (VAT+CST) between the period of Case-II.
Or
2. Remaining Balance of [(Security+Surety) + Total tax paid from his liability Date (VAT+CST)] + ITC (col no. 25 of JVAT200 original return) + Total tax paid (VAT+CST) between the period of Case-II.

Whichever is higher of 1 and 2.

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

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