

**Uttar Pradesh Shasan
Rajya kar Anubhag-2**

In pursuance of the provision of clause (3) of Article 348 of the Constitution of India, the Governor is pleased to order the publication of the following English translation of Government Notification no.-1141/XI-2-23-9(47)/17-T.C.230-U.P.Act-1-2017-Order-(289)-2023 dated September 21, 2023.

NOTIFICATION

No.-1141/XI-2-23-9(47)/17-T.C.230-U.P.Act-1-2017-Order-(289)-2023

Lucknow: Dated: September 21, 2023

In exercise of the powers conferred by section 148 of the Uttar Pradesh Goods and Services Tax Act, 2017 (U.P. Act No. 1 of 2017) (hereinafter referred to as the "said Act"), the Governor, on the recommendations of the Council, hereby notifies the following special procedure to be followed by a registered person engaged in manufacturing of the goods, the description of which is specified in the corresponding entry in column (3) of the Schedule appended to this notification, and falling under the tariff item, sub- heading, heading or Chapter, as the case may be, as specified in the corresponding entry in column (2) of the said Schedule, namely: —

1. Details of Packing Machines

7. All the existing registered persons engaged in manufacturing of the goods mentioned in Schedule to this notification shall furnish the details of packing machines being used for filling and packing of pouches or containers in FORM SRM-I, within 30 days of issuance of this notification, electronically on the common portal,—

FORM SRM-I

Serial No.	Make and Model No. of the Machine (including the name of manufacturer)	Date of Purchase of the Machine	Address of place of business where installed	No. of Tracks	Packing Capacity of each track	Total packing capacity of machine	Electricity consumption by the machine per hour .	Supporting Documents	Unique ID of the machine (to be auto populated)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

									<<Capacity certificate from Chartered Engineer>>	
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8. Any person intending to manufacture goods as mentioned in Schedule to this notification, and who has been granted registration after the issuance of this notification, shall furnish the details of packing machines being used for filling and packing of pouches or containers in FORM SRM-I on the common portal, within fifteen days of grant of such registration.
9. The details of any additional filling and packing machine being installed in the registered place of business shall be furnished, electronically on the common portal, by the said registered person within 24 hours of such installation in FORM SRM-IIA.
10. Upon furnishing of such details in FORM SRM-I or FORM SRM-IIA, a unique ID shall be generated for each machine, whose details have been furnished by the registered person, on the common portal.
11. In case, the said registered person has submitted or declared the production capacity of his manufacturing unit or his machines, to any other government department or any other agency or organization, the same shall be furnished by the said registered person in FORM SRM-IA on the common portal, within fifteen days of filing said declaration or submission:

Provided that where the said registered person has submitted or declared the production capacity of his manufacturing unit or his machines, to any other government department or any other agency or organization, before the issuance of this notification, the same shall be furnished by the said registered person in FORM SRM-IA on the common portal, within thirty days of issuance of this notification.

FORM SRM-IA

Serial No.	Name of Govt. Department/ any other agency or organization	Type of Declaration/ Submission	Details of Declaration/Submission
(1)	(2)	(3)	(4)
		<<copy of declaration to be uploaded on the portal>>	

	HSN3								
								
	HSNn								
<i>Day 2</i>									
<i>Day 3</i>									
.....									
<i>Last Day of Month</i>									

	Electricity Reading					
	Electricity meter reading			Generator set meter reading		
	<i>Initial Meter Reading</i>	<i>Final Meter Reading</i>	<i>Consumption (kWh)</i>	<i>Initial Meter Reading</i>	<i>Final Meter Reading</i>	<i>Consumption (kWh)</i>
	(1)	(2)	(3)	(4)	(5)	(6)
<i>Day 1</i>						
<i>Day 2</i>						

.....						
<i>Last Day of Month</i>						

FORM SRM-IIIB

Production Register

<i>Day 1</i>	Brand B1										Brand B2	Brand Bn			
	Machine M1 (Mention Unique ID of the machine)										M2	Mn	Total of all machines		
	<i>Total no. of Pouch P1 packed</i>	<i>Unit Value Of Pouch P1</i>	<i>Total Value Of P1 Packed (in Rs)</i>	<i>Total no. of Pouch ...Pn packed</i>	<i>Value Of Pouch ...Pn</i>	<i>Total Value Of Pouches Pn Packed (Vn) (in Rs)</i>	<i>Total No. of Pouches Packed by Machine M1 (P1+P2+..Pn)</i>	<i>Total value of Pouches packed By machine M1 (in Rs) (V1+V2 +..Vn)</i>	...	--	<i>Total Production value of Brand B1 by all machines (Rs)</i>		
<i>Shift 1 00:00 to 00:00 hrs</i>															
<i>Shift 2 00:00 to 00:00 hrs</i>															
<i>Shift 3 00:00</i>															

	HSN2								
	HSN3								
								
	HSNn								

Electricity Reading						
Electricity meter reading				DG se' meter reading		
Total for the Month	<i>Initial Meter Reading on Day 1 of the month</i>	<i>Final Meter Reading on last day of the month</i>	<i>Consumption (kwh)</i>	<i>Initial Meter Reading on Day 1 of the month</i>	<i>Final Meter Reading on last day of the month</i>	<i>Consumption (kwh)</i>
	(1)	(2)	(3)	(4)	(5)	(6)

Statement of production of goods

PART-B

	Brand B1				Brand B2	Brand Bn
	Machine M1	M2	Mn	Total of all

	Total no. of Pouch P1 packed	M RP Value Of Pouch P1	Total Value Of Pouches P1 Packed (V1) (in Rs)	Total no. of Pouch Pn packed	Value Of Pouch Pn	Total Value Of Pouches Pn Packed (Vn) (in Rs)	Total No. of Pouches Packed by Machine M1 (P1+P2+...Pn)	Total value of Pouches packed By machine M1 (in Rs) (V1+V2+...Vn)	machines		Total Production value of Brand B1 by all machines (Rs)
									-	-	
Total for the Month											

Schedule

S.No	Chapter / Heading / Sub-heading / Tariffitem	Description of Goods
(1)	(2)	(3)
1.	2106 90 20	Pan-masala
2.	2401	Unmanufactured tobacco (without lime tube) - bearing a brand name
3.	2401	Unmanufactured tobacco (with lime tube) - bearing a brand name
4.	2401 30 00	Tobacco refuse, bearing a brand name
5.	2403 11 10	'Hookah' or 'gudaku' tobacco bearing a brand name
6.	2403 11 10	Tobacco used for smoking 'hookah' or commonly known as 'hookah' tobacco or 'gudaku' not bearing a brand name 'chilam'
7.	2403 11 90	Other water pipes smoking tobacco not bearing a brand name.
8.	2403 19 10	Smoking mixtures for pipes and cigarettes
9.	2403 19 90	Other smoking tobacco bearing a brand name
10.	2403 19 90	Other smoking tobacco not bearing a brand name
11.	2403 91 00	"Homogenised" or "reconstituted" tobacco, bearing a brand name
12.	2403 99 10	Chewing tobacco (without lime tube)
13.	2403 99 10	Chewing tobacco (with lime tube)
14.	2403 99 10	Filterkhaini
15.	2403 99 20	Preparations containing chewing tobacco

16.	2403 99 30	Jardascented tobacco
17.	2403 99 40	Snuff
18.	2403 99 50	Preparationscontaining snuff
19.	2403 99 60	Tobacco extractsandessencebearingabrandname
20.	2403 99 60	Tobaccoextractsandessencenotbearingabrand Name
21.	2403 99 70	Cut tobacco
22.	2403 99 90	Panmasalacontainingtobacco'Gutkha'
23.	2403 99 90	Allgoods,otherthanpanmasalacontainingtobacco 'gutkha',bearingabrandname
24.	2403 99 90	Allgoods,otherthanpanmasalacontainingtobacco 'gutkha',notbearingabrandname

Explanation.-

4. In this Schedule, "tariff item", "heading", "sub-heading" and "Chapter" shall mean respectively a tariff item, heading, sub-heading and Chapter as specified in the First Schedule to the Customs Tariff Act, 1975 (51 of 1975).
5. The rules for the interpretation of the First Schedule to the said Customs Tariff Act, 1975, including the Section and Chapter Notes and the General Explanatory Notes of the First Schedule shall, so far as may be, apply to the interpretation of this notification.
6. For the purposes of this notification, the phrase "brand name" means brand name or trade name, whether registered or not, that is to say, a name or a mark, such as symbol, monogram, label, signature or invented word or writing which is used in relation to such specified goods for the purpose of indicating, or so as to indicate a connection in the course of trade between such specified goods and some person using such name or mark with or without any indication of the identity of that person.

This notification shall be deemed to have come into force from 31st day of July, 2023.

By Order,



**(Nitin Ramesh Gokarn)
Apar Mukhya Sachiv.**