

Oil and Natural Gas Corporation Ltd

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Sub: Mapping of HSN numbers with ONGC's material codes for implementation of GST.

In view of the upcoming implementation of GST, one of the requirements is mapping of HSN (Harmonized System of Nomenclature) codes with the existing material codes of ONGC.

Immediate action has already been taken centrally and this has resulted in identification of HSN in a few classes of materials like (01) Drilling pipes, (02) Casing pipes, (04) Drill bits, (09) Oil well cement, (10) Chemicals, (11) Oil, grease etc. However, individual PR/PO wise action will simultaneously have to be taken immediately by Work Centers. For this, the following procedure shall be adopted:

1. For items where POs have already been placed or cases which are under processing:

MM Department will provide the following list to the Indenting Departments:

a) POs placed by MM which are open

b) PRs for cases currently under process (action to be taken before release of PO)

For the above, Indenting Departments in consultation with Finance at the work center will update HSN code in the system. The same procedure will be followed for POs placed by Departments other than MM.

For open POs, HSN codes shall be updated before release of payment. For PRs under process, HSN codes are to be updated before release of POs.

2. For other cases where PRs are in creation stage:

Indenting Departments in consultation with Finance at the work center will update HSN code in system.

For facilitating updation of HSN codes in the system, the ICE Team is in the process of making provisions for entering it using transaction code ZMM_MATEXTN. Until such time the program is made available, users can communicate to ICE team (on email id: ice_mm@ongc.co.in) the HSN codes along with the material code to which it belongs. HSN codes updated against material codes can be viewed using transaction code ZMMMATHELP.

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