[To be published in the Gazette of India, Extraordinary, Part II, Section 3, Sub-section (i)]

Government of India Ministry of Finance (Department of Revenue) Central Board of Indirect Taxes and Customs

Notification No. 08/2022 - Central Tax

New Delhi, the 07th June, 2022

G.S.R......(E).- In exercise of the powers conferred by sub-section (1) of section 50 read with section 148 of the Central Goods and Services Tax Act, 2017 (12 of 2017), the Government, on the recommendations of the Council, hereby notifies the rate of interest per annum to be 'Nil', for the class of registered persons mentioned in column (2) of the Table given below, who were required to furnish the statement in **FORM GSTR-8**, but failed to furnish the said statement for the months mentioned in the corresponding entry in column (3) of the said Table by the due date, for the period mentioned in the corresponding entry in column (4) of the said Table, namely:—

TABLE

Class of registered persons	Months	Period for which interest		
		is to be Nil		
· · · · · · · · · · · · · · · · · · ·		(4)		
1	December, 2020	From the date of		
5		depositing the tax		
		collected under sub-		
		section (1) of section 52		
		of the said Act in the		
		electronic cash ledger till		
		statement under sub-		
in the electronic cash ledger, namely:		section (4) of section 52.		
1. 02AACCF0683K1C4				
2. 03AAECC3074B1CN				
3. 04AACCF0683K1C0				
4. 06AAKCA6148C1C6				
5. 07AABCB3428P1CS				
6. 07AACCO1714E1C8				
7. 07AADCI2004E1CK				
8. 08AAACZ8318D1CL				
9. 08AABCB3428P1CQ				
10. 08AACCO1714E1C6				
11. 08AAHCM4763C1CS				
12. 09AABCB3428P1CO				
13. 09AABCT1559M1C8				
14. 19AABCR4726Q1C2				
15. 19AABCT1559M1C7				
16. 21AACCF0683K1C4				
	Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act, for the month of December, 2020, by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said month in the electronic cash ledger, namely:— 1. 02AACCF0683K1C4 2. 03AAECC3074B1CN 3. 04AACCF0683K1C0 4. 06AAKCA6148C1C6 5. 07AABCB3428P1CS 6. 07AACC01714E1C8 7. 07AADCI2004E1CK 8. 08AAACZ8318D1CL 9. 08AABCB3428P1CQ 10. 08AACC01714E1C6 11. 08AAHCM4763C1CS 12. 09AABCB3428P1CO 13. 09AABCT1559M1C8 14. 19AABCR4726Q1C2 15. 19AABCT1559M1C7	Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act, for the month of December, 2020, by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said month in the electronic cash ledger, namely:— 1. 02AACCF0683K1C4 2. 03AAECC3074B1CN 3. 04AACCF0683K1C0 4. 06AAKCA6148C1C6 5. 07AABCB3428P1CS 6. 07AACC01714E1C8 7. 07AADC12004E1CK 8. 08AAACZ8318D1CL 9. 08AABCB3428P1CQ 10. 08AACC01714E1C6 11. 08AAHCM4763C1CS 12. 09AABCB3428P1CO 13. 09AABCT1559M1C8 14. 19AABCR4726Q1C2 15. 19AABCT1559M1C7		

17. 23AABCB3428PICY 18. 27AAACCZ818DICL 19. 32AABCC3074BICM 20. 33AACC0174EICD 21. 03AACCT668SKIC2 22. 06AAICM7396MIC0 23. 07AACCZ818BICM 24. 07AADCD4946LICN 25. 07AABCC3074BICF 26. 07AABCC3074BICF 27. 08AAICM956PICY 28. 08AAKCA6148CIC2 29. 09AAECC3074BICB 30. 10AACC87068SKIC2 31. 10AAICA391SIICS 32. 19AADCD4946LICI 33. 23AADCD4946LICI 33. 23AADCD4946LICI 34. 24AACMC4766SIKIC3 34. 04AACC8706SIKIC3 34. 03AACC8706SIKIC3 34. 03AACC8706SIKICS 42. 09AADCA946LICI 43. 19AACC8706SIKICS 42. 09AADCA946LICI 43. 19AACC8706SIKICS 44. 19AAICA391SIICQ 45. 24AACC9706SIKICS 46. 27AADC04946LICL 47. 29AACC8706SIKICO 48. 29AACC96SIKICO 48. 29AACC96SIKICO 51. 36AADCD4946LICH 49. 33AACC8706SIKICO 51. 36AADCD4946LICH 52. 36AAICA391SIICC 55. 08AAICA391SIICC 55. 08AAICA391SIICT 56. 24AAICA391SIICT 57. 27AAICA391SIICT 57. 27AAICA391SIICT 57. 27AAICA391SIICT 57. 27AAICA391SIICT 58. 24AACC966SIKICO 59. 07AAICA391SIICT 57. 27AAICA391SIICT 58. 24AACC966SIKICO 59. 07AAICA391SIICT 59. 07AAICA391SI				
19. 32AACC03074B1CM		17. 23AABCB3428P1CY		
20. 33AACC01714E1CD 21. 03AACCF0683K1C2 22. 06AAICM796MIC0 23. 07AACCS31BDICN 24. 07AADCD4946L1CN 25. 07AAECG3074B1CF 26. 07AAECG3074B1CF 27. 08AAECM9636P1CY 28. 08AAECG3074B1CB 30. 10AACCF0683K1C7 31. 10AACCF0683K1C3 31. 29AADCD4946L1CI 33. 23AADCD4946L1CI 34. 24AAHCM4763C1CY 35. 27AABCB3428F1CQ 36. 32AACCF0683K1C3 40. 06AACF0683K1CS 41. 08AACCF0683K1CS 42. 09AADCD4946L1CI 43. 19AACCAF0683K1CS 42. 09AADCD4946L1CI 43. 19AACCAF0683K1CS 42. 29AADCD4946L1CH 49. 33AACCF0683K1CO 48. 29AADCD4946L1CH 49. 33AACCF0683K1CO 51. 36AADCD4946L1CH 49. 33AACCF0683K1CO 51. 36AADCD4946L1CH 49. 33AACCF0683K1CO 51. 36AADCD4946L1CH 52. 36AACA3918J1CC 53. 09AACCF0683K1CO 54. 09AAICA3918J1CT 55. 08AAICA3918J1CT 56. 24AACCA9J18J1CC 57. 27AAICA39J8J1CT 58. 24AACCF0683K1CJ 59. 07AAICA39J8J1CT 59. 07AACF0683K1CJ 50. 07AAICA39J8J1CT 51. 06AAICA39J8J1CT 52. 07AAICA3J8JJ1CT 53. 09AACCF0683K1CJ 54. 09AACCF0683K1CJ 55. 08AAICA39J8J1CT 56. 24AACCAGJ1ATCAGAGAGAGAGAGAGAGAGAGAGAGAGAGAGAGAGAGA		18. 27AAACZ8318D1CL		
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28. 08AAKCA6148C1C2 29. 09AACCC3074B1CB 30. 10AACCF0683K1C7 31. 10AAICA3918J1C8 32. 19AADCD4946L1CT 33. 23AADCD4946L1CT 33. 24AAHCM4763C1CY 35. 27AABCB3428P1CQ 36. 32AACCF0683K1CI 37. 36AAACC2518B1CM 38. 29AAFCD0915M1CS 39. 03AAICA3918J1C3 40. 06AACCF0683K1CS 42. 09AADCD4946L1CI 43. 19AACCF0683K1CS 42. 09AADCD4946L1CI 43. 19AACC70683K1CQ 44. 19AAICA3918J1CQ 45. 24AACC01714E1CC 46. 27AADCD4946L1CH 49. 33AACCF0683K1CZ 50. 33AACCF0683K1CZ 50. 33AACCF0683K1CZ 51. 36AADCA918J1CU 52. 36AAICA3918J1CU 53. 09AACCF0683K1CQ 54. 09AACA3918J1CT 56. 24AAICA3918J1CT 56. 24AAICA3918J1CT 57. 27AAICA3918J1CT 58. 24AACCF0683K1CY 59. 07AACCF0683K1CY 59. 07AACCF0683K1CY 59. 07AACCF0683K1CY 59. 07AACCF0683K1CY 50. 07AAICA918J1CT 56. 24AAICA3918J1CT 56. 24AAICA3918J1CT 57. 27AAICA3918J1CZ 57. 27AAICA3918J1CZ 57. 27AAICA3918J1CZ 57. 27AAICA3918J1CZ 57. 27AAICA3918J1CZ 58. 24AACCF0683K1CY 59. 07AACCF0683K1CY 59. 07AAICA918J1CT 56. 24AAICA3918J1CT 56. 24AAICA3918J1CT 56. 24AAICA3918J1CT 57. 27AAICA3918J1CT 58. 24AACCF0683K1CY 59. 07AAICA918J1CT 59. 07AAICA918J1CT 50. 00000000000000000000000000000000000		26. 07AAKCA6148C1C4		
29. 09AACC70678B1CB 30. 10AACC7068B1C7 31. 10AAICC3918J1C8 32. 19AADCD4946L1CT 33. 23AADCD4946L1CT 33. 23AACC9683K1C1 37. 36AAACZ8318D1CM 38. 29AAFCD0915M1CS 39. 03AAICA3918J1C3 40. 06AACC70683K1CW 41. 08AACC70683K1CS 42. 09AADCD4946L1CL 43. 19AACC70683K1CS 42. 09AADCD4946L1CL 44. 19AAICA3918J1CQ 45. 24AACC0714E1CC 46. 27AADCD4946L1CL 47. 29AACCP0683K1CV 33. 33AAICA3918J1C0 51. 36AADCD4946L1CH 49. 33AACC70683K1CZ 50. 33AAICA3918J1CU 53. 09AAICA3918J1CU 53. 09AAICA3918J1CT 55. 08AAICA3918J1CT 56. 24AAICA3918J1CT 57. 27AAICA3918J1CT 58. 24AACC9683K1CV 59. 07AACF0683K1CV 59. 07AACC70683K1CU 60. 07AAICA3918J1CT 58. 24AACC3918J1CT 59. 07AACF0683K1CV 59. 07		27. 08AAECM9636P1CY		
30. 10AACCF0683K1C7 31. 10AADCD4946L1CT 33. 23AADCD4946L1CT 34. 24AAHCM4763C1CY 35. 27AABCB3428P1CQ 36. 32AACCF0683K1CI 37. 36AAACZ8318B1CM 38. 29AAFCD915M1CS 39. 03AAICA3918J1C3 40. 06AACCF0683K1CS 42. 09AADCD4946L1CL 43. 19AACCF0683K1CP 44. 19AACCF0683K1CP 44. 19AACCF0683K1CC 45. 29AADCD4946L1CL 47. 29AACCT0483K1CQ 48. 29AADCD4946L1CL 49. 33AACCF0683K1CZ 50. 33AAICA3918J1CU 51. 36AADCD4946L1CM 52. 36AAICA3918J1CU 53. 09AACCF0683K1CZ 50. 33AAICA3918J1CU 53. 09AACCF0683K1CZ 50. 33AAICA3918J1CT 56. 24AAICA3918J1CT 56. 24AAICA3918J1CT 57. 27AAICA3918J1CT 58. 24AACCF0683K1CY 59. 07AACCF0683K1CY 59. 07A		28. 08AAKCA6148C1C2		
31. 10AAICA3918JIC8 32. 19AADCD4946LICI 33. 23AADCD4946LICT 34. 24AAHCM4763CICY 35. 27AABCB3428PICQ 36. 32AACCF0683KICI 37. 36AAACZ8318DICM 38. 29AAFCD0915MICS 39. 03AAICA3918JIC3 40. 06AACCF0683KICW 41. 08AACCF0683KICW 41. 08AACCF0683KICP 44. 19AAICA3918JICQ 45. 24AACC01714EICC 46. 27AADCD4946LICL 47. 29AACCF0683KICO 48. 29AADCD4946LICH 49. 33AACCF0683KICZ 50. 33AAICA3918JICU 53. 09AACCF0683KICQ 54. 09AAICA3918JICU 53. 09AACCF0683KICQ 54. 09AAICA3918JICT 55. 24AAICA3918JICT 56. 24AAICA3918JICT 57. 27AAICA3918JICT 58. 24AAICA3918JICT 58. 24AAICA3918JICV 2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 of the said months in the electronic cash ledger:— 1. 06AAHCP1178LICF 2. 07AAHCP1178LICF 2. 07AAHCP1178LICD 3. 19AAHCP1178LICS		29. 09AAECC3074B1CB		
32. 19AADCD4946L1CT 33. 23AADCD4946L1CT 34. 24AAHCM4763C1CY 35. 27AABCB3428P1CQ 36. 32AACCF0683K1C1 37. 36AAACZ8318D1CM 38. 29AAFCD0915M1CS 39. 03AAICA3918J1C3 40. 06AACCF0683K1CW 41. 08AACCF0683K1CW 41. 08AACCO714E1CC 46. 27AADCD4946L1CL 47. 29AACCF0683K1CQ 48. 29AADCD4946L1CH 49. 33AACCF0683K1CZ 50. 33AAICA3918J1CU 51. 36AADCD4946L1CM 52. 36AAICA3918J1CU 53. 09AACCF0683K1CQ 54. 09AAICA3918J1CT 55. 08AAICA3918J1CT 55. 08AAICA3918J1CT 56. 24AACCF0663K1CY 59. 07AACCF0683K1CV 60. 07AAICA3918J1CT 58. 24AACCF06683K1CV 60. 07AAICA3918J1CT 58. 24AACCF06683K1CV 60. 07AAICA3918J1CV 2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 of the said Act in the electronic cash ledger:— 1. 06AAHCP1178L1CF 2. 07AAHCP1178L1CF 2. 07AAHCP1178L1CD 3. 19AAHCP1178L1CB		30. 10AACCF0683K1C7		
32. 19AADCD4946L1CT 33. 23AADCD4946L1CT 34. 24AAHCM4763C1CY 35. 27AABCB3428P1CQ 36. 32AACCF0683K1C1 37. 36AAACZ8318D1CM 38. 29AAFCD0915M1CS 39. 03AAICA3918J1C3 40. 06AACCF0683K1CW 41. 08AACCF0683K1CW 41. 08AACCO714E1CC 46. 27AADCD4946L1CL 47. 29AACCF0683K1CQ 48. 29AADCD4946L1CH 49. 33AACCF0683K1CZ 50. 33AAICA3918J1CU 51. 36AADCD4946L1CM 52. 36AAICA3918J1CU 53. 09AACCF0683K1CQ 54. 09AAICA3918J1CT 55. 08AAICA3918J1CT 55. 08AAICA3918J1CT 56. 24AACCF0663K1CY 59. 07AACCF0683K1CV 60. 07AAICA3918J1CT 58. 24AACCF06683K1CV 60. 07AAICA3918J1CT 58. 24AACCF06683K1CV 60. 07AAICA3918J1CV 2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 of the said Act in the electronic cash ledger:— 1. 06AAHCP1178L1CF 2. 07AAHCP1178L1CF 2. 07AAHCP1178L1CD 3. 19AAHCP1178L1CB		31. 10AAICA3918J1C8		
33. 23AADCD4946LICT 34. 24AAICM4763CICY 35. 27AABCB3428PICQ 36. 32AACCF0683KICI 37. 36AAACZ8318DICM 38. 29AAFCD0915MICS 39. 03AAICA3918JIC3 40. 06AACCF0683KICW 41. 08AACCF0683KICP 42. 09AADCD4946LICI 43. 19AAICA3918JICQ 45. 24AACC01714EICC 46. 27AADCD4946LICH 49. 33AACCA918JICU 51. 36AADCD4946LICH 49. 33AACC76683KICO 51. 36AADCD4946LICH 52. 36AAICA3918JICU 53. 09AACCF0683KICO 54. 09AAICA3918JICU 55. 08AAICA3918JICT 56. 24AAICA3918JICT 56. 24AAICA3918JICT 57. 27AAICA3918JICT 58. 24AACC76683KICY 59. 07AACCF0683KICY 59. 07AACCF0683KICY 59. 07AACCF0683KICY 59. 07AACCF0683KICY 59. 07AACCF0683KICY 59. 07AACCF0683KICY 50. 07AAICA3918JICC 2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 of the said months in the electronic cash ledger:— 1. 06AAHCP1178LICF 2. 07AAHCP1178LICF 2. 07AAHCP1178LICD 3. 19AAHCP1178LICS				
34. 24AAHCM4763CICY 35. 27AABCB3428PICQ 36. 32AACCF0683KICI 37. 36AAACZ8318DICM 38. 29AAFCD0915MICS 39. 03AAICA3918JIC3 40. 06AACCF0683KICW 41. 08AACCF0683KICP 44. 19AAICA3918JICQ 45. 24AACC01714EICC 46. 27AADCD4946LICL 47. 29AACCF0683KICQ 48. 29AADCD4946LICH 49. 33AACCF0683KICZ 50. 33AAICA3918JICU 51. 36AADCD4946LICM 52. 36AAICA3918JICU 53. 09AACCF0683KICQ 54. 09AAICA3918JICT 56. 24AAICA3918JICT 56. 24AAICA3918JICT 57. 27AAICA3918JICT 58. 24AACCF0683KICY 59. 07AACCF0683KICY 59. 07AACCF0683KICY 59. 07AACCF0683KICY 59. 07AACCF0683KICY 59. 07AACCF0683KICY 50. 07AAICA3918JICT 56. 24AAICA3918JICT 58. 24AACCF0683KICY 59. 07AACCF0683KICY 59. 07AACCF0683KICY 59. 07AACCF0683KICY 59. 07AACCF0683KICY 50. 07AAICA3918JICT 56. 24AAICA3918JICT 57. 27AAICA3918JICT 58. 24AACCF0683KICY 59. 07AACCF0683KICY 50. 07AAICA3918JICT 50. 07AAICA3918JICT 50. 07AAICA3918JICT 50. 07AAICA3918JICT 50. 07AAICA3918JICT 50. 07AAICA3918JICY 50. 07AAICA3918JICY 50. 07AACCF0683KICY 50. 07AACCP0683KICY 50. 07AACCF0683KICY 50. 07AACCP0683KICY 50. 07AACCP0683KICY 50. 07				
35. 27AABCB3428PICQ 36. 32AACCF0683K1C1 37. 36AAAC28318DICM 38. 29AAFCD0915MICS 39. 03AAICA3918JIC3 40. 06AACCF0683K1CS 42. 09AADCD4946LICJ 43. 19AACCF0683K1CP 44. 19AAICA3918JICQ 45. 24AACC01714EICC 46. 27AADCD4946LICL 47. 29AACCF0683K1CZ 50. 33AAICA3918JICU 51. 36AADCD4946LICM 52. 36AAICA3918JICU 53. 09AACCF0683K1CQ 54. 09AAICA3918JICT 56. 24AAICA3918JICT 56. 24AAICA3918JICT 57. 27AAICA3918JICT 58. 24AACCF0683KICV 60. 07AAICA3918JICT 58. 24AACCF0683KICV 60. 07AAICA3918JICZ 57. 27AAICA3918JICZ 57. 27AAICA3918JICZ 58. 24AACCF0683KICU 60. 07AAICA3918JICD 20. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger: 1. 06AAHCP1178L1CF 2. 07AAHCP1178L1CB 3. 19AAHCP1178L1CB				
36. 32AACCF0683K1C1 37. 36AAACZ831BJICM 38. 29AAFCD0915MICS 39. 03AAICA3918JIC3 40. 06AACCF0683K1CS 41. 08AACCF0683K1CS 42. 09AADCD4946L1CJ 43. 19AACCF0683K1CQ 44. 19AAICA3918JICQ 45. 24AACC01714EICC 46. 27AADCD4946L1CL 47. 29AACCF0683K1CZ 50. 33AAICA3918JICU 51. 36AADCD4946L1CM 52. 36AAICA3918JICU 53. 09AACCF0683K1CZ 54. 09AAICA3918JICT 56. 24AAICA3918JICT 56. 24AAICA3918JICT 57. 27AAICA3918JICT 58. 24AACCF0683K1CY 59. 07AACCF0683K1CY 59. 07AACCF0683K1CV 60. 07AAICA3918JICT 58. 24AACCF0683K1CY 59. 07AACCF0683K1CY 59. 07AACCF0683K1CY 59. 07AACCF0683K1CY 59. 07AACCF0683K1CY 59. 07AACCF0683K1CY 59. 07AACCF0683K1CY 59. 07AACCF0683K1CU 60. 07AAICA3918JICV 2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger:— 1. 06AAHCP1178L1CF 2. 07AAHCP1178L1CD 3. 19AAHCP1178L1CB				
37. 36AAACZ8318D1CM 38. 29AAFCD0915M1CS 39. 03AAICA3918J1C3 40. 06AACCF0683K1CW 41. 08AACCF0683K1CP 44. 19AAICA3918J1CQ 45. 24AACC01714E1CC 46. 27AADCD4946L1CH 49. 33AACCF0683K1CZ 50. 33AAICA3918J1CU 51. 36AADCD4946L1CM 52. 36AAICA3918J1CU 53. 09AACF0683K1CQ 54. 09AAICA3918J1CT 56. 24AAICA3918J1CT 56. 24AAICA3918J1CT 57. 27AAICA3918J1CT 58. 24AACCF0683K1CU 60. 07AAICA3918J1CT 58. 24AACCF0683K1CU 60. 07AAICA3918J1CV 2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger: 1. 06AAHCP1178L1CE 2. 07AAHCP1178L1CD 3. 19AAHCP1178L1CB		•		
38. 29AAFCD0915M1CS 39. 03AAICA3918J1C3 40. 06AACCF0683K1CW 41. 08AACCF0683K1CP 44. 19AAICA3918J1CQ 45. 24AACC01714E1CC 46. 27AADCD4946L1CL 47. 29AACCF0683K1CO 48. 29AADCD4946L1CH 49. 33AACCF0683K1CZ 50. 33AAICA3918J1CU 53. 09AACCF0683K1CQ 54. 09AAICA3918J1CT 55. 08AAICA3918J1CT 55. 24AAICA3918J1CT 55. 24AAICA3918J1CT 58. 24AACCF0683K1CY 59. 07AACCF0683K1CY 59. 07AACCF0683K1CU 60. 07AAICA3918J1CV 2. Electronic commerce operators having the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 of the said months in the electronic cash ledger: 1. 06AAHCP1178L1CF 2. 07AAHCP1178L1CB				
39. 03AAICA3918JIC3 40. 06AACCF0683KICW 41. 08AACCF0683KICS 42. 09AADCD4946L1CI 43. 19AACCF0683KICQ 44. 19AAICA3918JICQ 45. 24AACC01714E1CC 46. 27AADCD4946L1CH 49. 33AACCF0683KICZ 50. 33AAICA3918JICO 51. 36AADCD4946L1CM 52. 36AAICA3918JICU 53. 09AACCF0683KICQ 54. 09AAICA3918JICT 56. 24AAICA3918JICT 56. 24AAICA3918JICT 58. 24AACCF0683KICY 59. 07AACCF0683KICU 60. 07AAICA3918JICT 58. 24AACF0683KICU 60. 07AAICA3918JICO 2. Electronic commerce operators having the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger: 1. 06AAHCP1178L1CF 2. 07AAHCP1178L1CD 3. 19AAHCP1178L1CB				
40. 06AACCF0683K1CW 41. 08AACCF0683K1CS 42. 09AADCD4946L1CJ 43. 19AACCF0683K1CP 44. 19AAICA3918J1CQ 45. 24AACC01714E1CC 46. 27AADCD4946L1CL 47. 29AACCF0683K1CO 48. 29AADCD4946L1CH 49. 33AACCF0683K1CZ 50. 33AAICA3918J1CU 53. 09AACCF0683K1CQ 54. 09AAICA3918J1CT 56. 24AAICA3918J1CT 58. 24AACCF0683K1CY 59. 07AACCF0683K1CY 59. 07AACCF0683K1CU 60. 07AAICA3918J1CV 2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger:— 1. 06AAHCP1178L1CF 2. 07AAHCP1178L1CB				
41. 08AACCF0683K1CS 42. 09AADCD4946L1CJ 43. 19AAICA3918J1CQ 45. 24AACC01714E1CC 46. 27AADCD4946L1CL 47. 29AACCF0683K1CZ 50. 33AAICA3918J1C0 51. 36AADCD4946L1CM 52. 36AAICA3918J1CU 53. 09AACCF0683K1CQ 54. 09AAICA3918J1CT 56. 24AAICA3918J1CT 56. 24AAICA3918J1CT 58. 24AACCF0683K1CY 59. 07AACCF0683K1CY 59. 07AACCF0683K1CV 60. 07AAICA3918J1CV 2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger: 1. 06AAHCP1178L1CF 2. 07AAHCP1178L1CB 3. 19AAHCP1178L1CB				
42. 09AADCD4946L1CJ 43. 19AACCF0683K1CP 44. 19AAICA3918J1CQ 45. 24AACC01714E1CC 46. 27AADCD4946L1CL 47. 29AACCF0683K1CO 48. 29AADCD4946L1CH 49. 33AACCF0683K1CZ 50. 33AAICA3918J1CU 53. 09AACCF0683K1CQ 54. 09AAICA3918J1CT 56. 24AAICA3918J1CT 56. 24AAICA3918J1CT 58. 24AACCF0683K1CY 59. 07AACCF0683K1CU 60. 07AAICA3918J1CT 2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger:— 1. 06AAHCP1178L1CF 2. 07AAHCP1178L1CD 3. 19AAHCP1178L1CB		40. 06AACCF0683K1CW		
43. 19AACCF0683K1CP 44. 19AAICA3918J1CQ 45. 24AACC01714E1CC 46. 27AADCD4946L1CL 47. 29AACCF0683K1CO 48. 29AADCD4946L1CH 49. 33AACCF0683K1CZ 50. 33AAICA3918J1CU 51. 36AADCD4946L1CM 52. 36AAICA3918J1CU 53. 09AACCF0683K1CQ 54. 09AAICA3918J1CT 56. 24AAICA3918J1CZ 57. 27AAICA3918J1CZ 57. 27AAICA3918J1CZ 58. 24AACCF0683K1CV 60. 07AAICA3918J1CV 2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger:— 1. 06AAHCP1178L1CF 2. 07AAHCP1178L1CF 2. 07AAHCP1178L1CD 3. 19AAHCP1178L1CB		41. 08AACCF0683K1CS		
44. 19AAICA3918JICQ 45. 24AACCO1714EICC 46. 27AADCD4946L1CL 47. 29AACCF0683K1CO 48. 29AADCD4946L1CH 49. 33AACCF0683K1CZ 50. 33AAICA3918JICU 51. 36AADCD4946L1CM 52. 36AAICA3918JICU 53. 09AACCF0683K1CQ 54. 09AAICA3918JICT 56. 24AAICA3918JICT 58. 24AACCF0683K1CY 59. 07AACCF0683K1CU 60. 07AAICA3918JICV 2. Electronic commerce operators having the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger: 1. 06AAHCP1178L1CF 2. 07AAHCP1178L1CB 3. 19AAHCP1178L1CB		42. 09AADCD4946L1CJ		
45. 24AACC01714E1CC 46. 27AADCD4946L1CL 47. 29AACCF0683K1CO 48. 29AADCD4946L1CH 49. 33AACCF0683K1CZ 50. 33AAICA3918J1C0 51. 36AADCD4946L1CM 52. 36AAICA3918J1CU 53. 09AACCF0683K1CQ 54. 09AAICA3918J1CR 55. 08AAICA3918J1CT 56. 24AAICA3918J1CT 58. 24AACCF0683K1CY 59. 07AACCF0683K1CU 60. 07AAICA3918J1CV 2. Electronic commerce operators having the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger: 1. 06AAHCP1178L1CF 2. 07AAHCP1178L1CD 3. 19AAHCP1178L1CB		43. 19AACCF0683K1CP		
45. 24AACC01714E1CC 46. 27AADCD4946L1CL 47. 29AACCF0683K1CO 48. 29AADCD4946L1CH 49. 33AACCF0683K1CZ 50. 33AAICA3918J1C0 51. 36AADCD4946L1CM 52. 36AAICA3918J1CU 53. 09AACCF0683K1CQ 54. 09AAICA3918J1CR 55. 08AAICA3918J1CT 56. 24AAICA3918J1CT 58. 24AACCF0683K1CY 59. 07AACCF0683K1CU 60. 07AAICA3918J1CV 2. Electronic commerce operators having the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger: 1. 06AAHCP1178L1CF 2. 07AAHCP1178L1CD 3. 19AAHCP1178L1CB		44. 19AAICA3918J1CO		
46. 27AADCD4946L1CL 47. 29AACCF0683K1CO 48. 29AADCD4946L1CH 49. 33AACCF0683K1CZ 50. 33AAICA3918J1C0 51. 36AADCD4946L1CM 52. 36AAICA3918J1CU 53. 09AACCF0683K1CQ 54. 09AAICA3918J1CT 56. 24AAICA3918J1CT 58. 24AACCF0683K1CY 59. 07AACCF0683K1CY 59. 07AACCF0683K1CV 60. 07AAICA3918J1CV 2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger:— 1. 06AAHCP1178L1CF 2. 07AAHCP1178L1CB 3. 19AAHCP1178L1CB		*		
47. 29AACCF0683K1CO 48. 29AADCD4946L1CH 49. 33AACCF0683K1CZ 50. 33AAICA3918J1C0 51. 36AADCD4946L1CM 52. 36AAICA3918J1CU 53. 09AACCF0683K1CQ 54. 09AAICA3918J1CT 56. 24AAICA3918J1CT 58. 24AACCF0683K1CY 59. 07AACCF0683K1CV 60. 07AAICA3918J1CV 2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger:— 1. 06AAHCP1178L1CF 2. 07AAHCP1178L1CD 3. 19AAHCP1178L1CB				
48. 29AADCD4946L1CH 49. 33AACCF0683K1CZ 50. 33AAICA3918J1C0 51. 36AADCD4946L1CM 52. 36AAICA3918J1CU 53. 09AACCF0683K1CQ 54. 09AAICA3918J1CT 56. 24AAICA3918J1CT 58. 24AACCF0683K1CY 59. 07AACCF0683K1CU 60. 07AAICA3918J1CV 2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 of the said months in the electronic cash ledger:— 1. 06AAHCP1178L1CF 2. 07AAHCP1178L1CB 3. 19AAHCP1178L1CB				
49. 33AACCF0683K1CZ 50. 33AAICA3918J1C0 51. 36AADCD4946L1CM 52. 36AAICA3918J1CU 53. 09AACCF0683K1CQ 54. 09AAICA3918J1CT 56. 24AAICA3918J1CT 58. 24AACCF0683K1CY 59. 07AACCF0683K1CU 60. 07AAICA3918J1CV 2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger: 1. 06AAHCP1178L1CF 2. 07AAHCP1178L1CB 3. 19AAHCP1178L1CB				
50. 33AAICA3918J1C0 51. 36AADCD4946L1CM 52. 36AAICA3918J1CU 53. 09AACCF0683K1CQ 54. 09AAICA3918J1CT 56. 24AAICA3918J1CT 58. 24AACCF0683K1CY 59. 07AACCF0683K1CU 60. 07AAICA3918J1CV 2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger:— 1. 06AAHCP1178L1CF 2. 07AAHCP1178L1CB 3. 19AAHCP1178L1CB				
51. 36AADCD4946L1CM 52. 36AAICA3918J1CU 53. 09AACCF0683K1CQ 54. 09AAICA3918J1CT 56. 24AAICA3918J1CT 58. 24AACCF0683K1CY 59. 07AACCF0683K1CU 60. 07AAICA3918J1CV 2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger: 1. 06AAHCP1178L1CF 2. 07AAHCP1178L1CB 3. 19AAHCP1178L1CB				
52. 36AAICA3918J1CU 53. 09AACCF0683K1CQ 54. 09AAICA3918J1CT 55. 08AAICA3918J1CT 56. 24AAICA3918J1CT 58. 24AACCF0683K1CY 59. 07AACCF0683K1CU 60. 07AAICA3918J1CV 2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger: 1. 06AAHCP1178L1CF 2. 07AAHCP1178L1CB 3. 19AAHCP1178L1CB				
53. 09AACCF0683K1CQ 54. 09AAICA3918J1CT 55. 08AAICA3918J1CT 56. 24AAICA3918J1CT 58. 24AACCF0683K1CV 59. 07AACCF0683K1CU 60. 07AAICA3918J1CV 2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger:— 1. 06AAHCP1178L1CF 2. 07AAHCP1178L1CD 3. 19AAHCP1178L1C8				
54. 09AAICA3918J1CR 55. 08AAICA3918J1CT 56. 24AAICA3918J1CT 58. 24AACCF0683K1CV 59. 07AACCF0683K1CU 60. 07AAICA3918J1CV 2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger: 1. 06AAHCP1178L1CF 2. 07AAHCP1178L1CD 3. 19AAHCP1178L1C8				
55. 08AAICA3918J1CT 56. 24AAICA3918J1CT 58. 24AACCF0683K1CY 59. 07AACCF0683K1CU 60. 07AAICA3918J1CV 2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger: 1. 06AAHCP1178L1CF 2. 07AAHCP1178L1CD 3. 19AAHCP1178L1CB		53. 09AACCF0683K1CQ		
56. 24AAICA3918J1CZ 57. 27AAICA3918J1CT 58. 24AACCF0683K1CU 60. 07AAICA3918J1CV 2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger: 1. 06AAHCP1178L1CF 2. 07AAHCP1178L1CD 3. 19AAHCP1178L1CS		54. 09AAICA3918J1CR		
57. 27AAICA3918J1CT 58. 24AACCF0683K1CU 60. 07AAICA3918J1CV 2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger: 1. 06AAHCP1178L1CF 2. 07AAHCP1178L1CD 3. 19AAHCP1178L1CS		55. 08AAICA3918J1CT		
58. 24AACCF0683K1CV 59. 07AACCF0683K1CU 60. 07AAICA3918J1CV 2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger: 1. 06AAHCP1178L1CF 2. 07AAHCP1178L1CD 3. 19AAHCP1178L1CB		56. 24AAICA3918J1CZ		
58. 24AACCF0683K1CV 59. 07AACCF0683K1CU 60. 07AAICA3918J1CV 2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger: 1. 06AAHCP1178L1CF 2. 07AAHCP1178L1CD 3. 19AAHCP1178L1CB		57. 27AAICA3918J1CT		
59. 07AACCF0683K1CU 60. 07AAICA3918J1CV 2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger: 1. 06AAHCP1178L1CF 2. 07AAHCP1178L1CD 3. 19AAHCP1178L1CS		58. 24AACCF0683K1CY		
2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger: 1. 06AAHCP1178L1CF 2. 07AAHCP1178L1CD 3. 19AAHCP1178L1C8				
2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger: 1. 06AAHCP1178L1CF 2. 07AAHCP1178L1CD 3. 19AAHCP1178L1C8				
following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger:— 1. 06AAHCP1178L1CF 2. 07AAHCP1178L1CD 3. 19AAHCP1178L1C8	2		September 2020	From the date of
Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger:— 1. 06AAHCP1178L1CF 2. 07AAHCP1178L1CD 3. 19AAHCP1178L1C8	۷.	1	-	
statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger:— 1. 06AAHCP1178L1CF 2. 07AAHCP1178L1CD 3. 19AAHCP1178L1C8				1
the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger:— 1. 06AAHCP1178L1CF 2. 07AAHCP1178L1CD 3. 19AAHCP1178L1C8				
column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger:— 1. 06AAHCP1178L1CF 2. 07AAHCP1178L1CD 3. 19AAHCP1178L1C8			-	
glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger:— 1. 06AAHCP1178L1CF 2. 07AAHCP1178L1CD 3. 19AAHCP1178L1C8			January, 2021.	
collected under sub-section (1) of section 52 for the said months in the electronic cash ledger:— 1. 06AAHCP1178L1CF 2. 07AAHCP1178L1CD 3. 19AAHCP1178L1C8				
the said months in the electronic cash ledger:— 1. 06AAHCP1178L1CF 2. 07AAHCP1178L1CD 3. 19AAHCP1178L1C8				_
1. 06AAHCP1178L1CF 2. 07AAHCP1178L1CD 3. 19AAHCP1178L1C8				
2. 07AAHCP1178L1CD 3. 19AAHCP1178L1C8		the said months in the electronic cash ledger:-		section (4) of section 32.
2. 07AAHCP1178L1CD 3. 19AAHCP1178L1C8		1 064 AUCD11701 1CE		
3. 19AAHCP1178L1C8				
4. Z4AAHCP11/8L1CH		4. 24AAHCP1178L1CH		

5. 27AAHCP	1178L1CB		
6. 29AAHCP	1178L1C7		
7. 32AAHCP	1178L1CK		
8. 33AAHCP	1178L1CI		
9. 36AAHCP	1178L1CC		
10. 07AADC	M5146R1C8		
11. 27AADC	M5146R1C6		
12. 29AADC	M5146R1C2		

[F. No. CBIC- 20006/26/2021-GST]

(Rajeev Ranjan) Under Secretary to the Government of India