

GST Rate Revision - Effective 22nd September 2025



Dear Valued Customer,

As you are aware, the Government of India has introduced the new GST regime, effective 22nd September 2025. Under this framework, the GST applicable on Goods Transport Agency (GTA) services under Forward Charge Mechanism (FCM) has been changed from present 12% tax slab to revised 18% tax slab.

We wish to clarify the following from a billing perspective:

1. Invoice Date on or Before 21st Sept 2025

- Invoices dated up to 21st Sept 2025 will continue to attract GST at 12% under FCM

2. Invoice Date On or After 22nd Sept 2025

- Invoices dated 22nd Sept 2025 onwards will be billed with GST at 18% under FCM.

3. Specific Billing Scenarios

- Services rendered (goods consignment booked/delivered) up to 21st Sept and invoiced on or before 21st Sept → 12% GST.
- Services rendered (goods consignment booked/delivered) up to 21st Sept but invoiced on/after 22nd Sept → 18% GST.

4. No Change in Classification

- The SAC codes (996511) for GTA services remain the same.
- The existing GTA notifications continue to apply – only the GST rate stands revised.

Note - GST charged by us is fully available as Input Tax Credit (ITC), ensuring smooth compliance under the new GST regime.

We are committed to ensuring a smooth transition and seamless billing under the revised framework. Should you require any clarification, you may write to us.

- For GST-related queries, please write to gsthelppdesk@vtransgroup.com,
- For any other queries related to invoices or bills, please write to ccd@vtransgroup.com, billingteam@vtransgroup.com

Thank you for your continued support and cooperation.

Warm Regards,

Team - V Trans (India) Ltd.

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