OFFICE OF THE COMMISSIONER, EXCISE, ENTT. & LUXURY TAX GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI L&N BLOCK, VIKAS BHAWAN, IP RSTATE NEW DELHI

No. F. 2(111)/Ex/HCR/Renewal/2021-22/ 47

Dated: 11.06.2021

CIRCULAR

Subject: Renewal of License in form of L-17/L-17F, L-18/L-18F and L-19/L-19F for the year 2021-22.

In pursuance of Department's Order No. F.No. (9)/Policy/Extn. Excise/2020-21/304 dated 10.06.21 regarding extension/renewal of existing Excise Licences upto 30.09.2021 and in continuation of Department's Order No. F. 2(111)/Ex/HCR/Renewal/2021-22/1078 dated 19.03.2021, further in continuation of Department's Order No. F.No. (9) / Policy /Extn./ Excise/2020-21/294 dated 13.04.2021, all the existing L-17/L-17F, L-18/L-18F and L-19/L-19F licencees are hereby directed to deposit their proportionate licence fee for the period from 01.07.2021 to 30.09.2021 as per the fee structure described as follows:-

FEE STRUCTURE FOR L-17/L-17F LICENCES (ROUNDED TO NEAREST RUPEES)

SEAT COVERS	APPLICABLE LICENCE FEES FOR THE EXCISE YEAR 2021-22	APPLICABLE LICENCE FEES OF QUARTER w.e.f. 01.07.2021 to 30.09.2021	REMAINING LICENCE FEES TO BE ADJUSTED FOR LOCKDOWN PERIOD OF 2020-21 (WHO PAID COMPLETE LICENCE FEES IN SINGLE INSTALLMENT FOR EXCISE YEAR 2020- 21)	FINAL AMOUNT TO BE PAID (FOR ONLY THOSE WHO PAID COMPLETE LICENCE FEES IN SINGLE INSTALLMENT FOR EXCISE YEAR 2020-21 AND SUCCESSFULLY APPLIED FOR RENEWAL ON AND BEFORE 28.03.2021 FOR THE EXCISE YEAR 2021-22)
	А	В	С	D (B-C)
UPTO 50 SEAT COVERS	1018205	254551	169883	84668
UPTO 100 SEAT COVERS	1446925	361731	241413	120318
UPTO 200 SEAT COVERS	1929231	482308	321884	160424
ABOVE 200 SEAT COVERS	2465129	616282	411297	204985

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FEE STRUCTURE FOR L-18/L-18F LICENCES (ROUNDED TO NEAREST RUPEES)

SEAT COVERS	APPLICABLE LICENCE FEES FOR THE EXCISE YEAR 2021-22	APPLICABLE LICENCE FEES OF QUARTER w.e.f. 01.07.2021 to 30.09.2021	REMAINING LICENCE FEES TO BE ADJUSTED FOR LOCKDOWN PERIOD OF 2020-21 (WHO PAID COMPLETE LICENCE FEES IN SINGLE INSTALLMENT FOR EXCISE YEAR 2020-21)	FINAL AMOUNT TO BE PAID (FOR ONLY THOSE WHO PAID COMPLETE LICENCE FEES IN SINGLE INSTALLMENT FOR EXCISE YEAR 2020-21 AND SUCCESSFULLY APPLIED FOR RENEWAL ON AND BEFORE 28.03.2021 FOR THE EXCISE YEAR 2021-22)
	А	В	С	D (B-C)
UPTO 50 SEAT COVERS	535898	133975	89412	44563
UPTO 100 SEAT COVERS	750257	187564	125177	62387
UPTO 200 SEAT COVERS	964615	241154	160942	80212
ABOVE 200 SEAT COVERS	1178975	294744	196707	98037

FEE STRUCTURE FOR L-19/L-19F LICENCES (ROUNDED TO NEAREST RUPEES)

SEAT COVERS	APPLICABLE LICENCE FEES FOR THE EXCISE YEAR 2021-22	APPLICABLE LICENCE FEES OF QUARTER w.e.f. 01.07.2021 to 30.09.2021	REMAINING LICENCE FEES TO BE ADJUSTED FOR LOCKDOWN PERIOD OF 2020-21 (WHO PAID COMPLETE LICENCE FEES IN SINGLE INSTALLMENT FOR EXCISE YEAR 2020-21)	FINAL AMOUNT TO BE PAID (FOR ONLY THOSE WHO PAID COMPLETE LICENCE FEES IN SINGLE INSTALLMENT FOR EXCISE YEAR 2020-21 AND SUCCESSFULLY APPLIED FOR RENEWAL ON AND BEFORE 28.03.2021 FOR
	A	В	С	THE EXCISE YEAR 2021-22) D (B-C)
UPTO 50 SEAT	2036410	509103	339767	169336
UPTO 100 SEAT	2893846	723461	482826	240635
UPTO 200 SEAT	3858460	964615	643768	320847
ABOVE 200 SEAT COVERS	4930254	1232563	822593	409970

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The applicable proportionate Licence Fee as mentioned above must be submitted online ON OR BEFORE 30th June, 2021.

Further, all the Licencees should submit their "Provide Additional Details" on ESCIMS Portal by 31st July 2021. In case Licensee, who has made renewal payment successfully, does not submit 'Provide Additional Details' application by 31st July 2021, a batch process will run on 31st July 2021 at 11:30pm, which will check and mark the licensee status as STOP TP.

This issues with the prior approval of the Competent Authority.

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(AJAY KUMAR GAMBHIR) ASSISTANT COMMISSIONER (EXCISE)

Copy for compliance:

All the licensees in form of L-17/L-17F, L-18/L-18F and L-19/L-19F.

Copy for information to:

- 1. PPS to the Commissioner (Excise), GNCT of Delhi.
- 2 PA to Deputy Commissioner (Excise), GNCT of Delhi.
- 3. AC (ESCIMS), to ensure that the order is communicated to all individual licencees through their email, SMS and Pop up and running ticker on the ESCIMS Portal. The licence fee and other charges for the said renewal period shall also be updated on the ESCIMS portal.
- 4. The System Analyst, Computer Branch to upload the notice on the official web-site.

5. Notice Board.

(AJAY KUMAR GAMBHIR) ASSISTANT COMMISSIONER (EXCISE)