



NO.SRB/COM-III/AC-03/CS/2020-21/2517
SINDH REVENUE BOARD
GOVERNMENT OF SINDH
Karachi, Dated 8th April, 2021

AC - 03

MR. SHAIQ JAFFRI
Project Manager-PRAL,
Sindh Revenue Board,
Karachi.

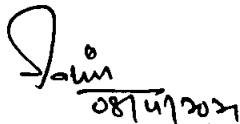
Subject: **ORDER FOR RESTORATION OF SST REGISTRATION NO.S4396358-7.**

With reference to the hearing proceedings conducted by the undersigned, attended by Mr. M. Umar Khiyalli having CNIC# 33201-1356894-9, on behalf of his client, named M/s HE Harbin Electric (Pvt.) Limited having SNTN # S4396358-7 (*hereinafter to be referred as 'the registered person'*), and request to this office to restore Sindh sales tax registration of his client and undertake to remain compliant of the provisions of the Sindh Sales Tax on Services Act, 2011 in future and submitted following documents for the restoration:-

- i. Copies of purchase invoices;
- ii. Copies of cheques along with Bank statement on account of proof of payment;
- iii. Party wise ledger of steel suppliers only;
- iv. Income tax return for the tax year 2019 and 2020.
- v. Copies of Contract signed with K-Electric Ltd, first six (06) pages only;
- vi. Copies of passport and visa of Mr. Chen Ruiwu, the director/ shareholder of the company and he is out of Pakistan from 04.01.2021;
- vii. Copies SECP registration documents; and
- viii. Copy of manual application for change in particulars in respect of business address, contact number and email address.

02. In consideration of the lenient view, this office has examined the request of the registered person and provisionally restore the Sindh sales tax registration number 4396358-7 in respect of M/s HE Harbin Electric (Pvt.) Limited, subject to submit the following further documents / record within fifteen (15) days of restoration of this order and remained compliant under the provisions of the Sindh Sales Tax on Services Act, 2011 and Rules made thereunder :-

- i. Submit the complete copy of the contract along-with BOQ signed with K-Electric Limited.;
- ii. Copies of Party Ledger Accounts of remaining suppliers/ service providers;
- iii. Annual audited accounts for the FY 2019-20 and 2020-21;
- iv. Copies of Tenancy / Lease agreement;
- v. Last paid Electricity bill;
- vi. Any other document/ record, if required in later stage by the Department for reconciliation.

Signature : 
Name of the adjudicating officer : Raheel Anwar Soomro
Designation with unit's name : Assistant Commissioner (Unit-03)
Dated : 8th April, 2021

A copy is forwarded for kind information and necessary action to:-

- 1) *Advisor (Tax Policy), SRB, for kind information and with a copy of Form SST-01, for change in particulars in its registration profile, if deem fit and appropriate.*
- 2) *Commissioner-III, SRB.*
- 3) *Chief Commissioner Inland Revenue, CTO, Lahore. Tax House, Nabha Road, Anarkali Bazar, Lahore.*
- 4) *Chief Collector of Customs Appraisalment (South), 8th Floor, Custom House, Eduljee Dinsba Road, Karachi.*
- 5) *Chief Collector (Enforcement), 8th Floor, Custom House, Eduljee Dinsba Road, Karachi.*
- 6) *Chief Automation, Federal Board of Revenue, Constitution Avenue, G-5, Islamabad.*
- 7) *The Project Manager, PRAL, Sindh Revenue Board, Karachi.*
- ✓ 8) *Deputy Commissioner (IT), SRB, for placing it on SRB website.*
- 9) *Mr. Manzoor Ahmed, AC (Unit # 03), SRB, Karachi.*
- 10) *M/s HE-Harbin Electric (Pvt.) Limited, House No.481, Street No.13, Block-L, DHA Phase-V, Lahore, Punjab.*
- 11) *M/s K-Electric Limited, KESC House, Plot # 39-B, Sunset Boulevard, Phase-II, DHA, Karachi.*
- 12) *M/s Malik Haroon Shahid Safdar & Co., Chartered Accountant, M-7/3, Khayaban-e-Saadi, DHA Phase-VII, Karachi.*

S. Anwar

08/11/2021

(RAHIL ANWAR SOOMRO)
Assistant Commissioner (Unit-3)