



No. SRB-COM-III/KHI/AC-3/2022-23/57578
GOVERNMENT OF SINDH
SINDH REVENUE BOARD
Commissionerate - III
Shaheen Complex, 2nd Floor, Karachi
Dated: 29th October, 2022

ORDER FOR PROVISIONAL REVOCATION OF SUSPENSION

Name & NTN of Person Suspended:	M/S. Shanghai Electric Engineering Consulting Co., Ltd (SNTN: 5219581-4)
Address:	Office No 1/F, Bahria Complex-III, M.T Kham Road, Keamari, Karachi
Date of Institution:	21 st October, 2022
Reason for Suspension	Non-compliance of the provision of section 9, 17 & 30 of the Sindh Sales Tax on Services Act, 2011 and the rules made thereunder
Tax Periods:	June-2022, August-2022 and September-2022

Whereas, M/s. Shanghai Electric Engineering Consulting Co., Ltd are registered with Sindh Revenue Board having SNTN: 5219581-4, are engaged in providing or rendering taxable services of 'Erection, Commission and Installation Services' under the tariff heading '9839.0000'.

2. Scrutiny of their tax profile revealed that they have failed to deposit due Sindh sales tax and also failed file their monthly Sindh sales tax returns for the tax period **June-2022, August-2022 and September-2022** as required under section 9, 17 & 30 of the Act, 2011 read with Rule 11, 12, 13 and 14 of the Sindh Sales Tax on Services Rules, 2011 (hereinafter referred to as "the Rules, 2011").

3. Accordingly, order of suspension of the registration vide reference NO. SRB-COM-III/UNIT-3A/2022/53466 dated 21st October, 2022 was served upon the registered person under section 25 of the Act, 2011 read with Circular No.02 of 2013 and Rule 10 of the Rules, 2011 whereby the registration of M/s Shanghai Electric Engineering Consulting Co., Ltd was suspended for violation of aforesaid provision of the law.



4. On 27th October, 2022, Ms. Syeda Saba, Manager Finance and consultant of the M/s Shanghai Electric Engineering Consulting Co., Ltd. appeared in the hearing they stated that registered person agreed to deposit the due tax amount of June-2022 and August-2022 but for the September-2022 they requested for the revocation of the suspension against them because they do not know the exact tax amount due to reason can-not check it from online SRB portal. Furthermore, three (3) copies of pay-orders of amounting to **Rs.294,852,778/- (Rs.87,902,620/-, Rs.30,000,000/- and Rs.176,950,158)** along with letter Ref:T1/SRB/9325/22 on 27th October, 2022 received. Also, they assured this office that they would fully comply with the provisions of the Sindh Sales Tax. They also assured full compliance regarding filing of their regular monthly Sindh sales tax return on due date and time in future.

5. I have heard the representatives of M/s. Shanghai Electric Engineering Consulting Co., Ltd and concluded that; as a matter of procedure, with the suspension of registration of taxpayer, the complete tax profile of registered person is blocked on i.srb/e.srb portal due to which the taxpayer neither can e-file the return nor can generate the PSID on its SNTN. Since M/s. Shanghai Electric Engineering Consulting Co., Ltd has also furnished copies of pay orders of Rs.294,852,778/- on account of non-payment of SST in the month of June-2022 and August-2022 and assured full compliance in future, therefore, taking a lenient view and for purpose of carrying on their business activity as well as subsequent remedial actions to be taken by the registered person, the suspension of the registered person is hereby revoked with immediate effect. In case, if taxpayer fails to comply any of the above stated remedial actions and to their undertaking, the registration of taxpayer shall be subject to suspension without further notice.

6. Registered person is directed to immediately e-file the monthly Sindh Sales Tax Returns and deposit the Sindh Sales Tax along with default surcharge in terms of sections 8, 9, 17, 30 and 44 of the Act-2011 read with Rule 11, 12, 13 and 14 of the Rules-2011 failing which necessary action including imposition of penalties and re-suspension of their registration shall be initiated as



per law. Please note that the returns filed by the registered person will be subjected to assessment under the relevant provisions of the Act-2011.

7. This order contains two (03) pages, each bearing my seal and initial.



(Irfan Ahmed Sohu)
Assistant Commissioner (Unit-3A)

Principal Officer,
M/S. Shanghai Electric Engineering Consulting Co.,Ltd
Office No 1/F, Bahria Complex-III, M.T Kham Road,
Keamari, Karachi
SNTN: 5219581-4

Copy for Information to:

1. SA to Chairman, Sindh Revenue Board, Karachi.
2. The Senior Member (Ops), Sindh Revenue Board, Karachi.
3. The Commissioner-I/II/III/IV/Audit, Sindh Revenue Board, Karachi.
4. Chief Commissioner, RTO-I/II/III KARACHI, 6th Floor, Income Tax House, (Income Tax Building), Sharah-e-Kamal Ata Turk, Karachi.
5. Chief Commissioner, RTO SUKKUR, Income Tax Building, Sukkur.
6. Chief Commissioner, RTO HYDERABAD, A-49, SITE Area, Hyderabad
7. The C.E.O PRAL, House#28, Street 37, F-6/1, Islamabad.
8. The Project Manager, PRAL, Sindh Revenue Board, Karachi.
9. Deputy Commissioner (IT), SRB, for placing it on SRB website.
10. Manager Call Centre, SRB.
11. M/s. Thar coal block-I power generation company, (Pvt) Ltd.
7th Floor, Executive Tower, Dolmen Mall, Clifton, Karachi.
12. M/s. Sino Sindh Resources (Pvt) Limited,
14th Floor the harbour front building, HC #3, Marine drive, block-4, Clifton, Karachi.



(Irfan Ahmed Sohu)
Assistant Commissioner (Unit-3A)



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