



Government of Goa,
Directorate of Mines & Geology
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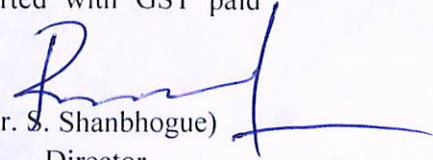
Dated:- 24/04/2023

MEMORANDUM

Subject: Standard Operating Procedure for issue of Sale Permit on Bhumija portal

For the purpose of issuing sale permit the following Standard Operating Procedure shall be followed with immediate effect.

1. Along with sale permit request the seller shall upload GST paid invoice copy towards the sale transaction for the quantity mentioned in the sale permit.
2. The seller shall also upload a letter of sale addressed to the Director, DMG confirming that the seller has sold the quantity mentioned in the invoice to the buyer and the seller has no objection for transferring the quantity mentioned in the invoice in the name of the buyer.
3. The request for sale permit without a GST paid invoice and a letter of sale shall be summarily rejected.
4. No other documents like Sale Agreement, Memorandum of Understanding etc will be considered as sale for issuing sale permit.
5. No stock will be transferred from the seller account to the buyer account on Bhumija portal without an actual sale transaction supported with GST paid invoice.


(Dr. S. Shanbhogue)
Director

To,

1. All the traders, exporters and end-users registered on Bhumija portal
2. GEL to send copy of this Memorandum to all the traders, exporters and end-users and also upload on the Website of the Department.
3. All the Dy. Directors/Section Heads/AGs/TA
4. Administration section
5. Accounts section
6. Statistics section
7. Guard file
8. Office copy