

**Brief Report**  
**Seminar on "Export/ Import under GST Regime" on 26<sup>th</sup> July**  
**2017 at Mayfair Banquet, Worli, Mumbai**

With the onset of GST regime, there have been lot of concerns amongst the member-exporters regarding LUT/ BOND/ Bank Guarantee, refunds, fate of export promotion schemes etc.

To address the concerns of the exporters, the Council has organised a seminar on "Export/ Import under GST Regime" along with Plastic Export Promotion Council & DMAI on **26<sup>th</sup> July 2017 at Mayfair Banquet, Worli, Mumbai** (10.AM to 5.pm).

To provide useful insights into the issues, we had invited senior officers from **Jawaharlal Nehru Customs House (JNCH)** and **DGFT** to grace the seminar and also interact with the participants.

The Council had also invited GST domain experts from reputed law firm **M/s. Laxmikumaran Sridharan Attorneys (L & S)** to give a detailed presentation on the export related topics Post- GST roll-out.

Further, we had also arranged a live demo of **Tally services (by M/s BUTMA Enterprises)** on the operation of new GST accounting software.

Following external experts/ faculties graced the seminar:

- 1) **Dr. Vijay Risi**, Additional Commissioner, NS-1, Jawaharlal Nehru Custom House, Nhava Sheva
- 2) **Shri. K.M Harilal**, Deputy DGFT, O/o Addl. DGFT Mumbai
3. **Shri Joshua Ebenzer**, Director, M/S. Laxmikumaran Sridharan Attorneys (L & S)-
4. **Shri. Asish Philip Abraham**, Joint Partner, M/S. Laxmikumaran Sridharan Attorneys (L & S)-
5. **Shri Chaitanya Bhatt**, Principal Associate, M/S. Laxmikumaran Sridharan Attorneys (L & S)-
6. **Shri Roshan/ Shri Jignesh Shah**- Tally Services/ BUTMA Enterprises

From the council/ Trade side **Shri Satish Wagh**- Chairman, **Shri Ajay Kadakia**, Vice Chairman, Shri S.G Bharadi-ED and Officers/ staff of Chemexcil attended the seminar. Shri Shavak Bhumgara, DMAI and officers from Plexconcil also attended Seminar.

Following topics were covered by the experts during the seminar:

- **GST Procedures related to Exports** ( *Export Invoice, Shipping Bill creation, Merchant Exports under GST, LUT & Bond under GST, New Self sealing Procedure, Export by payment of IGST, Duty Drawback under GST, HS code number & GST, Submission of data/ Returns, Refund procedures, SEZs, EOUs, MISC provisions*)
  
- **Impact of GST on export promotion schemes/ Imports, Transition provisions**
  
- **Post GST EXIM related compliances**
  
- **Critical Issues faced and Way forward**

The Seminar got excellent response with **around 200 Member Exporters** of CHEMEXCIL/PLEXCONCIL/ DMAI attending the event.

The participants asked several queries during the seminar which were answered satisfactorily by the officers of JNCH, DGFT and experts from M/S. Laxmikumaran Sridharan Attorneys (L & S ).

## Glimpses of the Seminar



**Dignitaries on the Dias during Seminar on "Export/ Import under GST Regime" on 26<sup>th</sup> July 2017 at Mayfair Banquet, Worli, Mumbai**



**Shri Satish Wagh, Chairman- Chemexcil presenting Bouquet to Dr. Vijay Risi, Addl Commissioner, NS-1, Jawaharlal Nehru Customs House (JNCH) during the seminar on "Export/ Import under GST Regime" on 26<sup>th</sup> July 2017 at Mayfair Banquet, Worli, Mumbai**



**Shri Ajay Kadakia, Vice Chairman- Chemexcil welcoming Shri K.M Harilal Deputy DGFT during the seminar on "Export/ Import under GST Regime" on 26<sup>th</sup> July 2017 at Mayfair Banquet, Worli, Mumbai**



**Shri S.G Bharadi-ED Chemexcil felicitating Shri Joshua Ebenzer, Director of M/s. Laxmikumar Sridharan Attorneys (L & S)**



**Shri Satish Wagh, Chairman Chemexcil welcoming Shri Asish Phillips Abraham-  
Joint Partner of M/s. Laxmikumaran Sridharan Attorneys (L & S)**



**Shri Ajay Kadakia, Vice Chairman Chemexcil welcoming Shri Chaitanya Bhatt  
Principal Associate of M/s. Laxmikumaran Sridharan Attorneys (L & S)**



**Chairman Chemexcil addressing the participants during the Mumbai Seminar**



**Dr. Vijay Risi, Addl Commissioner, NS-1, Jawaharlal Nehru Customs House (JNCH) giving Key Note address during the seminar on "Export/ Import under GST Regime" on 26<sup>th</sup> July 2017 at Mayfair Banquet, Worli, Mumbai**



**Shri KM Harilal, Deputy DGFT making presentation on FTP provisions under GST regime during the seminar**



**Shri Joshua Ebenezer- Director, Laxmikumaran Sridharan Attorneys (L & S) briefing the participants about the firm and their GST speakers**



**Shri Chaitanya Bhatt, Principal Associate- Laxmikumar Sridharan Attorneys (L & S) making presentation on GST during the seminar**



**Shri Roshan- Tally Services giving live demo of the new GST accounting package of Tally**





**Shri S.G Bharadi- ED Chemexcil speaking during the Q &A session**



**View of participants during the seminar on "Export/ Import under GST Regime" on 26<sup>th</sup> July 2017 at Mayfair Banquet, Worli, Mumbai**