

Brief Report

Workshop on IGST/ Un-utilized ITC refund on exports at Marine Plaza, Mumbai on 07/06/2018

To guide the exporters regarding the **procedure and process** of the IGST/ ITC refund, sensitize them to avoid hassles while applying for the refund and take appropriate measures to rectify the errors, the council had organized a **"Workshop on Refund of IGST/Un-utilised ITC for Exporters"** on 7th June 2018 at Hotel Marine Plaza, Mumbai.

Participants

Shri Rohit Singla, IRS, Joint Commissioner of Customs, NS-II, Jawaharlal Nehru Custom House graced the workshop as a key note speaker and also interacted with the participants.

The Council had also invited **Shri Mihir Shah who is a Consultant, Advisor and Trainer** in International Business and also Proprietor – ***Universal Connections*** to give a detailed presentation on procedure and process of refunds.

From the council side **Shri Satish Wagh-** Chairman, Shri S.G Bharadi-ED and other Officers/ staff of Chemexcil attended the Workshop.

Highlights of the workshop

Shri Wagh welcomed the esteemed panelists/ participants and opined that the timing of the workshop was apt since Government has organized refund drive fortnight. He urged the members to make best use of this opportunity to clear their pending refunds.

Shri Rohit Singla briefed the members about the Special Drive by JNCH from 31.05.2018 to 14.06.2018. Regarding exporters who have mentioned IGST in 3.1(a) of GSTR-3B, **he informed that in such cases the details are being sent to GSTN who will subsequently transmit to Customs EDI for processing.** Exporters will have to later on submit a certificate from Chartered Accountant before 31st October, 2018 to the DC(IGST), JNCH at the port of export to the effect that there is no discrepancy between the IGST amount refunded on exports and the actual IGST amount paid on exports of goods for the period July 2017 to March 2018. Further, **Shri Singla** added that in cases where there is a short payment of IGST proof of payment shall be submitted to Assistant/Deputy Commissioner of Customs in charge of IGST at JNCH. Later on they will submit a certificate from Chartered Accountant before 31st October, 2018 to the DC(IGST), JNCH.

He also informed that other errors like **SB003, SB005 & SB006 are also being handled now during the drive and in the last few days refunds worth at-least 1000 crs have been processed.** Replying to queries on short payment, supplementary claims and merchant exporter Notification, **Shri Singla** advised that these are **new queries and will have to be taken up with CBIC for final resolution.** He also advised the council to send such representations with details for examination.

Shri Mihir Shah explained the entire procedure and process in detail and covered topics like *Categories of Supply under GST, Zero rated supply, Pre-requisites for refunds, Returns and Refund Applications, Refund of un-utilised ITC, Refund of IGST Paid on Exports, Refund under 0.1% merchant exporter supply etc.*

Shri Shah also gave a demo on "sign up / create login at ICEGATE portal" for IGST Validation Inquiry during the session.

The Workshop got excellent response with **more than 70 Member Exporters** attending the workshop.

The participants asked several queries during the Workshop which were answered satisfactorily by the eminent panelists.

Glimpses of the Workshop



1. Shri Satish Wagh, Chairman Chemexcil welcoming Shri Rohit Singla, IRS, Jt Commissioner, NS-II, JNCH



2. Shri S.G Bharadi, ED Chemexcil welcoming Shri Mihir Shah- Consultant, Advisor and Trainer in International Business



3. Shri Satish Wagh-Chairman welcoming participants during the workshop



4. Shri Rohit Singla, IRS, Jt Commissioner, NS-II, JNCH giving Key Note address during the Workshop



5. Shri Rohit Singla, IRS, Jt Commissioner, NS-II interacting with participants



6. Shri Mihir Shah- Consultant making presentation on the procedure and process of IGST/ Un-utilised ITC refunds