



First Knowledge Series on **Goods and Services Tax**

Workshop on **E-way Bill Mechanism, Refund on Export, Returns Tax Invoice and Delivery Challan under GST**

Wednesday, 28 March 2018 from 10:00 am at PHD House, New Delhi

Knowledge Partners



Silver Partners



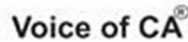
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Goods and Services Tax (“GST”) came into force on 1st July 2017 as the new revolutionary indirect tax system, which has been the most ambitious indirect tax reform in decades. The framework of GST provides concurrent powers to the Union as well as the States to levy tax on supply of goods/services, which is one of biggest indirect tax reform in the country since independence. The implementation of GST is a game changer and will boost ease of doing business in India.

In continuation of our pursuit to provide real time knowledge platform to educate and train the industry on the GST Laws, we are happy to inform that the **Indirect Taxes Committee of PHD Chamber is organising its First Knowledge Series of CY 2018 on Goods & Services Tax.**

The Fifth workshop in the above series is being organised on “E-way Bill Mechanism, Refund on Export, Returns, Tax Invoice and Delivery Challan under GST” on Wednesday, 28 March 2018 from 10:00 am - 04:35 pm at PHD House, New Delhi.

SCHEDULE OF REMAINING WORKSHOPS

- GST Composition Scheme: Key Features, Eligibility and Registration Process, Mixed supply and Job Work Transaction under GST – Friday, 13 April 2018
- Valuation of Goods/Services – Basis/ Inclusions & Exclusions; Analysis of Valuation Rules with practical case studies – Friday, 27 April 2018
- Issues in Export & Import of Goods & Services vis-a-vis Foreign Trade Policy - Friday, 11 May 2018
- Assessment, Audit, Demand and Recovery under GST - Analysis and Open Issues – Thursday, 24 May 2018

- Levy & Collection of GST- Intra/Inter State Supply of Goods/Services – Analysis and Open Issues – Friday, 8 June 2018
- Availment & Utilisation of Input Tax Credit under GST - Analysis & Open Issues – Friday, 22 June 2018
- Reverse Charge Mechanism under GST along with its implications on taxability and Input Tax Credit -Analysis and Open Issues – Friday, 29 June 2018

Note: Topics to be covered under various workshops under First Knowledge series may be changed as suitable for the benefit of Industry.

SNAPSHOT OF PAST EVENTS



PARTICIPATION FEE FOR REST OF THE WORKSHOPS

Rs 10,000/- PER DELEGATE

TWO PARTICIPANTS FROM SAME ORGANIZATION

Rs 18,000/-

REGISTRATION FOR SINGLE WORKSHOP

Rs. 1,500/- PER DELEGATE

(The delegate fee is inclusive of GST)

The payment may be made by online/cash/ cheque/ Demand Draft in favor of
"PHD Chamber of Commerce & Industry" payable at Delhi

The committee shall be holding these workshops every month from 10.00 a.m. to 04.30 p.m.

We trust you to find the same useful and these workshops will add immense value for your day to day execution of Indirect Tax assignments. Members are requested to consider availing the facility for registering for the entire workshop series.

FOR ICSI / CMA MEMBERS

Members of THE INSTITUTE OF COMPANY SECRETARIES OF INDIA and THE INSTITUTE OF COST ACCOUNTANTS OF INDIA will be awarded 4 credit hours for each workshop. Members of the Institute registering for the workshops are required to provide their Institute's Membership number for the same.

Your confirmation may reach us by email

at kanishk.tyagi@phdcci.in/mariamma@phdcci.in/shikha.bhatt@phdcci.in/taranjeet.singh@phdcci.in

We look forward to your valuable support and participation in the above series.

Bimal Jain
Chairman

Indirect Taxes Committee
PHD Chamber

N K Gupta
Co-Chairman

Indirect Taxes Committee
PHD Chamber

Abhi Narayan Mishra
Director (Finance)

PHD Chamber

PROGRAMME OUTLINE

9.30 AM – 10:00 AM	REGISTRATION
10:00 AM – 11:00 AM INAUGURAL SESSION	<u>Opening Remarks by</u> President/Sr. VP/VP, PHD Chamber <u>Theme Presentation on E-Way Bill Mechanism, Refund on Export, Returns, Tax Invoice and Delivery Challan</u> Mr. Bimal Jain Chairman, Indirect Taxes Committee, PHD Chamber <u>Government Perspective on Implementation of E-way bill</u> <u>Address and Presentation by Chief Guest</u> Smt. Archana Pandey Tiwari Director General, National Academy of Customs, Indirect Taxes and Narcotics (NACIN) <u>Address and Presentation by Special Guest</u> Smt. Ashima Brar* Commissioner, Excise & Taxation, Haryana Smt. Kamini Chauhan Ratan* Commissioner, Commercial Taxes, UP Shri Anand Kumar Tiwari Add. Commissioner, Department of Trade and Taxes, Delhi Open Issues and Questions/ Answer <u>Vote of Thanks</u> Mr. N K Gupta Co-chairman, Indirect Taxes Committee, PHD Chamber
11:00 AM – 11:15 AM	Tea Break
11:15 AM – 12:15 PM TECHNICAL SESSION I	Presentation on GST Refund issues of Exporters

	<p>Prof. K J Chaudhary National Academy of Customs, Indirect Taxes and Narcotics (NACIN)</p> <p><i>Open Issues and Questions/ Answer</i></p>
<p>12:15 PM – 1:15 PM TECHNICAL SESSION II</p>	<p>Presentation on Introduction of E-way bill mechanism</p> <p>Smt. Ashwini Adivarekar* Deputy Director, National Academy of Customs, Indirect Taxes and Narcotics (NACIN)</p> <p><i>Open Issues and Questions/ Answer</i></p>
<p>1:15 PM – 02:00 PM</p>	<p>Networking Lunch</p>
<p>02:00 PM - 02:30 PM</p>	<p>Presentation on Practical Aspects in E-way bill</p> <p>Mr. Rajeev Khandelwal Webtel Electrosoft Pvt. Ltd.</p> <p><i>Open Issues and Questions/ Answer</i></p>
<p>02:30 PM - 03:30 PM TECHNICAL SESSION III</p>	<p>Presentation on</p> <ul style="list-style-type: none"> • Meaning of Return • Who are required to file Return? • Different Returns - Requirement and Periodicity • Filing of Return (Form GSTR-1, GSTR 3B) • Penalties for late filing of return • Difference between GSTR-1 & GSTR-3B • Matching, Reversal and Reclaim • Form and manner of submission of monthly Return • Form and manner of furnishing details of outward & inward supplies • Form and manner of submission of Return by the composition supplier/ISD/TDS Deductor/E-com operator • Other provisions – Govt. Perspective for simplified Return <p>Mr. Avinash Poddar ASHVA Legal Advisors LLP</p> <p><i>Open Issues and Questions/ Answer</i></p>
<p>03:30 PM - 04:30 PM TECHNICAL SESSION IV</p>	<p>Presentation on</p> <ul style="list-style-type: none"> • Various types of invoices/documents • General provisions for issuing tax invoices • Continuous supply of goods/services • Delivery challan • Debit and Credit Notes • Other important provisions <p>Mr. Kulraj Ashpnani Nitya Tax Associates</p> <p><i>Open Issues and Questions/ Answer</i></p>

04:30 PM - 04:35 PM

Vote of Thanks

Mr. Abhi Narayan Mishra

Director- Finance, PHD Chamber

Kindly forward this mail to others you think can benefit as well and oblige.

For further details, please contact:

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----- RESPONSE FORM -----

First Knowledge Series on

Goods & Services Tax

I / we shall participate in the above mentioned Event

Name(s) & Designation(s)

1. _____ 2. _____

Organization: _____

Address: _____

GSTIN: _____

Tel: _____ Email: _____

ICSI/CMA Membership No. _____

Total Number of participants: _____

A DD/Cheque of Rs. _____ (No. _____ dated _____ drawn on _____) being participation fee in favour of

"PHD Chamber of Commerce & Industry" payable at Delhi.

Online Payment Details

RTGS / NEFT / Fund Transfer Details

Bank Name: Bank of India, Branch: Panchsheel

Branch Address: 7, Panchsheel Shopping Centre, New Delhi-110017

Account Type: Current Account

Account No. : 602220100010035

Account Name: PHD Chamber of Commerce and Industry

IFSC Code No. : BKID0006022, MICR Code No. 110013023

CIN NO. U74899DL1951GAP001947