



NATIONAL APEX CHAMBER

Workshop on Issues in Export & Import of Goods & Services vis-a-vis Foreign Trade Policy

Friday 11th May 2018 from 10:00 am at PHD House, New Delhi

Knowledge Partners



Silver Partners



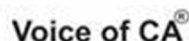
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Goods and Services Tax (“GST”) came into force on 1st July 2017 as the new revolutionary indirect tax system, which has been the most ambitious indirect tax reform in decades. The framework of GST provides concurrent powers to the Union as well as 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 a **Workshop on “Issues in Export & Import of Goods & Services vis-a-vis Foreign Trade Policy”** on Friday, 11 May 2018 from 10:00 am - 04:30 pm at PHD House, New Delhi.

PROGRAMME OUTLINE

9.30 AM – 10:00 AM	REGISTRATION
10:00 AM – 11:30 AM INAUGURAL SESSION	<p>Session Moderator: Mr. Abhi Narayan Mishra, Director-Finance, PHD Chamber</p> <p>Opening Remarks by President/Sr. VP/VP, PHD Chamber</p> <p>Theme Presentation on Issues in Export & Import of Goods & Services vis-a-vis Foreign Trade Policy Mr. Bimal Jain Chairman, Indirect Taxes Committee, PHD Chamber</p>

	<p><u>Address and Presentation by Chief Guest</u> Shri Alok Vardhan Chaturvedi* Directorate General of Foreign Trade</p> <p>Open Issues and Questions/ Answer</p> <p><u>Vote of Thanks</u> Mr. N K Gupta Co-chairman, Indirect Taxes Committee, PHD Chamber</p>
11:30 AM – 11:45 AM	Tea Break
11:45 AM – 01:00 PM TECHNICAL SESSION I	<p>Presentation on</p> <ul style="list-style-type: none"> • Objectives Of The FTP (EXIM) Policy • Tariff and Foreign Trade Policy Reforms and GST Implications • Benefits to service exporters & goods exporters in India • Incentive schemes for export of goods and services to SEZ units • MEIS & SEIS benefits • Taxability of MEIS & SEIS Certificates in GST • SAD paid through DEPB, MEIS, SEIS and refund there of • Drawback under Customs – AIR and Branded Rate and under GST • Issues related to Export Promotion Schemes • Issues related Re-export of imported goods & re-import of exported goods • FDI linked and Value Added Exports <p>Mr. Sanjay Beswal Co-Chairman, Foreign Trade & Investment Committee, PHD Chamber</p> <p><i>Open Issues and Questions/ Answer</i></p>
1:00 PM – 2:00 PM TECHNICAL SESSION II	<p>Presentation on</p> <ul style="list-style-type: none"> • Levies on Import: Pre-GST Vs. GST • Levy and Credit of IGST- Goods & Services • Relevance of Place of Supply for Import of goods & services • Exemption from Customs Duties & IGST against specified certificates viz. EPCG, DFIA, etc. • Issues under Import of Goods & Services under GST • Valuation for IGST and GST Compensation Cess on Imports • Multiple scenarios for calculation of duties on Imports • Important pointers as to IEC Code, BOE, EOU, Drawback • Treatment of supplies received from SEZ Units & taxability • Multiple Case studies & examples <p>Mr. Ritesh Kanodia Dhruva Advisors LLP</p> <p><i>Open Issues and Questions/ Answer</i></p>
2:00 PM – 02:30 PM	Networking Lunch
2:30 PM – 03:30 PM TECHNICAL SESSION III	<p>Presentation on</p> <ul style="list-style-type: none"> • Meaning of Zero rated supply & Export of Goods • Supplies to SEZ vs. EOU Unit

	<ul style="list-style-type: none"> • Relevance LUT vs. Bond • Various mode of Exports • Refund of IGST & ITC without payment of IGST • Importance of GSTR 3B, GSTR 1 for refund of IGST & ITC • How to correct mistakes in GSTR 3B & GSTR 1 for refund of IGST & ITC • Practical Case studies & examples <p>Mr. Puneet Agrawal ALA Legal</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"> • Meaning of Zero Rated Supply & Export of Services • Place of Supply for export of services • Place of Supply – SEZ & EOU Units • ITC admissibility on Export of taxable vs. exempted goods/services • Multiple Case Studies of Refund blocked on export of goods & services and solution thereof including supply to SEZ Units/ Developer • Practical Case studies & examples <p>Mr. Shivam Mehta Lakshmikumaran & Sridharan</p> <p><i>Open Issues and Questions/ Answer</i></p>
<p>04:30 PM – 04:35 PM</p>	<p><u>Vote of Thanks</u></p> <p>Mr. Abhi Narayan Mishra Director-Finance, PHD Chamber</p>

PARTICIPATION FEE

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

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 / mariamamma@phdcci.in / shikha.bhatt@phdcci.in / taranjeet.singh@phdcci.in

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

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

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

For further details, please contact:

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9015243623

(Tel: 011- 49545454, Ext. 264/ 267/305/292)

----- **RESPONSE FORM** -----

First Knowledge Series on

Goods & Services Tax

I / we shall participate in the above mentioned Event

Name(s) & Designation(s)

1. _____ 2. _____

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Address: _____

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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.

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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