



NATIONAL APEX CHAMBER

# National Conclave on GST

## Growing Stronger Together

Friday, 29<sup>th</sup> June 2018 from 09:00 am – 06:00 pm at PHD House, New Delhi

### Knowledge Partners



### Silver Partners



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It gives us great pleasure to share that on the occasion of completion of 1<sup>st</sup> year of GST roll out in India, the Indirect Taxes Committee of PHD Chamber is organizing “National Conclave on GST – Growing Stronger Together” on Friday, 29<sup>th</sup> June 2018 from 09:00 am – 06:00 pm at PHD House, New Delhi.

The National Conclave on GST aims to promote an informed dialogue on almost all the realms of business operations in our country. The Conclave will address specific issues of Trade & Industries and will provide a platform for interaction among Industry, Experts and Government Officials.

### BROAD AGENDA

- Overview of Pre-GST Indirect Taxation in India
- Supply for consideration under GST – learnings for India from International jurisprudence
- Input tax credit under GST – Availment and Utilization
- Valuation of Goods/Services – Inclusions and Exclusions with practical case studies

### CHIEF GUEST



**Shri Sushil Kumar Modi**  
Deputy Chief Minister  
Govt. of Bihar & Member of GST  
Council

### GUESTS OF HONOUR



**Shri Manish Sisodia**  
Deputy Chief Minister  
Govt. of NCT of Delhi

- E-way bill Mechanism and other issues under GST
- Export and Import of Goods and Services
- Practical discussion on GST Return Filing
- Search & Seizure and Advance Ruling
- Reverse Charge Mechanism under GST along with its implications on taxability and Input tax credit
- Impact of GST on Special Economic Zones & Export Oriented Units
- Other developments and way forward in GST

**The Conclave would be addressed by Senior Government Officials, leading Tax Experts, Corporate Leaders, CFOs, Finance and Taxation Directors, Senior Corporate Executives, Tax Consultants and Eminent Professionals.**

We feel honoured in inviting you to join the Conclave or nominate a senior official from your organization to attend. Your presence and inputs will greatly enrich the deliberations. We sincerely hope that you will kindly accept our invitation and send us your positive confirmation at the earliest.

We look forward to your participation in the Conclave.

With kind regards,

**Mr. Abhi Narayan Mishra**

Director-Finance  
PHD Chamber



**Shri Rajesh Agarwal\***

Finance Minister  
Govt. of Uttar Pradesh



**Smt. Vanaja N. Sarna\***

Chairperson, CBIC

#### KEY NOTE SPEAKERS

**Mr. Bimal Jain**

Chairman  
Indirect Taxes Committee

**Mr. V Lakshmikumaran**

Lakshmikumaran & Sridharan

**Mr. Sujit Ghosh**

Advaita Legal

**Mr. Ritesh Kanodia**

Dhruva Advisors LLP

**Mr. Anil Sood**

CAS Associates

**Mr. Aravind KS**

Tally Solutions Pvt. Ltd.

**Mr. Vinod Kashyap**

NextGen Knowledge  
Solutions Private Ltd.

**Mr. Alok Agarwal**

Alankit Assignments Ltd.

**Mr. N K Gupta**

Co-Chairman  
Indirect Taxes Committee  
S S Kothari Mehta & Co.

#### INTERACTIVE SESSION WITH GSTN

- Shri Prakash Kumar, CEO, GSTN & GSTN Team

#### OPEN HOUSE SESSION WITH TRADE & INDUSTRY

- Shri Mahender Singh, Member, GST, CBIC
- Shri H. Rajesh Prasad, Commissioner, Department of Trade & Taxes, Delhi
- Shri Ravneet Singh Khurana, Deputy Commissioner, GST Policy Wing, CBIC

#### PANEL DISCUSSION ON INDUSTRY & PROFESSION PERSPECTIVE

- Mr. Anil Khaitan, President, PHD Chamber of Commerce & Industry
- Mr. Rajeev Talwar, Senior Vice President, PHD Chamber of Commerce & Industry
- Mr. D K Aggarwal, Vice President, PHD Chamber of Commerce & Industry
- Mr. Alok B. Shriram, Vice Chairman & Deputy MD, DCM Shriram Industries Ltd.
- Mr. Praveen Khandelwal, National Secretary General, Confederation of All India Traders (CAIT)
- Dr. Shruti Nada Poddar, Chairman, PHD Chamber of Commerce & Industry, Rajasthan State
- Other Industry Panelists
- Moderator: Mr. Shailendra Kumar, CEO & Founder Editor, TIOL

Panel Discussion to disseminate Industry view points on GST and teething challenges.

### **PRE-EVENT REGISTRATION IS MANDATORY PARTICIPATION FEES (Inclusive of GST)**

Rs. 2000/- per participant

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

#### **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. Members of the Institute registering for the Conclave are required to provide their Institute's Membership number for the same.

Your confirmation may reach us by email at

[kanishk.tyagi@phdcci.in](mailto:kanishk.tyagi@phdcci.in)/[mariamma@phdcci.in](mailto:mariamma@phdcci.in)/[shikha.bhatt@phdcci.in](mailto:shikha.bhatt@phdcci.in)/[taranjeet.singh@phdcci.in](mailto:taranjeet.singh@phdcci.in)

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

**For further details, please contact:**

Kanishk Tyagi  
9755166963

Shikha Bhatt  
8860420355

Taranjeet Singh  
9015243623

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

## PROGRAMME OUTLINE

TIME SLOT	SESSION	SUBJECT
9.15 AM – 10:00 AM	REGISTRATION	
10:00 AM – 11:30 AM INAUGURAL SESSION  <b>Moderator</b> <b>Mr. Naresh Soni</b>	<p><b><u>Welcome Address</u></b></p> <p><b>Mr. Anil Khaitan</b> President, PHD Chamber</p> <p><b><u>Opening Remarks</u></b></p> <p><b>Mr. Bimal Jain</b> Chairman, Indirect Taxes Committee, PHD Chamber</p> <p><b><u>Address by Guests of Honour</u></b></p> <p><b>Shri Rajesh Agarwal*</b> Finance Minister, Govt. of Uttar Pradesh</p> <p><b>Smt. Vanaja N. Sarna*</b> Chairperson, Central Board of Indirect Taxes and Customs</p> <p><b>Shri Prakash Kumar</b> CEO, GSTN</p> <p><b><u>Address by Chief Guest</u></b></p> <p><b>Shri Sushil Kumar Modi</b> Hon'ble Deputy Chief Minister, Govt. of Bihar &amp; Member of GST Council</p> <p><b>Open House Session</b></p> <p><b><u>Vote of Thanks</u></b></p> <p><b>Mr. Rajeev Talwar</b> Senior Vice President, PHD Chamber</p>	
11:30 AM – 11:45 AM	Tea Break	
11:45 AM – 12:45 PM TECHNICAL SESSION I	<p><b><u>Session Chairman: Mr. D K Aggarwal, Vice President, PHD Chamber</u></b></p> <p><u>Reverse Charge Mechanism under GST along with its implications on taxability and input tax credit</u></p> <p><b>Mr V Lakshmikumaran</b> Lakshmikumaran &amp; Sridharan</p> <p><u>Supply for consideration under GST – learnings for India from International jurisprudence</u></p> <p><b>Mr. Sujit Ghosh</b> Advaita Legal</p> <p><b>Q &amp; A Session</b></p>	
12:45 PM – 01:45 PM TECHNICAL SESSION II	<p><b><u>Session Chairman: Mr. Rajeev Talwar, Senior Vice President, PHD Chamber</u></b></p>	

	<p><u>Valuation of Goods/Services – Inclusions and Exclusions with practical case studies</u>  <b>Mr. Ritesh Kanodia</b>  Dhruva Advisors LLP</p> <p><u>Input tax credit under GST – Availment and Utilization</u>  <b>Mr. Anil Sood</b>  CAS Associates</p> <p><b>Q &amp; A Session</b></p>
<b>01:45 PM – 02:15 PM</b>	<b>Networking Lunch</b>
<b>02:15 PM – 03:00 PM</b>	<p><b><u>Open House Session with</u></b></p> <ul style="list-style-type: none"> <li>• <b>Shri Mahender Singh, Member , GST, CBIC*</b></li> <li>• <b>Shri H Rajesh Prasad, Commissioner, Department of Trade &amp; Taxes, Delhi *</b></li> <li>• <b>Shri Ravneet Singh Khurana, Deputy Commissioner, GST Policy Wing, CBIC*</b></li> </ul> <p><b><u>Session Moderator: Mr. Bimal Jain, Chairman, Indirect Taxes Committee, PHD Chamber</u></b></p> <p><b>Open House on:</b></p> <ul style="list-style-type: none"> <li>• GST from Government's Perspective</li> <li>• Anti-Profiteering Clause under GST</li> <li>• Effect of GST on pricing of Goods &amp; Services for consumer</li> <li>• Significant Issues for Industry &amp; Avoiding Hardships for Smooth Transition</li> <li>• Other developments and way forward in GST</li> </ul>
<b>03:00 PM – 03:45 PM</b> <b>TECHNICAL SESSION III</b>	<p><b><u>Session Moderator: Mr. N K Gupta, Co-Chairman, Indirect Taxes Committee, PHD Chamber</u></b></p> <p><u>Practical discussion on Return Filing</u>  <b>Shri Rajeev Agarwal</b>  SVP, GSTN</p> <p><u>Matching Concept of ITC under GST</u>  <b>Shri Shashi Bhushan Singh</b>  VP, GSTN</p> <p><b>Q &amp; A Session</b></p>
<b>03:45 – 04:00 PM</b>	<b>Tea Break</b>
<b>04:00 PM - 04:30 PM</b> <b>TECHNICAL SESSION IV</b>	<p><b><u>PANEL DISCUSSION ON INDUSTRY &amp; PROFESSION PERSPECTIVE ON GST</u></b></p> <p><b><u>Keynote Address</u></b>  <b>Shri Manish Sisodia</b>  Deputy Chief Minister, Govt. of NCT of Delhi</p>

**Session Moderator: Mr. Shailendra Kumar, CEO & Founder Editor, TIOL**

**Panelists**

- **Mr. Anil Khaitan**, President, PHD Chamber of Commerce & Industry
- **Mr. Rajeev Talwar**, Senior Vice President, PHD Chamber of Commerce & Industry
- **Mr. D K Aggarwal**, Vice President, PHD Chamber of Commerce & Industry
- **Mr. Alok B. Shriram**, Vice Chairman & Deputy MD, DCM Shriram Industries Ltd.
- **Mr. Praveen Khandelwal**, National Secretary General, Confederation of All India Traders (CAIT)
- **Dr. Shruti Nada Poddar**, Chairman, PHD Chamber of Commerce and Industry, Rajasthan State
- **Other Industry Panelists**

**Q & A Session**

**04:30 PM - 05:00 PM  
TECHNICAL SESSION V**

**GST WITH OR WITHOUT AUTOMIZATION**

**Session Chairman: Mr. Vinod Kashyap, Director, NextGen Knowledge**

**Solutions Private Ltd.**

**Role of ERP in GST for GST compliances**

**Mr. Aravind KS**

Tally Solutions Pvt. Ltd.

**Mr. Alok Agarwal**

Chairman, Alankit Assignments Ltd.

**Q & A Session**

**05:00 PM – 05:40 PM  
TECHNICAL SESSION VI**

**Session Moderator: Mr. N K Gupta, Co-Chairman, Indirect Taxes Committee, PHD Chamber**

E-way bill Mechanism and open issues under GST

**Mr. Bimal Jain**

Chairman, Indirect Taxes Committee

Search & Seizure and Advance Ruling

**Mr. A R Madhav Rao\***

Advaita Legal

**Q & A Session**

**05:40 PM – 06:00 PM**

**Vote of Thanks**

**Mr. Abhi Narayan Mishra**

Director- Finance, PHD Chamber

----- REGISTRATION FORM -----

**National Conclave on GST**  
**Growing Stronger Together**

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