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भारत सरकार

GOVERNMENT OF INDIA

वित्त मंत्रालयराजस्व विभाग ,

MINISTRY OF FINANCE, DEPARTMENT OF REVENUE

आयुक्त सीमा शुल्क का कार्यालय, चेन्नै IV

OFFICE OF THE COMMISSIONER OF CUSTOMS, CHENNAI-IV

सीमा शुल्क भवन.001 600-चेन्नै ,राजाजी सालै ,60 ,

CUSTOM HOUSE, 60, RAJAJI SALAI, CHENNAI-600 001.

F.No. S.Misc38/2017 – Refunds (Ch – IV)

Dated: 08.11.2017

PUBLIC NOTICE NO. 237/2017

Subject: IGST Refunds – Filing of EGMs – Reg.

Kind attention of the Exporters/ Customs Brokers/ Steamer Agents/ Other stakeholders and the Trading public is invited to the 1. DG Systems' D.O letter of even number dated 08.09.2017 on IGST export refund 2. ADG (ICES) letter F.No. IV (35)/1/2014-Sys Pt II/ 8351-8373 dated 22.09.2017 on Filing/ Closure of Gateway EGM in ICES system wherein the Directorate General of Systems & Data Management had emphasized the need for filing and closure of EGMs for the Shipping Bills as a necessary condition under the CGST Rules for processing of refund of IGST paid on the exported goods.

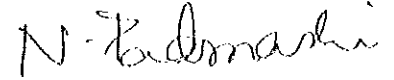
2. IGST Refund module in ICES has been operationalised w.e.f. 10.10.2017. While IGST refund amounting to more than Rs. 150 Cr has been processed vide scrolls generated in ICES, it has been rejected for a significant number of shipping Bills owing to non-filing of EGMs, particularly Gateway EGMs in respect of ICD Shipping Bills where it is seen that EGMs were not filed electronically despite the facility being available in EDI. It is also learnt that the practice of manual filing and acceptance of EGMs at Gateway Ports still continues.

3. In this context, Board has also issued instructions for the Commissionerates to work with the Shipping Lines and ensure that wherever the export has indeed taken place, the EGMs are filed before the 31st of October for the pending IGST refunds in such cases to be disbursed

before the 31st of October for the pending IGST refunds in such cases to be disbursed expeditiously. A count of July Shipping Bills where IGST was claimed to have been paid but EGM was pending, is available with the System Managers along with the ICES Advisory 019/2017. Now, a list of these SBs is also available with the System Managers (J.C (EDI)) for more effective monitoring.

4. Shipping Lines operating from ports under this jurisdiction are advised to use this opportunity and file Supplementary EGMs/EGM Amendments without fail against all the pending SBs where export was completed and EGM not filed before 31.10.2017. For ICD Shipping Bills, the exporters may also be advised to ensure that the Train Summary/ Truck Report/ Local EGM be filed at ICD properly in EDI without error and these Shipping Bills are then mentioned by the Shipping Lines while filing the EGM in EDI at the Gateway Port.

5. Difficulties if any should be brought to the notice of the undersigned.



(एन.पद्मश्री)

(N.PADMASRI)

आयुक्त सीमा शुल्क

COMMISSIONER OF CUSTOMS

CHENNAI/चेन्नै - IV

To: All Concerned/ As per mailing list

Copy to:

1. The Chief Commissioner of Customs, Chennai....for kind information please.
2. The Principal Commissioner/ Commissioner of Customs, Chennai-I, II, III, V, VI, VII, VIII.
3. All J.C's/DCs/ACs in Chennai - IV Commissionerate.
4. EDI...for uploading in intranet and website.
5. Correspondence section.
6. Hindi Cell.