

दि प्लास्टिक एक्सपोर्ट प्रमोशन कौन्सिल

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THE PLASTICS EXPORT PROMOTION COUNCIL

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All Members/All Members of the COA

Dear Members,

We have received communication from Shri Sharad Ranjan, Assistant Commissioner Drawback, JNCH regarding reports pertaining to IGST refund granted, IGST amount not granted and GST Integration status for July 2017.

Members are kindly requested to go through the list of IGST Refund granted, to whom IGST Refund has not been granted and Shipping Bills along with the status of refund and error code.

The summary of error codes is as follows:

SB000 : Successful

SB001: Invalid SB Details SB002: EGM Not Filed SB003: Invalid GSTN ID SB004: GSTR3 Already Filed SB005: Invalid Invoice Number SB006: Gateway EGM not filed

Also note that in all cases where SBs/IEC is under alert or suspension will not be taken by the system for processing of IGST refund claim.

Members are requested to take note of the same and in case of any errors, please arrange to do the needful through their CHA's/ Logistics providers.

With best regards, Yours sincerely,

Sribash Dasmohapatra Executive Director

Note: For getting the above list please send an email to bharti@plexconcil.org