



दि प्लास्टिक एक्सपोर्ट प्रमोशन कौन्सिल

(भारत सरकार, वाणिज्य एवं उद्योग मंत्रालय, वाणिज्य विभाग द्वारा प्रायोजित)
क्रिस्टल टावर, गुदिबली रोड क्र. 3, ऑफ सर एम व्ही रोड, अंधेरी (पूर्व), मुंबई ४०० ०६९, भारत
दूरध्वनी : ९१-२२-२६८३ ३९९१/९२ फ़ैक्स : ९१-२२-२६८३ ३९९३
ई-मेल : plexconcil@vsnl.com वेबसाईट : <http://www.plexconcil.org>

THE PLASTICS EXPORT PROMOTION COUNCIL

(Sponsored by the Ministry of Commerce & Industry, Department of Commerce, Government of India)
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Date : 04.03.2018

All Members of Plexconcil /COA Members

Dear Sir/Madam,

Sub : Refund of IGST on Export- Invoice mis-match Cases –Alternative Mechanism with Officer Interface -req.

Ref. : PUBLIC NOTICE NO. 29/2018 dated 26.02.2018

This in continuation of CBEC circular No. 05/2018-Customs dated 23/02/2018 pertaining to alternative Mechanism for refund of IGST on export in case of invoice-Mismatch Cases (SBS005). This procedure is available only for Shipping Bills filed till 31st December 2017.

As per the alternative mechanism, there will be an officer interface on the Customs EDI System through which a Customs officer can verify the information furnished in GSTN and Customs EDI system and sanction refund in those cases where invoice details provided in GSTR 1/ Table 6A are correct though the said details provided in the shipping bill were at variance.

In this regard, the concerned exporters shall provide a concordance table indicating mapping between GST invoices and corresponding Shipping Bill invoices, as annexed in above circular in support of the refund claim to the designated officer in the respective Custom house. A scanned copy of concordance table may also be sent to dedicated email address of Customs location from where exports took place.

Members having cases of error code i.e. SBS005 are requested to take note of the same and do the needful. In case you are not aware of the error code, please use IGST validation detail inquiry facility on ICEGATE for checking the same or visit the portals of concerned custom Houses. As per JNCH Public Notice No. 29/2018, the list of IECs and the shipping bills where invoice mis-match exists is being made available on the <http://www.jawaharcustoms.gov.in/index1.php>.

Designated Officer for Alternative Mechanism (JNCH, Nhava Sheva)

The Jawaharlal Nehru Custom House, Nhava Sheva has issued Public Notice no. 29/2018 dated 26.02.2018 providing following details of designated officer whom the concerned exporters have to mail the prescribed concordance table indicating mapping between GST invoices and corresponding shipping bill invoices in support of the refund claim:



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Deputy Commissioner of Customs
Drawback
NS-II, JNCH
e-mail: igstrefundjnch@gmail.com
Tel: 022-27244708/27243039

Kindly also note that as per PN, Exporters and their CHA's are not required to visit JNCH for this purpose. However, difficulties, if any, may be brought to the notice of Deputy Commissioner of Customs, Drawback, NS-II, JNCH at A-403, 4th Floor, JNCH, Nhava Sheva. Phone no. 022-27244708/27243039.

The JNCH PN 29/2018 dated 26/02/2018 is available for download using below link-
http://164.100.155.199/pdf/PN-2018/PN_029.pdf

Members are requested to take note of above circulars available on the link to familiarize with the refund claim process.

With best regards,
Yours sincerely,

Sribash Dasmohapatra
Executive Director