



दि प्लास्टिक एक्सपोर्ट प्रमोशन कौन्सिल

(भारत सरकार, वाणिज्य एवं उद्योग मंत्रालय, वाणिज्य विभाग द्वारा प्रायोजित)
क्रिस्टल टावर, गुदिवली 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 : 03.03.2018

All Members of Plexconcil /COA Members

Dear Sir/Madam,

Sub: Clarification with regard to filing of GSTR 3B return, Invoice mis-match cases and list of exporters whose IGST refund has not been disbursed due to PFMs error.

We wish to inform you that certain clarification has been issued by concern authorities with regard to IGST refund. Clarifications are tabulated below for your reference;-

Sr .No	Subject	Website link	Remark
1	Filing of GSTR 3B Return made easier and user friendly.	https://www.gst.gov.in/newsandupdates/read/184	Updates on GST Portal (www.gst.gov.in)
2	Refund of IGST on Export-Invoice mis-match Cases – Alternative Mechanism with Officer Interface - reg.	http://www.cbec.gov.in/resources/htdocs-cbec/customs/cs-circulars/cs-circulars-2018/circ05-2018cs.pdf;jsessionid=4354E3AF1AAA006EEE337B833BA26A03	Circular No. 05/2018-Customs dated 23/02/2018 with alternative mechanism to rectify various errors including the most common error (SBS005).
3	List of Exporters whose IGST refund has not been disbursed due to PFMS error	http://164.100.155.199/pdf/IGST_REFUNDFUND.pdf	JNCH portal has uploaded document having list of Exporters whose IGST refund has not been disbursed due to PFMS error. The concerned exporters whose account is rejected by PFMS, are advised to approach EDI SECTION, JNCH for updation of their account.

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