PUBLIC NOTICE NO. 08/2018

Subject: Refund of IGST on Export– Invoice mis-match Cases – Alternative Mechanism with Officer Interface - reg

Attention of all exporters, CHAs, Shipping Lines and members of Trade is drawn to the C.B.E.C Circular No. 05/2018-Customs dated 23rd February, 2018 regarding alternative mechanism with officer interface being made available to expedite the refund of IGST on export in the cases involving invoice mismatch. The said Circular is also available on C.B.E.C web site www.cbec.gov.in

The text of the said Circular is being attached, herewith, for facilitating all concerned.

It may be seen from the Circular that the facility of officer interface has been provided for necessary correction/amendments in respect of the shipping bills filed up to 31st December, 2017 where refund of IGST is pending due to invoice mismatch (error code SB0005). In all such cases, the exporter is required to submit a CONCORDANCE TABLE indicating mapping between GST invoices and corresponding shipping bill invoices, to the designated Customs officer at the Customs Port. The exporter is also required to submit a scanned copy of the said CONCORDANCE TABLE on the following e-mail address:

Ashok30.Kumar@icegate.gov.in

Encl: CBEC Circular No.05/2018-Customs
Dated 23rd February, 2018 consisting of six pages.

Sd/- Commissioner