

Dear Member,

As you are aware FIEO has been vigorously taking up GST related issues of exporting community with the authorities and with our constant follow up, we have been able to get relief in some issues.

The current critical issue of exporting community is refund of IGST and ITC. Though, we have been able to get couple of Notifications issued in this regard, yet, we understand that exporters are still facing difficulties at the ground level and refund in most of the cases are pending.

To enable us to represent the gravity of the situation to the Government with facts & figures, it is requested to please provide us immediate the details of your pending refund claims as per the format below:

Months	Shipping Bill No(s) and date	Port of Export	IGST Amount due	Reasons for pendency, if known	Details regarding return filing
July					
August					
September					
October					

As regards ITC, as informed earlier vide our circular dated 16th Nov, the Govt has notified procedure for manual filing. Please let us know the difficulty, if any, with regard to filing the refund application in RFD-01A with jurisdictional authorities.

Your early feedback positively by 24th November 2017 at prashantseth@fio.org would enable us to effectively represent the matter with the Authorities.

Yours sincerely

Sd/-

Dr. Ajay Sahai
Director General & CEO