



OFFICE OF THE PRINCIPAL COMMISSIONER OF CUSTOMS
हैदराबाद- सीमा शुल्क आयुक्तालय, लाल बहादुर स्टेडियम मार्ग, बशीरबाघ, हैदराबाद - ५००००४.
HYDERABAD CUSTOMS COMMISSIONERATE, L.B.STADIUM ROAD: BASHEERBAGH:
HYDERABAD-500004.
TELEPHONE: .23231486/23233419

Public Notice No. 23/2020

Date: 2.09.2020

PUBLIC NOTICE NO.23/2020

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

Attention of all the exporters and CBs are invited to CBIC Circular No.5/2018-Customs dated 23.02.2018 and Circular No.22/2020-Customs dated 21.04.2020 regarding alternative mechanism for the process of IGST refund in invoice mismatch cases.

2. Accordingly, the exporters and CBs are requested to check the website of cgsthyderabadzone.gov.in where the list of IECs and their pending number of Shipping Bills where invoice mis-match exists is being made available.

3. The concerned exporters are requested to e-mail the prescribed concordance table duly signed by Authorised Signatory (Copy enclosed) indicating mapping between GST invoices and corresponding shipping bill, invoices in support of the refund claim to the designated officer, i.e. Deputy Commissioner of Customs, ICD Sanathnagar to icdhyderabad@gmail.com, Deputy Commissioner of Customs, Air Cargo Complex to aircargohyd@gmail.com & Deputy Commissioner of Customs, ICD Thimmapur to icdthimmapur@gmail.com.

4. It is further clarified that concordance table duly signed by Authorised signatory be submitted for shipping bills upto 31.12.2019 as per Circular No.22/2020-Customs dated 21.04.2020, SB005 error correction in the Customs EDI system is allowed for Shipping bills filed upto 31.12.2019 only.

5. Difficulties, if any, may be brought to the notice of the Deputy Commissioners of field formations immediately.



(J.S.Chandrashekar)
Principal Commissioner

(Issued from file C. No. C.No.S/02/Misc./343/2018-Cus.Tech.(PF))

To
All (As per Distribution List)

Copy submitted to:
The Chief Commissioner of Central Tax and Customs, Hyderabad Zone, Hyderabad.

Copy to:
The Deputy / Assistant Commissioner of Customs, ICD, Sanathnagar/ICD Thimmapur/Air Cargo Complex/EPD/FPO, Hyderabad.
The Superintendent of Systems for placing on the website of the Customs Commissionerate.

Annexure A

The Concordance between GST Invoice and Export Invoice declared in Shipping Bill is as follows:

Name of the Exporter: -

GSTIN:-

Port Code :		SB No:		SB Date:	
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Concordance Table

Sl. No.	GST Invoice No / Date	Taxable Value as per GST	IGST Amount as per GST	Sl. No	Corresponding SB Invoice No. /Date	Taxable Value as per SB	IGST Amount as declared per SB	Final (corrected) IGST Amount as per actual exports*
1				1.				
2								
3								
4				2				
5				3				

* After reducing amount pertaining to Short shipment etc.

I declare that all the details declared here are true to my knowledge and all items contained in the invoices have been exported out of India.

I further declare that all the GST invoices pertaining to this Shipping Bill have been filed as part of GSTR1/ 6A in Common portal and is available for verification and refund.

Place:

Date:

Authorised Signatory

AIR CARGO

Sl.No.	IEC	Exporter Name	No. of Sbs
1	988002833	DR. REDDY'S LABORATORIES LIMITED	13
2	914016555	AUTOMATED TOOLING SYSTEMS INDIA PRIVATE LIMITED	10
3	996009396	COMPU POWER PRIVATE LTD	10
4	991011066	M/S.ABR ORGANICS LTD	6
5	916926451	MAAMBA COLLIERIES LIMITED	6
6	494002026	SRI SARVARAYA SUGARS LIMITED,	6
7	906003237	DILIGENT SCM SOLUTIONS PRIVATE LIMITED	4
8	915022397	SS PHARMA EXPORTS	4
9	912003065	VAIDHATRU PHARMA PVT LTD	4
10	916905748	VIBHA JEWELLERS	4
11	212006193	ATLANTA BIOLOGICAL PRIVATE LIMITED	3
12	989006093	BRILLIANT BIO PHARMA PRIVATE LIMITED	3
13	990004317	PENMAR INDUSTRIES LIMITED	3
14	906009804	RAGHU VAMSI MACHINE TOOLS PRIVATE LIMITED	3
15	913020541	SIGNODE INDIA LIMITED	3
16	913013463	SRI RATNARAJ JEWELLERS	3
17	AARCS7889P	SWAASA PHARMA LIMITED	3
18	912005751	VISHAL PERSONAL CARE PRIVATE LIMITED	3
19	AAQCA7693E	AI PRIME NUTRITIONS PRIVATE LIMITED	2
20	991001184	ALMELIO PRIVATE LIMITED	2
21	912011912	AURO PEPTIDES LIMITED	2
22	916914909	DEEPA JEWELLERS PRIVATE LIMITED	2
23	992001781	ECIL RAPISCAN LTD	2
24	995008701	ERYTHRO PHARMA (P) LTD.,	2
25	988008386	GODAVARI DRUGS LTD	2
26	912023899	GREAT RUAHA DRILLING EXPORTS AND IMPORTS PVT LTD	2
27	914022024	HYMAVATHI LABORATORIES	2
28	915028298	INNOVARE LABS PRIVATE LIMITED	2
29	991010507	MIC ELECTRONICS LTD.,	2
30	999000462	MY CHOICE SAREES PRIVATE LIMITED	2
31	388016213	SANDVIK ASIA PVT. LTD	2
32	402020201	SPARK IMPEX	2
33	910012652	SRIS PHARMACEUTICALS	2
34	AAGCT4007R	THERALLEN PHARMA PRIVATE LIMITED	2
35	501067523	TOSHIBA INDIA PRIVATE LIMITED	2
36	915016672	UNITED GLOBAL ENGINEERING SOLUTIONS PVT LTD	2
37	988002876	VELJAN HYDRAIR LTD	2
38	916505740	ANANTA RUBBER LLP	1
39	914028197	ANWITA DRUGS & CHEMICALS PRIVATE LIMITED	1
40	916502546	ASPEN BIOPHARMA LABS PRIVATE LIMITED	1
41	796002240	BHANDARI PRECISION FORGINGS PVT LTD	1
42	901011584	BIO-PHARMA LABORATORIES (P) LTD.	1
43	997007397	BOMMIDALA ENTERPRISES PVT.LTD	1
44	908002033	CHANDRA LIFE SCIENCES PVT. LTD	1
45	991020162	CHOWDHARY ENTERPRISES	1
46	2614002828	COLABS PHARMA PRIVATE LIMITED	1
47	903003953	G T N ENGINEERING (INDIA) LIMITED	1
48	917501985	GLUKEM BIOCARE PRIVATE LIMITED	1
49	909016828	GPT PHARMACEUTICALS PRIVATE LIMITED	1
50	AALFH9735N	HINDUSTAN MINING TOOLS	1
51	988009994	HYTRONICS ENTERPRISES	1
52	794007368	JSW STEEL LIMITED	1
53	988005514	KEKULE PHARMA LTD	1
54	AAAFK5686N	KMY BUSINESS SOLUTIONS AND SERVICES LLP	1
55	AAADC13750A	LUCENT DRUGS PRIVATE LIMITED	1
56	ABHFM9216C	M/S PELSON PHARMACEUTICALS	1
57	913001996	OMEGA PIPE INSPECTION AND SERVICES PVT LTD	1

58	4603000057	P & J CRETECHEM PRIVATE LIMITED	1
59	996000836	RA CHEM PHARMA LIMITED	1
60	999000811	SAI LIFE SCIENCES LIMITED	1
61	910001651	SGD PHARMA INDIA LIMITED	1
62	910027463	SHREE JAGADAMBA HEAVY EARTH MOVERS & ENGINE	1
63	ADLFS0289D	SKY JOY GLOBAL	1
64	AJBPL3443Q	SREE UMA MAHESWARI INDUSTRIES	1
65	904005348	SRESTA NATURAL BIOPRODUCTS PVT LTD	1
66	AEGPC1835B	SRI AASHAPURI JEWELLERS	1
67	913026689	SRI PADMAVATHI EXPOTRADE PVT LTD	1
68	AAZCS9022N	SRIS SYNTHESIS PRIVATE LIMITED	1
69	904001920	SUN INDUSTRIES	1
70	988005247	SURYALAKSHMI COTTON MILLS LTD	1
71	906015090	SWAGATH URETHANE PVT LTD.	1
72	998004898	SYMED LABS LTD	1
73	901010618	TECUMSEH PRODUCTS INDIA PRIVATE LIMITED	1
74	901003573	THULLURI EXPORTS PRIVATE LIMITED	1
75	AHGPK4516Q	TIPPU EXPORTS	1
76	306040565	UNIJULES LIFE SCIENCES LTD	1
77	902008196	VAM POLY PLAST PVT LTD.	1
78	916924602	VISION PHARMACOAT PRIVATE LIMITED	1
79	903002418	ZENOTECH LABORATORIES LTD	1

**Details of Shipping Bills under Response code SB005-Invoice Mismatch pending IGST refund upto 31.12.2019 pertaining to ICD Sanathnagar,
Hyderabad**

S No	SB_NO	SB_Date	IEC	Exporter Name	GSTN ID	IGST Amount Claimed	RESPONSE Code
1	8249841	26-Aug-17	407015311	CUBANE SPECIALITY CHEMICALS PVT.LTD.,	36AADCC0379G1Z5	179538	SB005
2	8526367	08-Sep-17	991020162	CHOWDHARY ENTERPRISES	36ADFPP2331R1Z5	69933	SB005
3	3853121	29-Mar-18	916914585	BLUE SEA INDUSTRIES	36AECPN9602F1ZL	122073	SB005
4	4477210	26-Apr-18	913023256	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS	36AAECT6883F1ZZ	510461	SB005
5	4477614	26-Apr-18	913023256	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS	36AAECT6883F1ZZ	542903	SB005
6	4489169	27-Apr-18	913023256	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS	36AAECT6883F1ZZ	865893	SB005
7	7960147	01-Oct-18	916924157	CARD BOARD LEARNING GAMES PRIVATE LIMITED	36AAGCC6924O2Z0	203649	SB005
8	3445797	12-Apr-19	392072823	SUN PHARMACEUTICAL INDUSTRIES LTD.	36AADCS3124K1ZE	395118	SB005
9	4522108	29-May-19	392072823	SUN PHARMACEUTICAL INDUSTRIES LTD.	36AADCS3124K1ZE	405324	SB005
10	4655219	04-Jun-19	902003461	STIC-ON PAPERS PVT LTD	36AAFCS1039P1Z0	546355	SB005
11	5986372	01-Aug-19	902003461	STIC ON PAPERS PRIVATE LIMITED	36AAFCS1039P1Z0	646515	SB005
12	6379275	21-Aug-19	392072823	SUN PHARMACEUTICAL INDUSTRIES LTD.	36AADCS3124K1ZE	409114	SB005
13	6748508	06-Sep-19	392072823	SUN PHARMACEUTICAL INDUSTRIES LTD.	36AADCS3124K1ZE	409114	SB005
14	9093343	20-Dec-19	392072823	SUN PHARMACEUTICAL INDUSTRIES LTD.	36AADCS3124K1ZE	208070	SB005