



भारत सरकार
Government of India
वित्त मंत्रालय, राजस्व विभाग
Ministry of Finance, Department of Revenue
कार्यालय आयुक्त सीमा शुल्क (निवारक), उत्तर प्रदेश एवं उत्तराखण्ड
Office of the Commissioner, Customs (Prev) Uttar Pradesh & Uttarakhand
पांचवा तल, केन्द्रीय भवन, सेक्टर एच, अलीगंज, लखनऊ
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PUBLIC NOTICE NO. 05 /2018
DATED. 15/03/2018


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

Attention of all the Exporters and their agents working in the jurisdiction of the Customs (Preventive) Commissionerate, Lucknow is invited to CBEC Circular No. 05/2018-Customs dated 23.02.2018 regarding alternative mechanism for the process of IGST refund in invoice mis-match cases.

2. Accordingly, the exporters and their agents are requested to check the website of Customs (Prev.) Commissionerate, Lucknow www.commissionercustomslucknow.gov.in under head Public Notice & Standing Order where the list of IECs and the shipping bills, where invoice mis-match exists is being made available.

3. The concerned exporters are requested to fill the prescribed concordance table (copy enclosed as Annexure-A) indicating mapping between GST invoices and corresponding shipping bill invoices in support of the refund claim and submit it to the jurisdictional Deputy/Assistant Commissioner of respective ICDs/ ACCs. A scanned copy of the concordance table may also be forwarded to the Assistant Commissioner (Technical), Customs (Preventive) Commissionerate, Lucknow on his e-mail-supdttech@commissionercustomslucknow.gov.in

Difficulty, if any, may also be brought to the notice of Deputy/Assistant Commissioner incharge of ICDs/ACC.

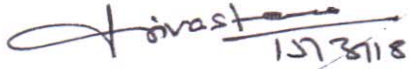

(S.K. SHARMA)
COMMISSIONER
CUSTOMS (PREV.), LUCKNOW
15.03.2018

C.No. VIII(25) 163-Tech/Public Notice/2018

Dated : 15.03.2018

Copy to:-

1. P.A to the Chief Commissioner of Customs (P) Patna Zone, Patna.
2. The Additional Commissioner, Customs (P), Commissionerate, Lucknow,
3. The Deputy Commissioner/Assistant Commissioner, Customs (P) Division, Lucknow/Bareilly/Gorkahpur/Nautanwa/Varanasi/CCSI Airport/ICD, Panki/JRY/Agra.
4. The Superintendent (Systems/Tech), Customs (P) Hdqrs., Lucknow for uploading the same at Website of the Commissionerate.
5. Notice Board/Guard File


For Assistant Commissioner (Tech)
Customs (P) Commissionerate, Lucknow
15/3/18

726 (S/L)
15-3-18

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

S l o	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