

TRADE NOTICE NO. 02/2018 DATED 06.03.2018


Attention of the Trade is invited to the following Circulars/Notifications issued by the Central Board of Excise and Customs, New Delhi for information and necessary action (copies attached).

S.N	Circular No./Notification No.	Date	Gist
1	Circular No. 27/01/2018-GST	04.01.2018	Clarifications regarding levy of GST on accommodation services, betting and gambling in casinos, horse racing, admission to cinema, homestays, printing, legal services etc.
2	Circular No. 29/03/2018-GST	25.01.2018	GST dated 25.01.2018 seeks to clarify applicability of GST on Polybutylene feedstock and Liquefied Petroleum Gas retained for the manufacture of Poly Iso Butylene and Propylene or Di-butyl para Cresol.
3	Circular No. 30/04/2018-GST	25.01.2018	GST dated 25.01.2018 clarification regarding supplies made to the Indian Railways classifiable under any chapter, other than Chapter 86 .
4	Circular No. 31/05/2018-GST	09.02.2018	Proper officer under sections 73 and 74 of the Central Goods and Services Tax Act, 2017 and under the Integrated Goods and Services Tax Act, 2017.
5	Circular No. 32/06/2018-GST	12.02.2018	Clarifications regarding GST in respect of certain services as decided in 25th GST Council meeting.
6	Circular No. 33/07/2018-GST	23.02.2018	Directions under Section 168 of the CGST Act regarding non-transition of CENVAT credit under section 140 of CGST Act or non-utilization thereof in certain cases-reg..
7	Notification 02/2018-Central Tax	20.01.2018	Seeks to extend the last date for filing FORM GSTR-3B for December, 2017 till 22.01.2018.
8	Notification 03/2018-Central Tax	23.01.2018	First Amendment 2018, to CGST Rules
9	Notification 04/2018-Central Tax	23.01.2018	Reduction of late fee in case of delayed filing of FORM GSTR-1
10	Notification 05/2018-Central Tax	23.01.2018	Reduction of late fee in case of delayed filing of FORM GSTR-5

11	Notification 06/2018-Central Tax	23.01.2018	Reduction of late fee in case of delayed filing of FORM GSTR-5A
12	Notification 07/2018-Central Tax	23.01.2018	Reduction of late fee in case of delayed filing of FORM GSTR-6
13	Notification 08/2018-Central Tax	23.01.2018	Extension of date for filing the return in FORM GSTR-6
14	Notification 09/2018-Central Tax	23.01.2018	Amendment of notification No. 4/2017-Central Tax dated 19.06.2017 for notifying e-way bill website
15	Notification 10/2018-Central Tax	23.01.2018	Amending notification No. 39/2017- Central Tax dated 13.10.2017 for cross-empowerment of State tax officers for processing and grant of refund
16	Notification 11/2018-Central Tax	02.02.2018	Seeks to postpone the coming into force of the e-way bill rules
17	Circular No. 05/2018-Customs	23.02.2018	Refund of IGST on Export- Invoice mis-match Cases -Alternative Mechanism with Officer Interface - reg.

2. All Trade Association/Chambers of Commerce and Members of Regional Advisory Committees are requested to publish the contents of this Trade Notice among their Members /Constituents.

Encl: As above


(Reshma Lakhani)
Commissioner 6/3/18

F.No.V/Misc-129/DMN/T/2017-18

Dated .03.2018

Copy to:

1. The Chief Commissioner, Central GST & CE, Vadodara Zone, Vadodara.
2. The Commissioner of UTGST & VAT, Daman & Diu.
3. The Commissioner of UTGST & VAT, Dadra & Nagar Haveli(Silvassa)
4. The Deputy/Assistant Commissioner, Division-I/II/III/IV/V/VI/VII/VIII/IX & X, Daman CGST & CE Commissionerate.
5. The Assistant Commissioner (Systems) for uploading the Trade Notice on Daman Commissionerate's website.
6. The Daman Industrial Association, Federation of Industries Association, Silvassa UT of D & NH with request to arrange delivery of the same to associates and trade members etc.
7. The JAC, Division-V is requested to send copies to trade associations of Diu.
8. Notice Board.
9. Guard File.