



# TEXPROCIL

THE COTTON TEXTILES EXPORT PROMOTION COUNCIL  
(Sponsored By Government of INDIA)

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**E Serve No. 129 of 2017  
15, 2017**

**November**

**Circular No.EPS/52/2017-18**

**To: Members of the Council**

**Sub: Refunds of IGST paid on export of goods during July and August  
2017**

**Dear Member,**

As you are aware, in its 22nd Meeting held on 6.10.2017, the GST Council had approved that by 10.10.2017, the refund of IGST paid on goods exported in July 2017 would start and refunds for subsequent months would be handled expeditiously. CBEC has already issued suitable instructions to disburse the refund of IGST paid on goods exported in July 2017 and accordingly w.e.f 10.10.2017, the refund has started getting disbursed to the exporters.

Refunds have already been disbursed in following cases:

(a) Exporter has filed GSTR 3B.

(b) Details filed in the GSTR1 and GSTR 3B by the exporter are matching with the details provided in the Shipping Bills.

However, there are many cases, where the refunds of IGST have not been effected due to errors in the EGM/ GSTR1 /Shipping Bills.

A List of errors w,r,t Refunds on exports during July 2017 and the suggestions to address these errors are enclosed herewith ([click here](#)) ( Annexure - I).

## **IGST Refunds for the export of goods in the month of August 2017**

For Refunds of IGST paid on goods exported in August 2017, exporters should file table 6A online in GSTR 1. GSTN has provided the utility to declare Table 6A. Once Table 6A is filed, it would be possible for the Customs to sanction refunds on exports made during August 2017. Exporters have been provided an option to view their shipping bills online on the ICEGATE website so that they can ensure that Table 6A is filed without any error.

Exporters are advised to ensure that the errors that has delayed the IGST refunds on exports effected during July 2017 are not repeated in subsequent months.

CBEC has issued Circular No. 42/2017-Customs dated 7.11.2017 in this regard, a copy of which is enclosed herewith ([click here](#)).

We would request you to please take a note of the above and do the needful. In case, any further clarification in this regard is needed please get in touch with us.

Thanking You,

**A.Ravi Kumar**  
**Joint Director**

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