



TEXPROCIL

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

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E Serve No. 3 of 2019

January 09, 2019

Circular No.EPS/64/2018-19

To: Members of the Council

Sub: IGST Refunds on Exports - EGM Errors

Dear Member,

As you are aware, IGST refund claims are processed based on filing of GSTR-1 and GSTR-3B returns. It has been observed that in some cases, especially LCL cargos originating from ICDs, following EGM related errors continue to hinder smooth and automatic sanction of IGST refund claims:

(i) Online filing of both local and Gateway EGM not being done on time by the concerned stakeholders.

(ii) Mismatch in local and gateway EGM details wherever both are filed online.

(iii) Non-filing of stuffing report by the Preventive officers at the Gateway Ports for the LCL cargo being consolidated at the Gateway Ports / CFs in the system.

In this regard, CBIC has issued Circular No. 01/2019- Customs dated January 2, 2019 (Copy enclosed) [click here](#) granting time till January 31, 2019 for filing the EGMs of cargos related to the past cases. Also, as per the Circular, non-compliance beyond February 1, 2019 will attract penal provisions in accordance with the law.

You are requested to please take a note of the following and do the needful.

For any clarification, please get in touch with Shri A.Ravi Kumar, Joint Director,

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Regards

Dr.Siddhartha Rajagopal
Executive Director

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