



THE COTTON TEXTILES EXPORT PROMOTION COUNCIL

(Sponsored By Government of India)

Engineering Centre, 5th Floor, 9, Mathew Road, Mumbai - 400 004. Maharashtra State, INDIA

Web.: www.texprocil.org | E-mail: info@texprocil.org | Tel.: +91-22-49444000, 23632910-12

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Circular No. EPS/21/2020-21

To: Members of the Council

Sub.: IGST Refunds on exports - Extension in SB005 alternate mechanism

Dear Member,

As you are aware, with regard to IGST refunds on exports, any mismatch between GSTR-1 and Invoice details on the shipping bills result into SB005 errors. Consequently, the IGST refunds are blocked till the error is rectified. Further, from time to time, the Government has been extending the time limits to rectify the SB005 errors.

CBIC has now once again extended the facility of SB005 error rectification in the Customs EDI system vide Circular No. 22/2020 - Customs dated April 21, 2020 as a measure to provide relief to the exporters who are passing through unprecedented challenges on account of COVID-19. This rectification facility is available for **Shipping Bills with dates upto December 31, 2019.**

A copy of the Circular is enclosed herewith [\(click here\)](#).

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

In case, you need any further clarification, please get in touch with us.

Thanking You,

A. Ravi Kumar
Joint Director

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