



TRAINING PROGRAM ON GST

At Radisson Blu Hotel (Hall Amber 2), Kaushambi, Ghaziabad

On 29th June 2017

With the new GST framework, there will be paradigm change in business models of all trade and industries and is all set to become reality from July 2017. Many awareness sessions had already been organized to know what the changes are in GST Law and on registration mechanism. Now, it's high time to **understand its implications and practical aspects and to be ready for it.**

Keeping in mind the industry demand EEPC INDIA is organizing an Intensive full day training programme on GST on 21st June at Faridabad. The Expert professional faculty on GST will give an in-depth knowledge on GST framework as currently envisaged and the manner in which businesses need to prepare themselves for a smooth transition to GST. It will also provide an understanding of the intricacies of law so that business strategies could be formulated and necessary business realignments can be done in advance.

PROGRAM SCHEDULE

Registration: 10.00 AM – 10.30 AM

Session 1 : 10.30 AM to 11.45 PM

1. Introduction to GST
2. Supply, Time of Supply,
3. Place of Supply
4. Invoice & Bill of Supply

SPEAKER – Ms. Mekhla Anand, Partner at Cyril Amarchand Mangaldas, one of the most prestigious law firms in India. She leads the indirect tax practice and brings with her extensive experience in advising large Indian and multinational companies in validating supply chains, formulating of indirect tax efficient business models, identifying innovative tax planning opportunities and advising on various aspects of GST. She has also been regularly representing clients before various indirect tax authorities and specifically before the Customs, Excise and Service Tax Appellate Tribunal (CESTAT) and Sales Tax Appellate Tribunals in relation to indirect tax disputes. In addition, she is a regular speaker at various national and international forums and frequently contributes articles on indirect tax including GST related issues in various publications and newspapers.

Session 2 : 11.45 AM to 1.00 PM

1. Input Tax Credit
2. Transition provisions
3. E Way Bill

SPEAKER – Mr. Sandeep Chilana, Partner at Shardul Amarchand Mangaldas, is an Expert in Tax planning, advisory and litigation services primarily in the area of GST, Customs, Central Excise, Service Tax and Value Added Tax/Sales Tax Laws. His core area is Analyzing, strategizing and advising clients on the impact of proposed GST levy on various business models.

Lunch Break: 1.00 PM to 2.00 PM

Session 3 : 2.00 PM to 3.30 PM

1. Intricacies in Registration
2. GST Returns
3. Job Work
4. Accounts & Records

SPEAKER – Ms. Ankita Bhasin, Sr. Associate at Shardul Amarchand Mangaldas, specializes in rendering advisory, regulatory assistance, litigation support and compliance support on matters related to Service Tax, VAT/Sales Tax, CST, Entry Tax, Excise, Customs and GST, State Industrial Policy, Foreign Trade Policy, SEZs, Export/Import controls viz SCOMET, Hazardous Wastes (Management, Handling and Trans boundary Movement) Rules etc.

Session 4 : 3.30 PM to 4.15 PM

How will Exports and Export Benefits get affected by GST :

- Impact of no exemptions for export procurements
- Impact on FTP schemes & other Export benefits

SPEAKER – Mr. Sanjay Beswal, Director, Andees Consulting, a well-established consultancy firm consulting on the matters of Imports, Exports, Deemed Exports and related customs, indirect tax and other laws and procedures. Sanjay has substantial experience in Exim related matters in a cross section of sectors and is Advisor to logistics, and commercial departments of several MNCs, Indian Organizations, Public Sector Companies and Foreign Companies. He is also a regular speaker and trainer at various forums in India and abroad, and is also a guest faculty at several institutes of repute. His firm Andees Consulting provides solution and execution of Exim matters.

Session 5 : 4.15 PM to 4.30 PM

1. Interactive Session with Commissioner, Customs, Central Excise & Service Tax, Ghaziabad
2. Interactive Session with Additional Jt. Commissioner, State VAT Authority (tbc)

Session 6 : 4.30 PM to 5.00 PM

1. Open House session
2. Concluding remarks

High Tea

WHO SHOULD ATTEND

Manufacturers & exporters, Industry Representatives, Senior Management Personnel, CEOs, CFOs, Finance / Accounts / Legal Executives, Senior Auditors and Financial Professionals / Consultants, eCommerce Businessmen, Startups, Traders, Service providers, Exporters of services, any professionals including Cost Accountants, Chartered Accountants & Company Secretaries, practitioners of Indirect Taxes etc.

PARTICIPATION COST

To cover a part of the Administrative Costs, faculty charges, course material etc. a participation fee of **Rs. 2000/- per person** is chargeable. Payment to be made by cheque in the name of EEPC India. Registration would be on first come first served basis and no cancellation would be allowed, however change in name of person would be allowed. **Limited seats! Please HURRY and block your seat.**

For further details or booking, please contact Ms Ruchika Gupta, Sr. Executive Officer, EEPC India at 9911083933, rgupta@eepcindia.net

Please send the attached Registration form duly filled in and cheque at below address.

Regards,

RAKESH SURAJ

REGIONAL DIRECTOR

EEPC INDIA

(Engineering Export Promotion Council of India)

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CIN No. : U51900WB1955NPL022644

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Radisson Blu Hotel, Hall Amber 2, Kaushambi, Ghaziabad, 29th June 2017

Registration Form

Company Name: _____

Address: _____

City _____

Pin : _____

Phone: _____ Fax: _____ Web: _____

Participant Name: _____ Designation: _____

Contact Details

T: _____ Mob: _____

Email: _____

EEPC Member Yes No

Status: Manufacturer Trader
 Exporter Other, please specify profession _____

Participation Charges : Rs. 2000/- per person

Total Cost: No. of persons who wants to register _____ X INR 2000 = INR _____

Cheque details _____

PLEASE NOTE THAT NO CANCELLATION OR REFUND WOULD BE ALLOWED IF PAYMENT IS MADE, HOWEVER CHANGER IN NAME OF PERSON WOULD BE ALLOWED

Please scan and email this application at email: rgupta@eepcindia.net, eepcrodel@eepcindia.net