

नाम : 'फूडकोर्प'

Gram : 'FOODCORP'

फैक्स नं.: एचएफसीआई एन डी

Fax No.: HFCI ND

भारतीय
खाद्य
निगम



FOOD
CORPORATION
OF INDIA

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नई दिल्ली
Head Quarters
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सं. एफ -19 / जीएसटी / 2017-18 / भाग- II / फिन / जीएसटी _51

दिनांक: - 28.03.2018

जीएसटी अनुभाग

1. GSTR-3B FILING FOR APRIL-2018 TO JUNE-2018

May please find enclosed Notification no. 16/2018 - Central Tax dated 23.03.2018 issued by Ministry of Finance vide which last date for filing of return in GSTR-3B has been notified.

In the aforementioned notification, this has also mandated to discharge the tax and other liabilities on or before the respective due dates notified for filing the GSTR-3B.

2. Effective date of E-Way Bill Rules

Reference is drawn towards circular no. F-19/GST/2017-18/Part-II/Fin/GST_50 dated 20.03.2018 vide which instructions regarding notification of E-Way Bill Rules was issued.

Now, Ministry of Finance, Govt. of India has issued Notification no. 15/2018 dated 23.03.2018 (copy enclosed) appointing the 1st day of April, 2018 as the effective date for implementation of E-Way Bill (EWB) Rules (except provision of rule 138(7) of CGST Rules, 2017) as communicated vide above referred circular.

3. Deferment of Provisions of Section 9(4) of CGST Act & 5(4) of IGST Act

Reference is drawn towards circular no. F-19/GST/2016-17/Part-I/Fin/GST_37 dated 17.10.2017 vide which instructions regarding exemption of Central Tax leviable as per section 9(4) of CGST Act, 2017 and Integrated Tax leviable as per section 5(4) of IGST Act, 2017 on supplies of goods or services or both received by the registered dealer from any unregistered supplier till 31.03.2018 was issued.

Now, Ministry of Finance, Govt. of India has issued Notification no. - 10/2018- Central Tax (Rate) and Notification no. - 11/2018- Integrated Tax (Rate) dated 23.03.2018 (copy enclosed) vide which the above exemption has been extended till 30.06.2018.

This is for your information and necessary compliance.

Encl: - As above.

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(सपना नारायण)
उप महाप्रबंधक (वित्त)

वितरण:

1. सभी ईडी (जोन) / जीएम (क्षेत्र), एफसीआई;
2. जीएम (एफ एंड ए) / डीजीएम (एफ एंड ए), जेडओ / आरओ, एफसीआई;
3. सभी क्षेत्रीय प्रबंधक, एफसीआई, डीओ;
4. निदेशक (आईएफएस), गुडगांव;
5. सभी ईडी, एफसीआई, मुख्यालय, नई दिल्ली;
6. पीएस से सीएमडी;
7. एजीएम (बिल), एफसीआई, मुख्यालय, नई दिल्ली;
8. जीएम (एफएपी), एफसीआई, मुख्यालय, नई दिल्ली;
9. जीएम (आईटी), एफसीआई, मुख्यालय एफसीआई वेबसाइट पर अपलोड करने के लिए;
10. जीएम(हिन्दी सेल), एफसीआई, मुख्यालय..... कंटेंट को हिंदी में परिवर्तित करने के लिए।