

नाम : 'फूडकोर्प'
Gram : 'FOODCORP'
फैक्स नं.: एचएफसीआई एन डी
Fax No.: HFCI ND

भारतीय
खाद्य
निगम



FOOD
CORPORATION
OF INDIA

मुख्यालय
नई दिल्ली
Head Quarters
New Delhi

00911123413241

00911143527433

16-20, बाराकम्बा लेन, नई दिल्ली - 110001. दूरभाष: 011-43527697, 43527698
16-20, BARAKHAMBA LANE, NEW DELHI - 110001, PHONE: 011-43527697, 43527698

सं. एफ-19/जीएसटी/2018-19/भाग-III/फिन/जीएसटी_68

दिनांक: - 06.09.2018

जीएसटी अनुभाग

A. As per Notification No. 39/2018- Central Tax dated 04.09.2018 issued by Government of India, following amendments relevant to FCI has been done in CGST Rules, 2017:-

1. **Change in Format for FORM ITC-04 (Return for reporting goods sent to job worker and received back)**

- The new format has been introduced for filing Form ITC-04 (Refer to Circular no. F-19/GST/2018-19/Fin/GST_53 dated 04.04.2018 and F-19/GST/2017-18/Part-II/Fin/GST_61 dated 18.07.2018)
- The additional details required in the revised form majorly include detail of challan on which the goods are received back from job worker, nature of job work done by job worker and details of wastage or loss, if any.
- Further, separate table provided for details in case the goods are received back from the job worker other than the one to whom the goods were sent out.

2. **FORM GSTR-9 Format (Annual Return)**

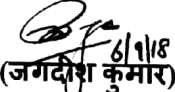
The CBIC has prescribed the Form for filing Annual Return (GSTR-9) which is to be filed alongwith audited annual accounts on or before the 31st Dec. 2018 for F.Y. 2017-18.

B. **Change in due date of filing Form ITC-04**

As per Notification No. 40/2018- Central Tax dated 04.09.2018 issued by Government of India, due date for filing FORM ITC – 04 for the period July'17 to June'18 has been extended till 30th September, 2018.

This is for your information and strict compliance.

Encl: Copy of above mentioned notifications & formats.


(जगदीश कुमार)
महाप्रबंधक (वित्त)

वितरण:

- सभी ईडी (ज़ोन) / जीएम (क्षेत्र), एफसीआई;
- जीएम (एफ एंड ए) / डीजीएम (एफ एंड ए), जेडओ / आरओ, एफसीआई;
- सभी क्षेत्रीय प्रबंधक, एफसीआई, डीओ;
- निदेशक (आईएफएस), गुडगांव;
- सभी ईडी, एफसीआई, मुख्यालय, नई दिल्ली;
- पीएस से सीएमडी;
- एजीएम (बिल), एफसीआई, मुख्यालय, नई दिल्ली;
- जीएम (एफएपी), एफसीआई, मुख्यालय, नई दिल्ली;
- एफसीआई वेबसाइट पर अपलोड करने के लिए जीएम (आईटी), एफसीआई, मुख्यालय ...।