

तार : '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 / 2017-18 / भाग- 1 / फिन / जीएसटी_40 दिनांक: - 21.11.2017

जीएसटी अनुभाग

A. GSTR-3B FILING FOR JAN.-2018 TO MAR. 2018

May please find enclosed Notification no. 56/2017 - Central Tax dated 15.11.2017 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.

B. GSTR-1, 2 & 3 FILING FOR JUL.-2017 TO MAR. 2018

Also, Notification no. 58/2017 - Central Tax dated 15.11.2017 issued by Ministry of Finance is enclosed vide which last date for filing of return in GSTR-1 has been notified.

C. Payment of Tax on advance received in case of Outward supply of goods.

Also, Notification no. 66/2017 - Central Tax dated 15.11.2017 issued by Ministry of Finance is enclosed vide which it has been prescribed that registered person other than the person opted for composition levy, shall pay the tax on outward supply of goods at the time of supply as specified under section 12(2)(a) of CGST Act, 2017.

This is for your information and necessary compliance.

संलग्न : यथोपरी।

अक्षय विशाल

(अक्षय विशाल)

महाप्रबंधक (वित्त)

वितरण:

1. सभी ईडी (ज़ोन) / जीएम (क्षेत्र), एफसीआई;
2. जीएम (एफ एंड ए) / डीजीएम (एफ एंड ए), जेडओ / आरओ, एफसीआई;
3. सभी क्षेत्रीय प्रबंधक, एफसीआई, डीओ;
4. निदेशक (आईएफएस), गुड़गांव;
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. एफसीआई वेबसाइट पर अपलोड करने के लिए जीएम (आईटी), एफसीआई, मुख्यालय ...।