



दि प्लास्टिक्स एक्सपोर्ट प्रमोशन कौन्सिल

(भारत सरकार, वाणिज्य एवं उद्योग मंत्रालय, वाणिज्य विभाग द्वारा प्रायोजित)
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THE PLASTICS EXPORT PROMOTION COUNCIL

(Sponsored by The Ministry of Commerce & Industry, Deptt. of Commerce, Government of India)
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05.09.2019

All Members/All Members of the COA

Dear Sir(s),

Subject : Extension in SB005 alternate mechanism for S/B's filed till 31.07.2019

We are The Plastics Export Promotion Council representing Indian Plastic exporting community. We are working under the aegis of Ministry of Commerce and Industry, Department of Commerce, Government of India.

We wish to inform you that CBIC has issued Custom Circular No. 26/2019-Customs Dt. 27.08.2019 regarding "GST Export refunds- extension in SB005 alternate mechanism and revised processing in certain cases including disbursal of Compensation cess".

As an effect of this circular, manual rectification process of IGST Refunds for SB005 has been extended for S/Bills filed up-to 31.07.2019 for all cases covered under circular no 40/2018 – Customs dated 24.10.2018 (<http://www.cbic.gov.in/resources/htdocs-cbec/customs/cs-circulars/cs-circulars-2018/Circular-40-2018-Customs.pdf>).

Now, errors of SB005 (S/B's post 15/11/2018 till 31/07/2019) can be manually rectified as per previously issued circulars.

Relevant members whose IGST refunds where stuck due to SB005 error (in case of S/B filed after 15/11/2018) may take it forward with IGST Refund Cell of respective customs locations for rectification/ refund processing.

For further details members may refer to the said circular using below link-
<http://www.cbic.gov.in/resources//htdocs-cbec/customs/cs-circulars/cs-circulars-2019/Circular-No-26-2019.pdf>

This is for your information.

With best regards,
Yours sincerely,

Bharti Parave
(Sr. Executive)