

कार्यालय आयुक्त, केन्द्रीय माल एवंसेवाकर एवंकेन्द्रीय उत्पाद शुल्क, माणिकबागपैलेस, पोस्टबैग नं.10, इन्दौर (म.प्र.) OFFICE OF THE COMMISSIONER

CGST & CENTRAL EXCISE

MANIK BAGH PALACE, POST BAG NO.10, INDORE - 452 001 (M.P.) PhoneNo.+91731-2762222,2360590,Fax No.+91731-2470898,2471474, 2446358,2446274,2479874 Email-technicalcex@gmail.com

फा० संख्याः।(Gen)30-01/18-19/GST/T/ 14-390

इन्दौर, दिनांक 20.08.2018

इस पत्र के साथमंत्रालय से प्राप्तअधिसूचना / परिपत्र / निर्देशव्यापारसूचना / जनसूचना / मुख्यालय इन्दौर से जारीपत्र संख्या TradeNotice No.26/2018-19 dated 20.08.2018की प्रतिआयुक्तालय, केन्द्रीय मालएवंसेवाकरएवंकेन्द्रीयउत्पाद शुल्क, इन्दौर के निम्नलिख्ति अधिकारियों एवंअन्य की सूचना / मार्गदर्शन एवंआवश्यक कार्यवाहीहेतुअग्रेषित की जारहीहै :

- मुख्य आयुक्त, केन्द्रीय माल एवंसेवाकर एवंकेन्द्रीय उत्पाद शुल्क, भोपाल ।
- 2 आयुक्त, केन्द्रीय माल एवंसेवाकर एवंकेन्द्रीय उत्पाद शुल्क, मुख्यालय इन्दौर ।
- 3 आयुक्त, (अपील)केन्द्रीय माल एवंसेवाकर एवंकेन्द्रीय उत्पाद शुल्क, भोपाल ।
- 4 अपरआयुक्त, केन्द्रीय माल एवंसेवाकर एवंकेन्द्रीय उत्पाद शुल्क, इन्दौर ।
- 5 उपआयुक्त(System), केन्द्रीय माल एवंसेवाकर एवंकेन्द्रीय उत्पाद शुल्क, इन्दौर ।
- उपआयुक्त / सहायकआयुक्त , केन्द्रीय माल एवंसेवाकर एवंकेन्द्रीय उत्पाद इन्दौर(Preventive/Review/Legal/Confidential/Technical(ST)) ।
- 7 सभीप्रभागीय उप / सहायकआयुक्त, केन्द्रीय माल एवंसेवाकर एवंकेन्द्रीय उत्पाद शुल्क, इन्दौर-I/II/III/IV/V/VI/VII/VIII Dewas
- प्रमुख लेखा अधिकारी, केन्द्रीय माल एवंसेवाकर एवंकेन्द्रीय उत्पाद शुल्क, इन्दौर ।
- 9 Shri Rajan Pillai, The Indore Customs House Agents Association, 405, Alankar Point, Geeta Bhawan Square, A.B.Road, Indore.
- 10 The Chairman Association of Industries Madhya Pradesh, 6, Polo Ground, Above State Bank of India, Indore.
- 11 The Chairman, The Madhya Pradesh Textile Mills Association, Jail Sabhagraha, 56/1, South Tukoganj, Indore.
- 12 The Chairman, All India Manufacturers Organisation, 10, Polo Ground, Industrial Estate, Indore- 452003.
- 13 The Chairman, Indore Branch of CIRC of ICAI, ICAI Bhavan, Plot No.19-B, Scheme No.78, Near SICA School, Indore.
- 14 The Chairman, Tax Practioner's Association, Room No.17, Ground Floor, Aayakar Bhavan (Main Building), Opposite White Church, Indore.

गार्ड / मास्टरफाईल ।

संलग्न : उपरोक्तानुसार

अधीक्षक(तकनीकी)

सीजीएसटी एवं केंद्रीय उत्पाद श्ल्क, मुख्यालय इंदौर







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TRADE NOTICE NO.26/2018-19

Dated \$6.08.2018

Copy of Notification No.32/2018- Central Tax dated 10.08.2018, Notification No.33/2018- Central Tax dated 10.08.2018 and Notification No.34/2018- Central Tax dated 10.08.2018 issued under F.No.349/58/2017-GST(Pt.) of Under Secretary of the Government of India, Central Board of Indirect Taxes and Customs, New Delhi is communicated herewith.

2. The contents of the Trade Notice may be brought to the knowledge of all constituent members of Trade Associations/ Chamber of Commerce and Industry/Members of RAC and all others concerned persons under the jurisdiction of CGST Commissionerate Indore.

(Issued from file C.No. I(Gen)30-01/18-19/GST/T)

(Neeray Kumar Mallick)
Commissioner

To,

As per mailing list.

Copy of Notification No.32/2018- Central Tax dated 10.08.2018, Notification No.33/2018- Central Tax dated 10.08.2018 and Notification No.34/2018- Central Tax dated 10.08.2018 issued under F.No.349/58/2017-GST(Pt.) of Under Secretary of the Government of India. Central Board of Indirect Taxes and Customs, New Delhi



[To be published in the Gazette of India, Extraordinary, Part II, Section 3, Sub-section (i)]

Government of India
Ministry of Finance
(Department of Revenue)
Central Board of Indirect Taxes and Customs
Notification No. 34/2018 – Central Tax

New Delhi, the 10th August, 2018

G.S.R...(E).- In exercise of the powers conferred by section 168 of the Central Goods and Services Tax Act, 2017 (12 of 2017) (hereafter in this notification referred to as the said Act) read with sub-rule (5) of rule 61 of the Central Goods and Services Tax Rules, 2017 (hereafter in this notification referred to as the said rules), the Commissioner, on the recommendations of the Council, hereby specifies that the return in FORM GSTR-3B of the said rules for each of the months from July, 2018 to March, 2019 shall be furnished electronically through the common portal, on or before the twentieth day of the month succeeding such month.

2. Payment of taxes for discharge of tax liability as per FORM GSTR-3B.— Every registered person furnishing the return in FORM GSTR-3B of the said rules shall, subject to the provisions of section 49 of the said Act, discharge his liability towards tax, interest, penalty, fees or any other amount payable under the said Act by debiting the electronic cash ledger or electronic credit ledger, as the case may be, not later than the last date, as specified in the first paragraph, on which he is required to furnish the said return.

[F. No. 349/58/2017-GST (Pt.)]

(Dr. Sreeparvathy S.L.) Under Secretary to the Government of India



[To be published in the Gazette of India, Extraordinary, Part II, Section 3, Sub-section (i)]

Government of India Ministry of Finance (Department of Revenue) Central Board of Indirect Taxes and Customs Notification No. 33/2018 - Central Tax

New Delhi, the 10th August, 2018

G.S.R.....(E).— In exercise of the powers conferred by section 148 of the Central Goods and Services Tax Act, 2017 (12 of 2017) (hereafter in this notification referred to as the said Act), the Central Government, on the recommendations of the Council, hereby notifies the registered persons having aggregate turnover of up to 1.5 crore rupees in the preceding financial year or the current financial year, as the class of registered persons who shall follow the special procedure as mentioned below for furnishing the details of outward supply of goods or services or both.

2. The said persons may furnish the details of outward supply of goods or services or both in FORM GSTR-1 of the Central Goods and Services Tax Rules, 2017, effected during the quarter as specified in column (2) of the Table below till the time period as specified in the corresponding entry in column (3) of the said Table, namely:

Table		
SI. No.	Quarter for which details in FORM GSTR-Lare furnished	Time period for furnishing details in FORM GSTR-1
(1)	(2)	(3)
1	July - September, 2018	31 st October, 2018
2	October - December, 2018	31 st January, 2019
3	January - March, 2019	30 th April. 2019

3. The time limit for furnishing the details or return, as the case may be, under subsection (2) of section 38 and sub-section (1) of section 39 of the said Act, for the months of July, 2018 to March, 2019 shall be subsequently notified in the Official Gazette.

[F. No. 349/58/2017-GST (Pt.)]

(Dr. Sreeparvathy S.L.) Under Secretary to the Government of India



[To be published in the Gazette of India, Extraordinary, Part II, Section 3, Sub-section (i)]

Government of India
Ministry of Finance
(Department of Revenue)
Central Board of Indirect Taxes and Customs
Notification No. 32 /2018 – Central Tax

New Delhi, the 10th August, 2018

G.S.R.....(E). - In exercise of the powers conferred by the second proviso to sub-section (1) of section 37 read with section 168 of the Central Goods and Services Tax Act, 2017 (12 of 2017) (hereafter in this notification referred to as the said Act), the Commissioner, on the recommendations of the Council, hereby extends the time limit for furnishing the details of outward supplies in FORM GSTR-1 of the Central Goods and Services Tax Rules, 2017, by such class of registered persons having aggregate turnover of more than 1.5 crore rupees in the preceding financial year or the current financial year, for each of the months from July, 2018 to March, 2019 till the eleventh day of the month succeeding such month.

2. The time limit for furnishing the details or return, as the case may be, under subsection (2) of section 38 and sub-section (1) of section 39 of the said Act, for the months of July, 2018 to March, 2019 shall be subsequently notified in the Official Gazette.

[F. No. 349/58/2017-GST (Pt.)]

(Dr. Sreeparvathy S.L.) Under Secretary to the Government of India

