

कार्यालय आयुक्त, केन्द्रीय माल एवं सेवाकर एवं केन्द्रीय उत्पाद शुल्क. माणिकवाग पैलेस, पोस्ट बैग नं.10, इन्दौर (म.प्र.)

## OFFICE OF THE COMMISSIONER **CGST & CENTRAL EXCISE**

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फा० संख्याः।(Gen)30-01/18-19/GST/T/ 21 385

इन्दौर, दिनांक 10.12.2018

इस पत्र के साथ मंत्रालय से प्राप्त अधिसूचना / परिपत्र / निर्देश व्यापार सूचना / जन सूचना / मुख्यालय इन्दौर से जारी पत्र संख्या Trade Notice No. 59/2018-19 dated 10.12.2018 की प्रति आयुक्तालय, केन्द्रीय माल एवं सेवाकर एवं केन्द्रीय उत्पाद शुल्क, इन्दौर के निम्नलिख्ति अधिकारियों एवं अन्य की सूचना / मार्ग दर्शन एवं आवश्यक कार्यवाही हेतु अग्रेषित की जा रही है :

मुख्य आयुक्त, केन्द्रीय माल एवं सेवाकर एवं केन्द्रीय उत्पाद शुल्क, भोपाल ।

2 आयुक्त, केन्द्रीय माल एवं सेवाकर एवं केन्द्रीय उत्पाद शुल्क, मुख्यालय इन्दौर ।

3 आयुक्त, (अपील) केन्द्रीय माल एवं सेवाकर एवं केन्द्रीय उत्पाद शुल्क, भोपाल ।

4 अपर आयुक्त, केन्द्रीय माल एवं सेवाकर एवं केन्द्रीय उत्पाद शुल्क, इन्दौर

5 3प आयुक्त (System). केन्द्रीय माल एवं सेवाकर एवं केन्द्रीय उत्पाद शुल्क, इन्दौर ।

सभी उप आयुक्त / सहायक आयुक्त , केन्द्रीय माल एवं सेवाकर एवं केन्द्रीय उत्पाद शुल्क, इन्दौर (Preventive/Review/Legal/Confidential/Technical(ST))

7 सभी प्रभागीय उप / सहायक आयुक्त, केन्द्रीय माल एवं सेवाकर एवं केन्द्रीय उत्पाद शुल्क, इन्दौर-I/II/III/IV/V/VI/VII/VIII Dewas

16 प्रमुख लेखा अधिकारी, केन्द्रीय माल एवं सेवाकर एवं केन्द्रीय उत्पाद शुल्क, इन्दौर ।

17 Shri Rajan Pillai, The Indore Customs House Agents Association, 405, Alankar Point, Geeta Bhawan Square, A.B.Road, Indore.

18 The Chairman Association of Industries Madhya Pradesh, 6, Polo Ground, Above State Bank of India, Indore.

19 The Chairman, The Madhya Pradesh Textile Mills Association, Jail Sabhagraha, 56/1, South Tukoganj, Indore.

20 The Chairman, All India Manufacturers Organisation, 10, Polo Ground, Industrial Estate, Indore- 452003.

21 The Chairman, Indore Branch of CIRC of ICAI, ICAI Bhavan, Plot No.19-B, Scheme No.78, Near SICA School, Indore.

22 The Chairman, Tax Practioner's Association, Room No.17, Ground Floor, Aayakar Bhavan (Main Building), Opposite White Church, Indore.

23 गार्ड / मारटर फाईल ।

संलग्न : उपरोक्तानुसार

स्भाष पुजारी अधीक्षक (तकनीकी)

सीजीएसटी एवं केंद्रीय उत्पाद शुल्क, मुख्यालय इंदौर





## OFFICE OF THE COMMISSIONER

**CGST & CENTRAL EXCISE** 

MANIK BAGH PALACE, POST BAG NO.10, INDORE - 452 001 (M.P.)
Phone No.+91731-2762222,2360590, Fax No.+91731-2470898,2471474,

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**TRADE NOTICE NO.59/2018-19** 

Dated: 10.12.2018

Copy of Notification No.62/2018- Central Tax dated 29.11.2018 and Notification No.63/2018-Central Tax dated 29.11.2018, Notification No.64/2018- Central Tax dated 29.11.2018. Notification No.65/2018- Central Tax dated 29.11.2018 and Notification No.66/2018- Central Tax dated 29.11.2018 issued under file F. No. CBEC/20/06/17/2018-GST (Pt. I) 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)

(Neerav Kumar Mallick)
Commissioner

To.

As per mailing list.

Copy of Notification No.62/2018- Central Tax dated 29.11.2018 and Notification No.63/2018- Central Tax dated 29.11.2018, Notification No.64/2018- Central Tax dated 29.11.2018, Notification No.65/2018- Central Tax dated 29.11.2018 and Notification No.66/2018- Central Tax dated 29.11.2018 issued under file F. No. CBEC/20/06/17/2018-GST (Pt. I) of Under Secretary of the Government of India, Central Board of Indirect Taxes and Customs, New Delhi.

Government of India
Ministry of Finance
(Department of Revenue)
Central Board of Indirect Taxes and Customs
Notification No. 66/2018 – Central Tax

New Delhi, the 29th November, 2018

G.S.R. .....(E).—In exercise of the powers conferred by sub-section (6) of section 39 read with section 168 of the Central Goods and Services Tax Act, 2017 (12 of 2017) (hereinafter referred to as the said Act), the Commissioner hereby extends the time limit for furnishing the return by a registered person required to deduct tax at source under the provisions of section 51 of the said Act in FORM GSTR-7 of the Central Goods and Services Tax Rules, 2017 under sub-section (3) of section 39 of the said Act read with rule 66 of the Central Goods and Services Tax Rules, 2017 for the months of October, 2018 to December, 2018 till the 31st day of January, 2019.

[F. No. 20/06/17/2018-GST (Pt. I)]

(Dr. Sreeparvathy S.L.)

Under Secretary to the Government of India

Government of India

Ministry of Finance
(Department of Revenue)

Central Board of Indirect Taxes and Customs
Notification No. 65/2018 – Central Tax

New Delhi, the 29th November, 2018

G.S.R. .....(E).—In exercise of the powers conferred by sub-section (6) of section 39 read with section 168 of the Central Goods and Services Tax Act, 2017 (12 of 2017) (hereinafter referred to as the said Act), the Commissioner hereby extends the time limit for furnishing the return in FORM GSTR-4 of the Central Goods and Services Tax Rules, 2017 for the quarter July to September, 2018 under sub-section (2) of section 39 of the said Act read with rule 62 of the Central Goods and Services Tax Rules, 2017 by a registered person paying tax under the provisions of section 10 of the said Act whose principal place of business is in Srikakulam district in the State of Andhra Pradesh, till the 30th day of November, 2018.

[F. No. 20/06/17/2018-GST (Pt. I)]

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

Government of India

Ministry of Finance
(Department of Revenue)

Central Board of Indirect Taxes and Customs
Notification No. 64/2018 – Central Tax

New Delhi, the 29th November, 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), the Central Government, on the recommendations of the Council, hereby makes the following amendments in the notification of the Government of India in the Ministry of Finance (Department of Revenue), No. 43/2018- Central Tax, dated the 10<sup>th</sup> September, 2018, published in the Gazette of India, Extraordinary, Part II, Section 3, Subsection (i) vide number G.S.R. 854(E), dated the 10<sup>th</sup> September, 2018, namely:—

In the said notification, in paragraph 2, after the second proviso, the following proviso shall be inserted, namely: –

"Provided further that the details of outward supply of goods or services or both in **FORM GSTR-1** of the Central Goods and Services Tax Rules, 2017 for the quarter from July, 2018 to September, 2018 for registered persons whose principal place of business is in Srikakulam district in the State of Andhra Pradesh shall be furnished electronically through the common portal, on or before the 30th November, 2018.".

[F. No. 20/06/17/2018-GST (Pt. I)]

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

Note:- The principal notification no. 43/2018, dated the 10<sup>th</sup> September, 2018 was published in the Gazette of India, Extraordinary, vide number G.S.R. 854(E), dated the 10<sup>th</sup> September, 2018.

Government of India
Ministry of Finance

(Department of Revenue)

Central Board of Indirect Taxes and Customs

Notification No. 63/2018 - Central Tax

New Delhi, the 29th November, 2018

G.S.R....(E).- In exercise of the powers conterred 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), the Commissioner, on the

recommendations of the Council, hereby makes the following amendments in the notification of the Government

of India in the Ministry of Finance (Department of Revenue). No. 44/2018- Central Tax, dated the 10th September,

2018, published in the Gazette of India, Extraordinary, Part II, Section 3, sub-section (i) vide number G.S.R. 855(E),

dated the 10th September, 2018, namely:-

In the said notification, in the first paragraph, after the first proviso, the following provisos shall be inserted, namely:

100

"Provided further that the details of outward supply of goods or services or both in FORM GSTR-1 of the Central

Goods and Services Tax Rules, 2017 for the month of September, 2018 for registered persons whose principal place

of business is in Srikakulam district in the State of Andhra Pradesh shall be turnished electronically through the

common portal, on or before the 30th November, 2018:

Provided also that the details of outward supply of goods or services or both in FORM GSTR-1 of the

Central Goods and Services Tax Rules, 2017 for the month of October, 2018 for registered persons whose principal place of business is in Srikakulam district in the State of Andhra Pradesh shall be furnished electronically through

the common portal, on or before the 30th November, 2018:

Provided also that the details of outward supply of goods or services or both in FORM GSTR-1 of the

Central Goods and Services Tax Rules, 2017 for the month of October, 2018 for registered persons whose principal

place of business is in in Cuddalore, Thiruvarur, Puddukottai, Dindigul, Nagapatinam, Theni, Thanjavur, Siyagangai,

Tiruchirappalli, Karur and Ramanathapuram in the State of Tamil Nadu shall be furnished electronically through the

common portal, on or before the 20th December, 2018.".

[E. No. 20/06/17/2018-GST (Pt. I)]

(Dr. Sreeparvathy S.L.)

Under Secretary to the Government of India

Note: The principal notification no. 44/2018, dated the 10th September, 2018 was published in the Gazette of

India, Extraordinary, vide number G.S.R. 855(E), dated the 10th September, 2018.

Government of India
Ministry of Finance
(Department of Revenue)
Central Board of Indirect Taxes and Customs
Notification No. 62/2018 – Central Tax

New Delhi, the 29th November, 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) 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 makes the following further amendments in notification number 34/2018 — Central Tax, dated the 10th August, 2018, published in the Gazette of India, Extraordinary, Part II, Section 3, Sub-section (i) vide number G.S.R.761(E), dated the 10th August, 2018, namely:—

In the said notification, in the first paragraph, after the fourth proviso, the following provisos shall be inserted, namely: –

"Provided also that the return in **FORM GSTR-3B** of the said rules for the month of September, 2018 and October, 2018 for registered persons whose principal place of business is in Srikakulam district in the State of Andhra Pradesh shall be furnished electronically through the common portal, on or before the 30th November, 2018:

Provided also that the return in **FORM GSTR-3B** of the said rules for the month of October, 2018 for registered persons whose principal place of business is in Cuddalore, Thiruvarur, Puddukottai, Dindigul, Nagapatinam, Theni, Thanjavur, Sivagangai, Tiruchirappalli, Karur and Ramanathapuram in the State of Tamil Nadu shall be furnished electronically through the common portal, on or before the 20<sup>th</sup> December, 2018."

[F. No. 20/06/17/2018-GST (Pt. I)]

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

Note:- The principal notification number 34/2018 was published in the Gazette of India, vide number G.S.R. 761(E), dated the 10<sup>th</sup> August, 2018 and was last amended by notification no. 55/2018, dated the 21<sup>st</sup> October, 2018, published in the Gazette of India, Extraordinary, vide number G.S.R. 1050(E), dated the 22<sup>nd</sup> October, 2018.