

Online Session on GST
Using 6 digit HSN code for GST compliance, Advance Ruling on GST, Faceless Assessment for Custom
28th May, 2021 on Zoom
3:00 pm – 6:00 pm

Programme

3.00 pm - 3.05 pm	Introduction	Mr. T B Chatterjee Chairperson - Indirect Taxes Committee The Bengal Chamber of Commerce and Industry & Partner, TCN Global and Economic Advisory Services LLP
3.05 pm - 4.00 pm	Technical Session I Using 6 digit HSN code for GST Compliance <ul style="list-style-type: none"> ➤ Genesis of HSN ➤ Indian Customs Law and GST Act How to find out the right HSN for the purpose of fixing GST and Custom Tariff Rate ➤ Issues in case right code of the Product as per HSN does not appear 	Mr. T B Chatterjee Chairperson - Indirect Taxes Committee The Bengal Chamber of Commerce and Industry & Partner, TCN Global and Economic Advisory Services LLP
4.00 pm - 4.50 pm	Technical Session II Important case decisions including Advance Ruling on GST	Mr. Pulak Saha Co Chairperson - Indirect Taxes Committee, The Bengal Chamber of Commerce and Industry & Partner - Tax & Regulatory Services Price Waterhouse & Co. LLP
4.50 pm - 5.40 pm	Technical Session III <ul style="list-style-type: none"> ➤ Faceless Assessment for Custom Processes and Issues ➤ GST Valuation Rules in case of Imported Goods and Services ➤ Recent Case laws on Custom Valuation 	Mr. M. S. Mani Co Chairperson - Indirect Taxes Committee, The Bengal Chamber of Commerce and Industry & Partner- GST, Deloitte India
5.40 pm - 6.00 pm	Q/A Session	