

**National Webinar : GST@6+ : Settling The Unsettled**  
**25<sup>th</sup> August, 2023**  
**e-platform**

**Programme**

3:00 pm – 3:05 pm	<b>Welcome Address</b>	<b>Mr. Vivek Jalan</b> Chairperson, Fiscal Affairs & Taxation Committee, The Bengal Chamber of Commerce and Industry & Partner, Tax Connect Advisory Services LLP
3:05 pm – 4:00 pm	<b>Opening Session</b> <b>Moderator : Mr. Vivek Jalan</b> , Chairperson, Fiscal Affairs & Taxation Committee, The Bengal Chamber of Commerce and Industry & Partner, Tax Connect Advisory Services LLP	
3:05 pm – 3:30 pm	<b>Special Address</b> -- <b>Warranties under GST</b> - setting and settling Past & Future Systems -- <b>Metal Scrap under GST</b> - Getting future ready	<b>Shri Devendra V. Nagvenkar</b> Additional Director General Directorate General of GST Intelligence (DGGI) – Pune
3:30 pm – 3:55 pm	<b>Special Address</b> -- <b>Expectation from Taxpayers by The Authorities</b>	<b>Ms. Nabanita Pal</b> Special Commissioner of Revenue & PRO Directorate of Commercial Taxes, West Bengal
3:55 pm – 4:00 pm	<b>Q&amp;A Session</b>	
4:00 pm – 4:20 pm	<b>Technical Session I</b> -- <b>Credit Notes</b> : Discounts Vs Incentives ; Pre Vs Post : Commercial or Taxable settlement -- Expats payments under GST	<b>Mr. P K Saha</b> Mentor, Fiscal Affairs & Taxation Committee, The Bengal Chamber of Commerce and Industry & Partner - Tax & Regulatory Services, Price Waterhouse & Co. LLP
4:20 pm – 4:45 pm	<b>Technical Session II</b> -- Threadbare discussion on all new <b>circulars / notifications/ Rules and Provisions</b> under GST -- <b>1 Vs 3B / 2B Vs 3B / E-Waybill Vs 1/2B/3B</b> : New issues and new perspectives -- Virtual Place of Business - A continuing trust for Industry!	<b>Mr. Vivek Jalan</b> Chairperson, Fiscal Affairs & Taxation Committee, The Bengal Chamber of Commerce and Industry & Partner, Tax Connect Advisory Services LLP
4:45 pm – 5:00 pm	<b>Technical Session III</b> -- <b>ISD Vs Cross Charge</b> - setting and settling Past & Future Systems	<b>Mr. Goutam Sengupta</b> General Manager - Taxation Eveready Industries India Limited
5:00 pm – 5:15 pm	<b>Technical Session IV</b> - Employer-employee relationship under GST Salary, Canteen, Transportation	<b>Mr. Raju Iyer</b> General Manager - Corporate Taxation Larsen & Toubro Limited
5:15 pm – 5:30 pm	<b>Technical Session V</b> -- Changes in Input Tax Credit after Budget 2023 and post the 50th GST Council Meeting including correlation of GSTR 2A and GSTR 3B	<b>Mr Rajarshi Dasgupta</b> Executive Director & Head of Indirect Taxes AQUILAW