

EXPORT PROMOTION COUNCIL FOR EOUs & SEZs

Ministry of Commerce & Industry, Government of India

8G, 8th Floor, Hansalaya Building, 15, Barakhamba Road, New Delhi 110 001

Tel: 23329766-69, Fax: 223329770, E-mail : epces@epces.in

AnandGiri
Deputy Director

EPCES CIRCULAR NO. 230 DATED 31-05-2016

Sub : Amendment in Appendix 6H regarding procedure to be followed for reimbursement of Central Sales Tax (CST) on supplies made to EOUs, EHTP and STP and Amendment in and ANF 7A for claim of TED Refund/Duty Drawback/Brand Rate fixation

DGFT has issued Public Notice No. 14 dated 30.5.2016 regarding amendment in Appendix 6H for procedure to be followed for reimbursement of CST on supplies made to EOUs, EHTP, STP and AayatNiryat Form 7A for application for claim of TED Refund/Duty Drawback/Brand Rate Fixation as contained in the Appendices and AayatNiryat Form of [FTP 2015-20](#).

A copy of Public Notice o. 14 dated 30.5.2016 is reproduced below for kind information and records of the members.

{TO BE PUBLISHED IN THE GAZETE OF INDIA EXTRAORDINARY PART I SECTION I}

Government of India
Ministry of Commerce & Industry
Department of Commerce
Directorate General of Foreign Trade

Public Notice No. 14/2015-2020
New Delhi, 30 May, 2016

Subject : Amendment in Appendix 6H for procedure to be followed for reimbursement of CST on supplies made to EOUs, EHTP, STP and AayatNiryat Form 7A for application for claim of TED Refund/Duty Drawback/Brand Rate Fixation as contained in the Appendices and AayatNiryat Form of [FTP 2015-20](#) – reg

In exercise of the powers conferred under paragraph 1.03 of the Foreign Trade Policy, 2015-2020, the Director General of Foreign Trade hereby makes the following amendments/corrections in Appendix 6H and ANF 7A of Appendices and AayatNiryat Forms of [FTP 2015-20](#), to be effective from the 1st April, 2015.

I. Amendment in Appendix 6H :

S N	Para No.	Existing Entry	Revised Entry
1	S.No. 4 of Annexure I to Appendix 6H	Registration No. (With date of issue) issued by S.T. Authorities under CST Act, 1956	Registration No. (with date of issue) issued by S.T. Authorities under CST Act 1956
2	S.No. 5(i) and (j) of Annexure I to Appendix 6H	5(i) Sales Tax Registration No. & Date of the supplier under Section (i) of the Central Sales Tax Act, 1956	5(i) Sales Tax Registration No. (with date of issue) of the supplier under Section 7 of the Central Sales Tax Act, 1956

			5(j) Stand deleted
3	Point (c) of Undertaking and Declaration Under Appendix 6H	Any information, if found to be incorrect, wrong or misleading, will render/us liable to rejection of our claim without prejudice to any other action that may be taken against us in this behalf. If as a result of scrutiny any excess payment is found to have been made to me/us, the same may be adjusted against any of the subsequent claims to be made by my/our firm or in the event no claim is preferred, the amount overpaid will be refunded by me/us to the extent of the excess amount paid.	Any information, if found to be incorrect, wrong or is leading, will render me/us liable to rejection of our claim without prejudice to any other action that may be taken against us in this behalf. If as a result of scrutiny any excess payment is found to have been made to me/us, the same may be adjusted against any of the subsequent claims to be made by my/our firm or in the event no claim is preferred, the amount overpaid will be refunded by me/us to the extent of the excess amount paid.
4	Para (iii) of Annexure II to Appendix 6H Para (iv) of Annexure II to Appendix 6H	The payment has been made by the said M/s.... to the DTA supplier in respect of goods received against the original invoice bill(s) as indicated in the table annexed hereto. The payments have been made through normal banking channel and have been credited to the account of the DTA suppliers.	The payment has been made by the said M/s to the “DTA/EOU/SEZ/SEZ/EHTP/STP” suppliers in respect of goods received against the original invoice bill(s) as indicated in the table annexed hereto. The payments have been made through normal baking channel and have been credited to the account of the “DTA/EOU/SEZ/EHTP/STP” supplier(s).
5	Note : appended to the Table in ANNEXURE – II of Appendix 6H	Note : Table shall show supplier wise sub total and grand total of column (v), (vii) and (x) cheque/DD amount	Note : Table shall show supplier wise sub-total and grand total of column (v), (viii) and (x). [The words cheque/DD amount stand deleted]
(II) Amendments in ANF-7A			
S N	Para No.	Existing Entry	Revised Entry
(i)	S.No. 11 of ANF-7A	If answer to Col. No. 12 is yes, Advance Authorization no. & date and file No. under which it was issued.	If answer to Col. No. 10 is yes, Advance Authorization no. & date and File no. under which it was issued.
(ii)	S.No. (6) of the Column 23	Copy of contract if supplies were to Project Authority or supplier’s copy of original ARO/Invalidation Letter (if supply against ARO/Invalidation letter issued against AA/DFIA/EPCG).	Copy of contract if supplies were made to Project Authority or supplier’s copy of original ARO or recipient’s copy of original invalidation letter, (if supply against ARO/Invalidation Letter issued against AA/FDIA/EPCG, as the case may be).

Effect of the Public Notice : Amendments/Corrections have been made to the Appendix 6H and ANF-7A of the Appendices and AayatNiryat Forms of [FTP 2015-2020](#).

Sd/-
[AnupWadhawan]
Director General of Foreign Trade
Email : dgft@nic.in