

EXPORT PROMOTION COUNCIL FOR EOUs & SEZs

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EPCES CIRCULAR NO. 258

We have been receiving a lot of questions from members on GST which have been replied from time to time. We have also taken up the matter with the Department of Commerce and Ministry of Finance.

There was a demand from the members that a FAQ may be released from the government of India on the general queries received from trade and industry. We are very happy to inform that CBEC has just released FAQ on exports. I will request the members to kindly go through the same and keep it ready for updating themselves on issues concerning exports. A copy of this FAQ is attached for perusal of the members.

Further, DGFT has also requested EPCES to EPCs to submit their queries with regard to GST. EPCES had also submitted the queries received from its members. DGFT has also forwarded a FAQ issued by CBEC. A copy of the same is also attached for kind information of members.

Further, with regards export procedure through LUT, Below is the checklist for submitting LUT:

Checklist for LUT	
S.no.	Particulars
1	A) Whether the exporter is a status holder as per para 3.2 and 3.21 of FTP 2015-20
	B) who has received the due foreign inward remittances amounting to a minimum of 10% of the export turnover, which should not be less than one crore rupees, in the preceding financial year
2	If covered under 1 (A), then copy of status holder certificate has to be provided
	If covered under 1 (B), then
3	i) CA Certificate for last year export figure
	ii) Certificate from bank for realization of foreign inward remittance
4	The exporter is not prosecuted under any present law or the previous law for tax exceeding 250 lacs
5	RFD-11 in duplicate
6	LUT on Stamp paper of Rs.100/500 or above (State wise requirement)
7	Copy of Provisional Certificate of registration in Form GST REG 25
8	PAN Card
9	Copy of IEC certificate
10	ID proof of the witness
11	Authorization to the signatory

This is for kind information of the members
