



# Gurugram Branch of NIRC

The Institute of Chartered Accountants of India  
(Setup by an Act of Parliament)

## Two Days Conference on Goods and Services Tax

*under aegis of GST & Indirect Taxes Committee*



Fri-Sat, 21<sup>st</sup> - 22<sup>nd</sup> April 2023  
09:15 AM to 04:45 PM



**Hotel Le Meridien**  
Sector 26 M.G. Road, Gurugram



Program Chairman  
**CA. Sushil Kumar Goyal**  
Chairman  
GST & Indirect Taxes Committee, ICAI



Program Director  
**CA. Amit Gupta**  
Chairman  
Gurugram Branch of NIRC of ICAI

**12 CPE Hours**



**ORGANIZED BY**

GST & INDIRECT TAXES COMMITTEE, ICAI

**HOSTED BY**

GURUGRAM BRANCH OF NIRC OF ICAI

### Registration & Payment Details:

- Registration Link: [shorturl.at/qQSW9](https://shorturl.at/qQSW9)
- Payment Link: <https://imjo.in/cFHAAW>

No fee for ARS Members of Gurugram Branch of NIRC of ICAI  
(1<sup>st</sup> April 2023 - 31<sup>st</sup> March 2024)

For others:

- Rs. 3000 + GST (both days)





**Friday, 21<sup>st</sup> April 2023**

## Programme Schedule:

**09.15 AM – 09.45 AM** | Registration

**09.45 AM – 10.00 AM** | Inaugural Session

**10.00 AM – 12 Noon** | All about GST including RCM in Logistics Sector

• *All about GST including RCM in Logistics Sector:*

GTA, Freight forwarders, CHA and other Logistics | GST on Ocean/Air Freight – Import & Export transactions | Practical challenges and judicial precedents on GST in Logistics Sector

**12 NOON – 2.00 PM** | GST ITC – Myth and Litigation

*GSTR 2A/2B vs. GSTR 3B | GST Credit when Supplier does not pay / Recipient fails to Pay within 180 days | Time Limit to avail Credit | Exempted Supplies – Reversal of Credit | Construction of Immovable Credit – GST ITC | CSR Expenses | FOC Supplies – GST ITC*

**2.00 PM – 2.45 PM Networking Lunch**

**2.45 PM – 4.45 PM** | How to Handle GST appeal, Summon, Search & Seizure

*Legal framework of appeals in GST | How to prepare appeal and related documentation | How to handle summons in the GST | How to handle Search & Seizure | Practical difficulties and Judicial precedents*

**Saturday, 22<sup>nd</sup> April 2023**

**10.00 AM – 11.00 AM** | Latest Amendments and updates in GST (based on GST Council recommendations)

**Q & A**

**11.00 AM – 12 NOON** | Practical ramifications of latest Judicial development

**12.00 NOON – 2.00 PM** | How to handle Show Cause and other Notices including Audit under GST

*How to handle ASMT 10 and other Notices | Preparation of reply to Show Cause Notices | Handling personal Hearings | How to Handle Audit under GST*

**2.00 PM – 2.45 PM Networking Lunch**

**2.45 PM – 4.45 PM** | Intricacies of E-Way Bill System including practical difficulties

*Requirements and procedure of E-Way bill system | E-way Bill in different type of transactions e.g., Transshipment, Bill to ship to, Job Work etc. | How to handle transport related hurdles including seizure of goods and penalties | Judicial precedents on E-way bill system*

## Eminent Speakers



DAY 1 | SPEAKER 1  
10.00 AM - 12 NOON

**CA. Sushil Kumar Goyal**  
CCM, ICAI



DAY 1 | SPEAKER 2  
12.00 NOON - 2 PM

**CA. Bimal Jain**



DAY 1 | SPEAKER 3  
2.45 PM - 4.45 PM

**Adv J K Mittal**



DAY 2 | SPEAKER 1  
10.00 AM - 11.00 AM

**Sh. Upender Gupta**  
PRINCIPAL ADDITIONAL  
DIRECTOR GENERAL –  
DIRECTORATE GENERAL OF TAX  
PAYER SERVICES, CBIC



DAY 2 | SPEAKER 2  
11.00 AM - 12.00 NOON

**CA. Ashish Chaudhary**



DAY 2 | SPEAKER 3  
12.00 NOON - 2 PM

**CA. Atul Kumar Gupta**  
PAST PRESIDENT, ICAI  
2020-21



DAY 2 | SPEAKER 4  
2.45 PM - 4.45 PM

**CA. Abhishek Raja Ram**





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## TEAM GURUGRAM BRANCH OF NIRC OF ICAI



CA. Amit Gupta  
Chairman



CA. Amit Kithania  
Vice-Chairman



CA. Pooja Aggarwal  
Secretary



CA. Jitender Yadav  
Treasurer



CA. Vipin Agrawal  
Chairman NICASA



CA. Jitender Sharma  
Chairman, Members in Industry



CA. Mohit Singhal  
Immed. Past Chairman



CA. Nishant Kumar  
Executive Member



CA. Himmat Yadav  
Executive Member