



Ministry of Finance  
Central Board of Indirect Taxes &  
Customs



सत्यमेव जयते

केन्द्रीय जी.एस.टी. आयुक्तालय, दमण  
CENTRAL GST COMMISSIONERATE,  
DAMAN

द्वितीय तल, हनीस लैन्डमार्क , वापी-दमण मार्ग, चला,  
वापी

2<sup>nd</sup> FLOOR, HANI'S LANDMARK, VAPI-  
DAMAN ROAD, CHALA, VAPI

Email-actechvapi@gmail.com

Ph.: 0260-2460305

Fax: 0260-  
2460484

### **TRADE NOTICE NO. 12/2017-18 DATED 13.11.2017**

Attention of the Trade is invited to the following Circulars/Orders issued by the Central Board of Excise and Customs, New Delhi for information and necessary action(copies attached).

Sr.N	Order/Circular No.	Date	Gist
1	Circular No. 11/11/2017-GST	20.10.2017	Clarification on taxability of printing contracts.
2	Circular No. 12/12/2017-GST	26.10.2017	Clarification regarding applicability of GST on the superior kerosene oil [SKO] retained for the manufacture of Linear Alkyl Benzene [LAB]-Regarding.
3	Circular No.13/13/2017-GST	27.10.2017	Clarification on Unstitched Salwar Suits - regarding.
4	Order No. 05/2017-GST	28.10.2017	Extension of time limit for intimation of details of stock held on the date preceding the date from which the option for composition levy is exercised in FORM GST CMP-03
5	Order No. 06/2017-GST	28.10.2017	Extension of time limit for submitting application in FORM GST REG-26
6	Order No.07/2017-GST	28.10.2017	Extension of time limit for submitting the declaration in FORM GST TRAN-1 under rule 117 of the Central Goods and Services Tax Rules, 2017
7.	Order No. 08/2017-GST	28.10.2017	Extension of time limit for submitting the declaration in FORM GST TRAN-1 under rule 120A of the Central Goods and Service Tax Rules, 2017
8.	Circular No. 14/2017-Customs	30.10.2017	Implementation Electronic sealing for containers by exporters under self-sealing procedure prescribed by Circular 26/2017-Cus dated 1 <sup>st</sup> July 2017, Circular 36/2017 dated 28.08.2017 and 37/2017 dated 20.09.2017-reg.
9.	Circular No. 14/14 /2017 - GST	06.11.2017	- Procedure regarding procurement of supplies of goods from DTA by Export Oriented Unit (EOU) / Electronic Hardware Technology Park (EHTP) Unit / Software Technology Park (STP)

			Unit / Bio-Technology Parks (BTP) Unit under deemed export benefits under section 147 of CGST Act, 2017 - reg.
10.	Circular No.15 /15/2017 - GST	06.11.2017	Due date for generation of FORM GSTR-2A and FORM GSTR-1A in accordance with the extension of due date for filing FORM GSTR-1 and GSTR-2 respectively - reg.

2. All Trade Association/Chambers of Commerce and Members of Regional Advisory Committees are requested to publish the contents of this Trade Notice among their Members /Constituents.

Encl: As above

(Reshma Lakhani)  
Commissioner

F.No.V/Misc-08/SIL/T/17-18

Dated 14.11.2017

**Copy to:**

- 1 The Chief Commissioner, Central GST & CE, Vadodara Zone, Vadodara.
- 2 All Principal Commissioner/Commissioner, Central GST & CE of Vadodara Zone.
- 3 The Commissioner of UTGST & VAT, Daman & Diu and DNH(Silvassa)
- 4 The Deputy/Assistant Commissioner, Division-I/II/III/IV/V/VI/VII/VIII/IX & X, Daman CGST & CE Commissionerate.
- 5 The Assistant Commissioner (Systems) for uploading the Trade Notice on Daman Commissionerate's website.
- 6 The Daman Industrial Association, Federation of Industries Association, Silvassa UT of D &NH with request to arrange delivery of the same to associates and trade members etc.
- 7 Notice Board.
- 8 Guard File