



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,  
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## **TRADE NOTICE NO. 14/2017-18 DATED .11.2017**

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

S.N	Circular No./Notification No.	Date	Gist
1	Circular No 44/2017-Customs	18.11.2017	Implementation electronic sealing for containers by exporters under self sealing procedure by Circular 26/2017-Cus dated 01.07.2017, 36/2017 dated 28.08.2017, 37/2017 dated 20.09.2017 & 41/2017 dated 30.10.2017-reg.
2	Notification 55/2017-Central Tax	15.11.2017	Twelfth amendment to CGST Rules, 2017
3	Notification 56/2017-Central Tax	15-11-2017	Seeks to mandate the furnishing of return in FORM GSTR-3B till March, 2018
4	Notification 57/2017-Central Tax	15-11-2017	Seeks to prescribe quarterly furnishing of FORM GSTR-1 for those taxpayers with aggregate turnover of upto Rs.1.5 crore
5	Notification 58/2017-Central Tax	15-11-2017	Seeks to extend the due dates for the furnishing of FORM GSTR-1 for those taxpayers with aggregate turnover of more than Rs.1.5 crores
6	Notification 59/2017-Central Tax	15-11-2017	Seeks to extend the time limit for filing of FORM GSTR-4
7	Notification 60/2017-Central Tax	15-11-2017	Seeks to extend the time limit for furnishing the return in FORM GSTR-5, for the months of July to October, 2017
8	Notification 61/2017-Central Tax	15-11-2017	Seeks to extend the time limit for furnishing the return in FORM GSTR-5A for the months of July to October, 2017
9	Notification 62/2017-Central Tax	15-11-2017	Seeks to extend the time limit for furnishing the return in FORM GSTR-6 for the month of July, 2017
10	Notification 63/2017-Central Tax	15-11-2017	Seeks to extend the due date for submission of details in FORM GST-ITC-04

11	Notification Tax	64/2017-Central	15-11-2017	Seeks to limit the maximum late fee payable for delayed filing of return in FORM GSTR-3B from October, 2017 onwards
12	Notification Tax	65/2017-Central	15-11-2017	Seeks to exempt suppliers of services through an e-commerce platform from obtaining compulsory registration
13	Notification Tax	66/2017-Central	15-11-2017	Seeks to exempt all taxpayers from payment of tax on advances received in case of supply of goods
14	Circular No.	18/18/2017	16.11.2017	Refund of unutilized input tax credit of GST paid on inputs in respect of exporters of fabrics.
15	Circular No.	19/19/2017	20.11.2017	Clarification on taxability of custom milling of paddy.

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 .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.