



केन्द्रीय शुल्क, केन्द्रीय उत्पाद शुल्क व सेवा कर के आयुक्त का कार्यालय
OFFICE OF THE COMMISSIONER OF CENTRAL TAX, CENTRAL EXCISE AND SERVICE TAX
मेडचल आयुक्तलाय, MEDCHAL COMMISSIONERATE
H No:11-4-649/B, LAKDIKAPUL, HYDERABAD-500004
E-Mail: cgst.mdclcommr@gov.in Phone No:040-24303013

प.संख्या C.No.IV/16/37/2017-Tech

दिनांक Date: 28.09.2018

Trade Facility No. 20/2018-GST

Sub: Communication of Notifications and Circulars - Reg

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The copies of the CBIC Notifications and Circulars tabulated below are enclosed herewith for information, guidance and necessary action.

Sl No.	Circular/Notification No./Date	Subject
1	Circular No. 27/2018- Customs dated 14th August, 2018	Clarification regarding bank guarantee requirement for bond executed by EOUs- reg
2	Circular No. 56/30/2018- GST dated 24 th August, 2018	Clarification regarding removal of restriction of refund of accumulated ITC on fabrics - reg
3	Notification No. 43/2018 - Central Tax dated 10th September, 2018	Seeks to extend the due date for filing of FORM GSTR - 1 for taxpayers having aggregate turnover up to Rs 1.5 crores.
4	Notification No. 44/2018 - Central Tax dated 10th September, 2018	Seeks to extend the due date for filing of FORM GSTR - 1 for taxpayers having aggregate turnover above Rs 1.5 crores.
5	Notification No. 45/2018 - Central Tax dated 10th September, 2018	Seeks to extend the due date for filing of FORM GSTR - 3B for newly migrated (obtaining GSTIN vide notification No. 31/2018- Central Tax, dated 06.08.2018) taxpayers [Amends notf. No. 21/2017 and 56/2017 - CT].
6	Notification No. 46/2018	Seeks to extend the due date for


	- Central Tax dated 10th September, 2018	filing of FORM GSTR - 3B for newly migrated (obtaining GSTIN vide notification No. 31/2018-Central Tax, dated 06.08.2018) taxpayers [Amends notf. No. 35/2017 and 16/2018 - CT]
7	Notification No. 47/2018 - Central Tax dated 10th September, 2018	Seeks to extend the due date for filing of FORM GSTR - 3B for newly migrated (obtaining GSTIN vide notification No. 31/2018-Central Tax, dated 06.08.2018) taxpayers [Amends notf. No. 34/2018 - CT].
8	Notification No. 48 /2018 - Central Tax dated 10th September, 2018	Seeks to make amendments (Ninth Amendment, 2018) to the CGST Rules, 2017.
9	Circular No.62/36/2018-GST dated 12th September, 2018	Levy of GST on Priority Sector Lending Certificates (PSLC) - reg
10	Notification No. 49 /2018 - Central Tax dated 13th September, 2018	Notification amending the CGST Rules, 2017 (Tenth Amendment Rules, 2018)
11	Notification No. 50 /2018 - Central Tax dated 13th September, 2018	Seeks to bring section 51 of the CGST Act (provisions related to TDS) into force w.e.f 01.10.2018
12	Notification No. 51 /2018 - Central Tax dated 13th September, 2018	Seeks to bring section 52 of the CGST Act (provisions related to TCS) into force w.e.f 01.10.2018
14	Circular No. 63/37/2018 - GST dated 14th September, 2018	Clarification regarding processing of refund claims filed by UIN entities - reg
15	Circular No. 64/38/2018-GST dated 14th September, 2018	Modification of the procedure for interception of conveyances for inspection of goods in movement, and detention, release and confiscation of such goods and conveyances, as clarified in Circular Nos. 41/15/2018-GST dated 13.04.2018 and 49/23/2018-GST dated 21.06.2018 - reg
16	Notification No. 52 /2018 - Central Tax dated 20th	Seeks to notify the rate of tax collection at source (TCS) to be

NOTE: Please call the toll free number: 1800 599 5399 or mail to gstqueries.medchal@gmail.com to seek clarifications regarding GST issues, if any. (Initiatives of Central GST, Hyderabad Zone)

September, 2018	collected by every electronic commerce operator for intra-State taxable supplies
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2. All the Trade Associations are requested to bring the contents of the Trade Facility to all concerned.

Encl: As above.


(M. Srinivas) 29/9/18
COMMISSIONER

Copy submitted to:

The Chief Commissioner of Customs, Central Tax, Central Excise and Service Tax, Hyderabad Zone.

Copy to:

1. The Federation of Telangana & Andhra Pradesh Chamber of Commerce and Industry, Federation House, 11-6-841, Red Hills, Hyderabad - 500004.
2. The Joint Commissioner, CCO, with a request to get the details updated on the Zonal Website as per the above details.
3. The Deputy/Assistant Commissioner, Medchal, Malkajgiri, Jeedimetla, Kukatpally, Sangareddy, Karimnagar, Nizamabad, Mancherial Divisions.
4. Superintendent (Computers) for uploading on official website <http://cexhyd1.nic.in/>
5. As per Distribution list.

