



भारत सरकार GOVERNMENT OF INDIA
वित्त मंत्रालय MINISTRY OF FINANCE
राजस्व विभाग DEPARTMENT OF REVENUE

सीमा शुल्क आयुक्त का कार्यालय
OFFICE OF THE COMMISSIONER OF CUSTOMS
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Sevottam Compliant



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Trade Facility No: 02/2018

The prerequisites for sanction of refund of IGST paid are filing of GSTR 3 B and table 6A of GSTR 1 on the GSTN portal and Shipping Bill on Customs EDI system by the exporter. It is essential that exporters should ensure that there is no discrepancy in the information furnished in Table 6A of GSTR 1 and the Shipping Bill. It has been observed that certain common errors such as incorrect Shipping Bill number in GSTR1, mis-match of invoice number and IGST amount paid, wrong bank account etc. are being committed by exporters while filing their returns. These errors are the sole reason for delay in grant of refunds, or rejection thereof.

Exporters are given facility to register themselves www.icegate.gov.in and check status of their refund claims. While information has been made available to Exporters on the ICEGATE portal, they may also contact jurisdictional Customs authorities to check the errors they have committed in furnishing information in GST returns and Shipping Bill, and rectify them at the earliest.

As the Customs system is designed to automatically grant refunds without involvement of any officer by matching information that is furnished on GSTN portal and Customs system, the onus is on the exporters to fill in all the details accurately. Exporters may therefore take due precaution to ensure that no errors creep in while filing Table 6A of GSTR 1.

The most common response codes in data matching and their remedial action are given in the "STEP BY STEP GUIDE ON IGST REFUND MODULE IN ICES".

Guide on IGST refund module can be downloaded using the following link.

http://www.cochincustoms.gov.in/upload/manual/STEP_BY_STEP_GUIDE_ON_IGST_REFUND_MODULE_IN_ICES.pdf

(ANIL KUMAR S)
ADDL COMMISSIONER

F. No: S34/40/2017 Dbk Cus

Dated :02.02.2018

सेवा में To

1. The Chief Commissioner of Customs, Central Excise & Central Taxes, Thiruvananthapuram Zone
2. All DCs/ACs/Sections/Airport/ACC/PAD/CSEZ/CSL/CFSS
3. Commissioner file/Notice Board/EDI for upolading