



केन्द्रीय वस्तु एवं सेवा कर आयुक्तालय, सिलीगुड़ी GOVERNMENT OF INDIA SILIGURI CGST & CX COMMISSIONERATE C. R. BUILDING, HAKIMPARA, SILIGURI-734001, WB

Tele - 0353- 2523124

Fax - 0353- 2523146

Email - siliguri@excise.nic.in

C.No. V(08)01/GST/TN/Tech/Slg.Com/18-19/

Dated: 07.09.18

Trade Notice No. 13/GST/2018

Attention of the Trade & Industries, field formations, departmental officers and all others concerned is invited to the following Circulars issued by the Central Board of Indirect Taxes & Customs enumerated hereunder for information, guidance and compliance please.

S.No.	Circular No. &	Earlier reference	Issuing Authority	Subject Regarding
	Date	no. & Date		
1	57/31/2018-GST dated 04.09.2018		Commissioner (GST), CBIC, GST Policy wing, New Delhi	Scope of Principal agent relationship in the context of Schedule I of the CGST Act
2	58/32/2018-GST dated 04.09.2018	Circular no. 42/16/2018-GST dated 13.04.2018	Commissioner (GST), CBIC, GST Policy wing, New Delhi	Recovery of arrears of wrongly availed CENVAT credit under the existing law and inadmissible transitional credit
3	59/33/2018-GST dated 04.09.2018	Circular no. 37/11/2018-GST dated 15.03.2018	Commissioner (GST), CBIC, GST Policy wing, New Delhi	Clarification on refund related issues
4	60/34/2018-GST dated 04.09.2018	Notification Nos. 6/2017-Central Tax(Rate), 6/2017- Integrated Tax (Rate) & 6/2017-Union Territory Tax (Rate) all dated 28.06.2017	Commissioner (GST), CBIC, GST Policy wing, New Delhi	Processing of refund applications filed by Canteen Stores Department (CSD)
5	61/35/2018-GST dated 04.09.2018		Commissioner (GST), CBIC, GST Policy wing, New Delhi	E-way bill in case of storing of goods in godown of transporter

It may be noted that the aforementioned Circular is also available on official website i.e. http://www.cbec.gov.in.

आयुक्त / COMMISSIONEI