

Government of India
Ministry of Commerce and Industry
Department of Commerce
Directorate General of Foreign Trade

Public Notice No. 14 /2015-2020
New Delhi: 30 May, 2016

Subject: Amendment in Appendix -6H [Procedure to be followed for reimbursement of Central Sales Tax (CST) on supplies made to Export Oriented Units (EOUs) and units in Electronic Hardware Technology Park (EHTP) and Software Technology Park (STP)] and ANF 7A [Application for claim of TED Refund/Duty Drawback/Brand Rate Fixation] as contained in the Appendices and Aayat Niryat Forms of FTP 2015-20-reg.

In exercise of powers conferred under paragraph 1.03 of the Foreign Trade Policy, 2015-2020, the Director General of Foreign Trade hereby makes the following amendments/corrections in Appendix-6H and ANF 7A of Appendices and Aayat Niryat Forms of FTP 2015-20, to be effective from the 1st of April, 2015:

I. Amendment in Appendix 6H:

S.No	Para No.	Existing Entry	Revised Entry
1.	S.No. 4 of Annexure-I to Appendix- 6H	Registration No (With date or issue) issued by S.T. Authorities under CST Act 1956	Registration No (With date of issue) issued by S.T. Authorities under CST Act 1956
2.	S.No. 5(i) and (j) of Annexure-I to Appendix- 6H	5(i) Sales Tax Registration No. & date of the supplier under Section (j) of the Central Sales Tax Act, 1956.	5(i) Sales Tax Registration No. (with date of issue) of the supplier under Section 7 of the Central Sales Tax Act, 1956. 5 (j) stands deleted
3.	Point (c) of Undertaking and Declaration Under Appendix-6H	Any information, if found to be incorrect, wrong or misleading, will render/us liable to rejection of our claim without prejudice to any other action that may be taken against us in this behalf. If as a result of scrutiny any excess payment is found to have been made to me/us, the same may be adjusted against any of the subsequent claims to be made by my/our firm or in the event no claim is preferred, the amount overpaid will be refunded by me/us to the extent of the excess amount paid.	Any information, if found to be incorrect, wrong or misleading, will render me/us liable to rejection of our claim without prejudice to any other action that may be taken against us in this behalf. If as a result of scrutiny any excess payment is found to have been made to me/us, the same may be adjusted against any of the subsequent claims to be made by my/our firm or in the event no claim is preferred, the amount overpaid will be refunded by me/us to the extent of the excess amount paid.

4.	Para (iii) of Annexure II to Appendix 6H	The Payment has been made by the said M/s. to the DTA suppliers in respect of goods received against the original invoice bill(s) as indicated in the table annexed hereto.	The Payment has been made by the said M/s. to the "DTA/EOU/SEZ/EHTP/STP" suppliers in respect of goods received against the original invoice bill(s) as indicated in the table annexed hereto.
	Para (iv) of Annexure II to Appendix 6H	The payments have been made through normal banking channel and have been credited to the accounts of the DTA suppliers.	The payments have been made through normal banking channel and have been credited to the account of the "DTA/EOU/SEZ/EHTP/STP" supplier(s).
5.	Note appended to the Table in ANNEXURE-II of Appendix-6H	Note: Table shall show supplier-wise sub-total and grand total of column (v), (vii) and (x) Cheque/DD amount.	Note: Table shall show supplier-wise sub-total and grand total of column (v), (viii) and (x). [The words cheque/DD amount stand deleted]

(II) Amendment in ANF-7A:

S. No	Para No.	Existing Entry	Revised Entry
(i)	S. No. 11. of ANF-7A	If answer to Col. No 12 is yes, Advance Authorization no. & date and File.no. under which it was issued.	If answer to Col. No 10 is yes, Advance Authorization no. & date and File. no. under which it was issued.
(ii)	S. No. (6) of the Column 23	Copy of contract if supplies were to Project Authority or supplier's copy of original ARO/Invalidation Letter (if supply against ARO/ Invalidation Letter issued against AA /DFIA/EPCG).	Copy of contract if supplies were made to Project Authority or supplier's copy of original ARO or recipient's copy of original Invalidation Letter, (if supply against ARO/Invalidation Letter issued against AA / DFIA / EPCG, as the case may be).

Effect of the Public Notice: Amendments/Corrections have been made to the Appendix-6H and ANF 7A of the Appendices and Aayat Niryat Forms of FTP 2015-2020.



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