

NOTE**Sub: IGST Refund to Exporters**

The IGST refunds to following Exporters are pending due to 'SB005' errors (mismatch of Invoice numbers), 'SB003' errors and SB006 Error for the Shipping Bills filed up to 30.06.2018. Accordingly, attention is also invited to CBIC Circular No. 05/2018-Cus. dated 23.02.2018 and this Custom House P.N.No.09/2018 dated 26.02.2018 regarding sanction of IGST refunds through Officer Interface. The exporters are required to submit the concordance table (as per P.N. 09/2018 dated 26.02.2018) along with required documents so as to process the IGST refund claims.

SB005 ERROR

NAME OF THE EXPORTER	No. of Shipping Bills	IGST Amount pending
BEACH MINERALS COMPANY ANDHRA PVT. LTD	1	132388
BEEKAY STEEL INDUSTRIES LTD.	2	483926
BHARATHI ASSOCIATES	1	206539
BLAST ABRASIVE PVT.LTD.	3	256152
DEV INTERNATIONAL	2	147655
FONDELCO METAL & ALLOYS PVT LTD	1	5751
HINDALCO INDUSTRIES LIMITED	1	57037623
HISARIA IMPEX PVT. LTD.	1	607
JFK INTERNATIONAL	1	1215661
KT EXPORTS,	5	633
LEXUS PAINTS & COATINGS,	1	86400
M P METALS & ALLOYS	4	580562
MANTRI GRANITE INDUSTRIES	1	132500
OLAM AGRO INDIA PRIVATE LIMITED	2	1690555
PANDIKKAD TRADERS	2	104838
POLLUTECH ENGINEERING,	3	1407520
PUSHPIT STEELS PRIVATE LIMITED,	2	16683
SARDA ENERGY & MINERALS LIMITED	5	13975740
SHEETAL FERRO ALLOYS AND CEREMICS (INDIA) PVT. LTD	1	1234440
SHREE BHOLEY ALLOYS PRIVATE LIMITED	4	2045189
SMS INDIA PRIVATE LIMITED	1	596629
SPONGE ENTERPRISES PVT. LTD	4	780584
SRI HEMA TRADERS	4	958420
STEEFO ENGINEERING CORPORATION.	1	3402
TATA INTERNATIONAL LIMITED	2	594270
TRIMEX SANDS PRIVATE LIMITED	48	6486841
UTKAL ALUMINA INTERNATIONAL LTD.	1	678300

SB003 ERROR

NAME OF THE EXPORTER	No. of Shipping Bills	IGST Amount pending
BRGD INGOT PRIVATE LIMITED	1	685174
TATA INTERNATIONAL LIMITED	2	1266838

SB006 ERROR

NAME OF THE EXPORTER	No. of Shipping Bills	IGST Amount pending
TATA INTERNATIONAL LIMITED	1	247293


31.8.18
(J S MOR)
ASST. COMMISSIONER OF CUSTOMS (DBK)

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