

2nd September, 2021

Dear Sir/Madam

SEPC MASTER CLASS SERIES

“Procedures related to Export of Services under GST, FTP & FEMA.”
11th September 2021, Zoom Platform, 11.00AM-01.00PM

We are pleased to inform that SEPC will be organizing workshops, training sessions and focused interaction of existing, upcoming and aspiring services exporters. These programmes will be organized under a new initiative **“SEPC MASTER CLASS SERIES.”**

As part of the initiative, we are pleased to inform you that the first Master Class is being organized on the topic **“Procedures related to Export of Services under GST, FTP & FEMA.”**

Ahmedabad Branch of WIRC of ICAI is supporting this programme under Master Class Series

The brief details of the programme is as follows:

- Objective: To give insight into the concepts, practical aspects & procedures related to export of services under GST, FTP & FEMA. The Master Class will help you strengthen and enhance your knowledge and clarify your queries /doubts about export of services from GST, FTP & FEMA perspective.

- Following topics will be covered:

Meaning / Definition of Export of Services	Place of Supply
Realisation	E-Invoice
Valuation	Reporting in GST Returns
Availability of ITC	LUT / Bond
Applicability of TDS / TCS provisions	Supply to SEZ
Nature of Supply	FTP Provisions for Services
FEMA provisions	Time of Supply

- Participation for this Master Class is free but prior registration is mandatory.
- Registration link is available on www.servicesepec.org
- To register you may kindly click the link:
https://us02web.zoom.us/webinar/register/WN_Aj97UOjSSQKS0UZLxZMKpA

Master Class Expert:

- **Shri Sreeram Kaza**

Profile of the Expert:

He has 30 years hands on experience in all the fields of the Indirect Tax and its allied subjects – Central Excise, Service Tax, Customs, Foreign Trade Policy, GST, EOU, SEZ, FEMA, State Prohibition and Excise, Narcotic Drug and Psychotropic Substances Act. He has authored various articles on Indirect Taxation which have been published in renowned publications and has also provided more than 200 seminars/ webinars on Indirect Tax subjects across the India. He was Regional Advisory Committee Member for Central Excise and Customs and Service Tax and EXIM Club Baroda for quite some time. Throughout his career, he has worked at leadership positions in Indirect Tax function with reputed corporates - L&T, Godrej, Thapar Group, General Motors India, Alembic Pharmaceuticals Ltd. Currently working as a Vice President - Indirect Taxation, at Intas Pharmaceuticals Limited, Ahmedabad.

Looking forward to your participation.

With best regards,

Maneck Davar
Chairman, SEPC

