



National Conference on Indirect Taxes - "GST Dnyan Manthan"



Organized By: GST & Indirect Taxes Committee

Hosted By: Pimpri Chinchwad Branch of WIRC of ICAI.

Date & Time	Venue
13 th December, Friday & 14 th December, Saturday 2019.	BIMM Balaji Institute Of Modern Management, Survey No. 55/2-7, Off Mumbai-Bangalore Bypass, Tathawade, Pune, Maharashtra 411033.
Venue in charge Name & Contact No:	Branch Chairman - CA. Santosh Sancheti- Mob no-9822277501.
Online Registration Link:	https://bit.ly/2Xw5mXk
Offline Mode:	Cheque to be Drawn: Pimpri Chinchwad Branch of WIRC of ICAI. Bank Name: Bank of India, Branch - Nigdi, Pune -44 A/c No.: 055620110000230, IFSC Code: BKID0000556
	In case of deposit of Cheque / NEFT please mail us the details like name, Registration no., Cheque no/ reference no. / deposit slip on pimpri.chinchwad@icai.org
Registration & Tea: 08:30 a.m. to 9:30 a.m.	
9.30AM-10.00 Inauguration	
DAY-1	
Timing	Topics & Speakers
10 AM- 11.30 AM	<i>Blocking of E-Way bill, Approach for practical issues in ITC & introduction to New Return filling Mechanism & E-Invoicing.</i> *Speaker- CA (Adv) Jatin Harjai, Jaipur
11.30 AM- 11.45 AM	<i>Tea Break</i>
11.45 AM- 1.15 PM	<i>ITC Optimization and Cost reduction through Indirect Taxes - Possible value add & Tax planning.</i> *Speaker-CA Abhay Desai, Baroda
Lunch - 1.15PM-2.15 PM	
2.15 PM- 3.45 PM	<i>Principles of assorted past landmark judgments, Tran 1 issues - Impact/ relevance in GST regime-</i> * Speaker- - Adv. Vaitheeswaran , Chennai.

3.45 PM- 4.00 PM Tea Break

4.00 PM- 5.30 PM	Critical issues in Annual Returns & Audit - Role of Chartered Accountants in Certification. <i>* Speaker- CA Jatin Christopher, Bangalore.</i>
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DAY-2

Timing	Topics & Speakers
9.30 AM-11.00 AM	<i>How to handle Departmental Audit & Fraud investigations - Role of Professionals & Businesses.</i> <i>* Speaker- - CA (Adv) Avinash Poddar, Surat</i>
11.00 AM-11.15 AM	Tea Break
11.15 AM -12.45 PM	Emerging litigation in GST & Areas of future disputes. <i>* Speaker- Adv. Lakshmikumaran, Delhi.</i>

12.45 AM -01.45 PM Lunch

Timing	Topics & Speakers
1.45 PM -03.15 PM	Art of Influencing People- <i>* Speaker- Mr. Praantik Panigrahi.</i>
3.15 PM -03.30 PM	Tea Break
3.30 PM -05.00 PM	<i>Panel Discussion on critical issues in levy, Input Tax Credits, Exports & Refunds, Composite/ Mixed supply, Time of Supply, Place of Supply in GST.</i> <i>* Speakers-</i> <i>CA Sushilkumar Goyal (Chairman IDT Committee</i> <i>CA Sunil Gabhawalla</i> <i>Adv. Bharat Raichandani</i> <i>CA Rajesh Shukla</i> <i>CA Ravi Kumar Somani (Moderator)</i>

Programme Chairman CA. Sushil Goyal, Chairman, GST & Indirect Taxes Committee ☎ +91 0120-3045954 ✉ idthc@icai.in	Programme Convener CA. Chandrashekhar Chitale, Central Council Member.	Programme Co-ordinator CA. Santosh Sancheti-Chairman , Pimpri Chinchwad Branch of WIRC of ICAI.	Contact for Registration: 9503111836/ 8237119966/77.
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Limited Seats, registration will be on first come-first serve basis.

- 1. Fees :- Member- up to 30th Nov Rs. 1500+ GST
After 30th Nov Rs.1800 +GST.*
- 2. Non Member- up to 30th Nov Rs. 1800+ GST
After 30th Nov Rs.2100 +GST.*
- 3. 12 CPE Hours will be granted subject to attendance.*