

## **SHREE SIDDHIVINAYAK & ASSOCIATES**

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**EXPERTS IN** : GST, CUSTOMS, CENTRAL EXCISE & SERVICE TAX MATTERS AND COURT MATTERS.

- Heading GST meetings and conducting training with cross functional team on GST matter.
- Successfully GST Implementation in 25 Companies without any hurdles.
- Monitoring 25 Companies and advice time to time on GST progress.
- Leading and guiding 25 Companies for GST Implementation
- Ensuring timely compliances of GST and guidance of proper utilization of GST input credit
- Claimed transitional GST Input credit without any delay.
- Representing companies for GST related matters.
- Continuously updating companies for any GST amendments and making procedural or documentation changes accordingly.
- Advice on Area based exemption notification.
- Regular meeting with MP&L team on changes.
- Reconciliation of GST accounts and mapping with all plants.
- GST compliances and ensuring timely intimation before authority.
- IGST refund due to export of GST.
- Pre-Post Export benefits.
- Compliances before DGFT on various matters.
- Timely redemption of EPCG, Advance licenses without any liability.
- Handling all old litigations with Central Excise & Service Tax department.