

E-way Bill & GST

17 December 2024 03:00 PM - 17 December 2024 05:00 PM

Brief Overview:

Session content:

- MODULE I

1. E-Way Bill: Introduction and Overview
2. What is an E-Way Bill? Definition and Importance
3. Key Provisions of E-Way Bill under GST
4. Applicability of E-Way Bill: Threshold Limits for Transactions
5. Exemptions from E-Way Bill Requirements.
6. Generating and Validating E-Way Bills.

MODULE II

1. Process of E-Way Bill Generation: Step-by-Step Guide
2. Modes of Generating E-Way Bill: Online, SMS, and App-Based Methods
3. Validity and Expiry of E-Way Bills
4. Practical Demonstration of E-Way Bill Generation
5. Documentation and Compliance with E-Way Bill Rules

MODULE III

1. Consignment and Transportation Rules
2. Responsibilities of Consignor, Consignee, and Transporter
3. Penalties and Consequences of Non-Compliance
4. Penalties for Non-Issuance of E-Way Bills

GST MODULE I

1. Introduction to GST
2. Overview of GST: Concept, Need, and Benefits
3. Types of GST: CGST, SGST, IGST, and UTGST
4. GST Framework: Components and Structure
5. Key Definitions under GST

6. Registration and Compliance under GST
7. Process of GST Registration
8. Understanding the GST Rates and Exemptions
9. Input Tax Credit (ITC) Mechanism
10. GST Audit and Assessments & Refunds.
11. Recent Amendments and Key Updates in GST & E-Way Bill System.
12. Latest Amendments in GST Laws

For Whom:

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Key Takeaways:

Facilitator profile:

Dr. R. Subramanian

Financial Adviser specializing in MSME, TN & Puducherry. Visiting Faculty at IIM-B, IIM-K, MSME TN, XIME. Professor with 27 years in Accounting, Law & Finance. Corporate Trainer with 18 years of experience. Expertise in Strategic Planning, Business Development, Teaching, Training & Research.

Key Skills:

Proficient in Strategic Financing, Recruitment, Training. Strong communicator with expertise in Financial Modeling. Experienced in Security Analysis, Project Finance, IPR, Financial Planning.

Industrial Experience: Management Trainee at Shaw Wallace. Project Executive at Deloitte & Touch. Project Manager at Waltec Inc USA. Country Head for SAP Implementation at Mind Tree Group. Conducted Entrepreneurial & Finance programs for corporates and executives.

Fee Details:

- **Fee Details**
- Member amount : Rs 999.00- (Including 18%GST)
- Non Member amount : Rs 899.00- (Including 18%GST)
- Total Member count :

