

Updated Online video classes available for CA,CS,CMA for May20 and Nov20 batch. Call: 1800-3000-0505

Home / Experts / GST



GST on Ocean Freight

This query is : Resolved

Report Abuse

Follow Query

Ask a Query

Unanswered Queries

Search query

Popular Recent



24 October 2019

XYZ imported goods by sea from Brazil. The invoice of Brazilian freight forwarder was in the name of Indian CHA and paid also by him. Subsequently, the Indian CHA issued a debit note on XYZ for recovery of these freight charges. The GST under reverse charge to be paid on the ocean freight paid to Brazilian freight forwarder is to be paid by XYZ or the Indian CHA?

Kaustubh Ram Karandikar

(Querist)

+ Follow

- Income Tax Computation
- Composition gst registration
- Solution for issues of Co.Op.Hsg Soc Ltd
- ESI deduction
- Tds on brokerage
- Provisional ITC @10.00% as per Rule 36(4)
- GST on renting of motor vehicle

- ▶ Reversal process of mobilisation advance with GST
- ▶ Levy of Interest u/s 234B & 234C of Income-tax Act, 1961
- ▶ Excess bank balance in company

Answer Query
Share knowledge



24 October 2019

In my opinion, it is to be paid by XYZ because it is ultimately the expense of XYZ

CA Shiv Kumar
Sharma (Expert)

+ Follow



← Previous News

Next News →

You need to be the querist or **approved CAclub expert** to take part in this query .

Click here to login now

Similar Resolved Queries :

- [About GST Scheme](#)
- [Providing Freight Service to HPCL on Petriol Pump](#)
- [GST CANTEEN RECOVERY](#)
- [ABOUT CANCEL GST REGISTRATION](#)
- [WHICH SCHEME APPLY AND HOW MUCH GST RATE OF A WALL WRITER](#)
- [Responsibility of GST](#)
- [gst on income if comn recd on trading of gst exempt good](#)
- [Late fees and interest for gst cmp-08](#)
- [Manpower supply - GST on deduction amount](#)
- [CONFUSION OF GST RATE ON JOB WORK](#)

Subscribe to Expert Queries Feed

Quick Links

[Experts Home](#)[Apply As Expert](#)[Daily Digest](#)[Show all queries](#)[Today's Posts](#)[Ask a Query](#)[Answer a Query](#)[Hall of Fame](#)

Settings (Only for experts)

Articles

News

GST

Trainee Corner

Member Strength 30,55,830 and growing..

Forum

Experts

Scorecard

Notification

Get latest updates

Career

Budget

CCI Online Learning

Featured

Enter your email address:

Jobs

Feed

Share Files

Poll

Video

Top Members

Bookmarks

Coaching Institutes

Download CCI APP

Our Network Sites

Income Tax

Rewards

Events

CA Online Classes



[About](#) [We are Hiring](#) [Media Coverage](#) [Advertise](#) [Terms of Service](#) [Disclaimer](#) [Privacy Policy](#) [Contact Us](#)

© 2020 CAclubindia.com. India's largest network for Finance Professionals.

