



Enroll. Refer. Earn With ICICI Bank Home Loans

ENROLL NOW

T&C apply



What do you want to learn today?

Excel, GST, Income tax etc

All Subjects

All Faculty

Demo Videos

Home / Forum / GST

A KIDNEY-FRIENDLY COOKBOOK THAT'S FULL OF FLAVOR

GET RECIPES >

FRESENIUS KIDNEY CARE

Thrive On

Google Custom Search



Enroll. Refer. Earn With ICICI Bank Home Loans



ENROLL NOW

T&C apply

Search Forum

Search

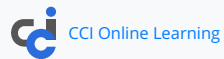
Input in case of Import

Follow 7 Replies

Start a discussion Unanswered

Harsh Baranwal 26 April 2019

when input is eligible in case of importing goods & every custom compliance is done, but goods not reached at factory??



CAclubindia Online Learning offers a wide variety of online classes and video lectures for various professional courses such as CA, CS, CMA, CISA as well as various certification courses on GST, Transfer Pricing, International Taxation, Excel, Tally, FM, Ind AS and more. know more

Your email id

Phone Number

Request a call back

Rajanikanth (Ca_Articalship) 26 April 2019

but u can take input from customs bill in that igst will be there

Popular Discussion

- 1 GST on wages
- 2 Late Fee & Interest
- 3 Raised debit note. Should i receive Credit note from supplier?
- 4 Input tax credit
- 5 Comparison between old ITC claim as per GSTR 2A and new method of 120% Claim and which is better
- 6 Gst On Supply Of Water Jug
- 7 GST refund

view more >>

Stay updated with latest Discussion!

Enter Email

Subscribe

•• [Heerak Jain](#) 🕒 26 April 2019

delivery of goods to other person on direction of the registered person by way of transfer of documents of title to goods is deemed to be receipt of goods by registered person so ITC can be claimed as per bill to ship to model



•• [Rajanikanth \(Ca_Articalship\)](#) 🕒 26 April 2019

on bill ur company name is there means you can take if not you can't



•• [Pankaj Rawat \(GST Practitioner\)](#) 🕒 27 April 2019

As per Notification 10/2017 iGST Act : In case of Import the Receptient is liable to do RCM & can claim ITC on the same .

Have made the payment for duty & IGST ??? if yes , then can avail ITC for IGST paid , but Only when you reced the goods (As per Section 16 of CGST Act)



•• [Pankaj Rawat \(GST Practitioner\)](#) 🕒 27 April 2019

Dear Heerak , sorry for my above reply , I could read your 2nd Query , .. Now as per your 2nd Query you have Directly tr ansfer the goods from custom to your Receptient (Debtor) as per model of Bill To , Ship To , so that case also you can clai m ITC on IGST paid



•• [Pankaj Rawat \(GST Practitioner\)](#) 🕒 27 April 2019

Dear Heerak , sorry for my above reply , I could read your 2nd Query , .. Now as per your 2nd Query you have Directly tr ansfer the goods from custom to your Receptient (Debtor) as per model of Bill To , Ship To , so that case also you can clai m ITC on IGST paid



•• [justforpets \(justforpets\)](#) 🕒 27 April 2019

I by and large advise individuals to avoid their pets access to houseplants, even only the compost that the plant sits in can be an issue," said Stephanie Liff of Pure Paws Veterinary [Just Pets](#)

CCI Online Courses



[GST certification](#)

Professional Course



[Online Excel Course](#)

Professional Course



[GST Annual Return](#)

Professional Course

Millions of businesses are saving money by using vehicle trackers. Are they right for you?

Expert Market



Leave a reply

You are not logged in . Please login to post replies

[Click here to Login / Register](#)

[← Previous Thread](#)

[Next Thread →](#)

Recent Topics

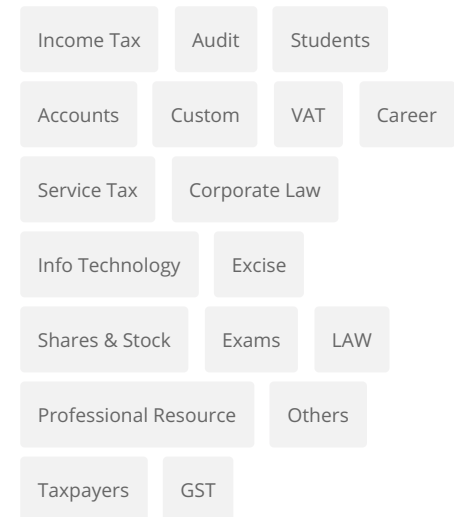
- ✔ Excess itc claimed in2017-18
- ✔ Excess itc claimed in2017-18
- ✔ Excess itc claimed in2017-18
- ✔ Excess itc claimed in2017-18
- ✔ SAC code required
- ✔ Audit panalty
- ✔ Twice Claim ITC
- ✔ TCS of sale of motor vehicle
- ✔ GSTR 3B WRONG FILLING OF FIGURES instead of reduci
- ✔ Gstr2 wrong filling seller

[More](#) | [Post](#)

Related Threads

- ✔ ineligible input taken
- ✔ Supplier entered bill of march 2018 as dated april 2018, input credit already claimed - gstr9
- ✔ wrongly input availed
- ✔ Claim Input in GSTR3B but seller not filed yet
- ✔ Gstr3b 17-18, import on goods igst mistakenly entered in itc on reverse charge
- ✔ gstr9 input credit
- ✔ Gst 9 input tax credit
- ✔ Huge input hsn code wise details in gstr -9 --- big problem arise
- ✔ Gstr 2a reconciliation - gst not filed suppliers & input not taken suppliers invoice wise taken tool
- ✔ Excess input tax credit

Browse by Category





[Articles](#)

[Forum](#)

[Career](#)

[Jobs](#)

[Video](#)

[Income Tax](#)

[News](#)

[Experts](#)

[Budget](#)

[Feed](#)

[Top Members](#)

[Rewards](#)

[GST](#)

[Scorecard](#)

[CCI Online Learning](#)

[Share Files](#)

[Bookmarks](#)

[Events](#)

[Trainee Corner](#)

[Notification](#)

[Featured](#)

[Poll](#)

[Coaching Institutes](#)

Send me Newsletter

Download CCI APP



Our Newtwork Sites



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



© 2019 CAclubindia.com. Let us grow stronger by mutual exchange of knowledge.