



National Conclave on GST
A Catalyst for Economic Growth & Ease of Doing Business
Saturday, 07th October 2017 at Hotel Hyatt Regency, New Delhi

Programme Outline

TIME SLOT	SESSION	SUBJECT
09:15 AM – 10:00 AM	REGISTRATION	
10:00 AM – 11:30 AM INAUGURAL SESSION	<p><u>Welcome Address</u> Mr. Gopal Jiwrajka President, PHD Chamber</p> <p><u>Opening Remarks</u> Mr. Bimal Jain Chairman, Indirect Taxes Committee, PHD Chamber</p> <p><u>Address by Guest of Honour</u> Shri Sushil Kumar Modi Deputy Chief Minister of Bihar</p> <p>Capt. Abhimanyu Finance Minister, Govt. of Haryana</p> <p>Shri Rajesh Agarwal* Finance Minister, Govt. of Uttar Pradesh</p> <p>Smt. Vanaja N. Sarna* Chairperson, CBEC</p> <p>Shri Prakash Kumar CEO, GSTN</p> <p><u>Address by Chief Guest</u> Shri Shiv Pratap Shukla Hon'ble Minister of State for Finance</p> <p>Open House Session</p> <p><u>Vote of Thanks</u> Mr. Anil Khaitan Sr. Vice President, PHD Chamber</p>	
11:30 AM – 11:45 AM	TEA BREAK	
11:45 AM – 12:45 PM TECHNICAL SESSION I	<p><u>Session Moderator: Mr. Bimal Jain, Chairman, Indirect Taxes Committee, PHD Chamber</u></p>	

	<p><u>Levy & Collection of GST- Intra/Inter State Supply of Goods/Services</u> Mr. Rohan Shah Advocate</p> <p><u>Taxable Events under GST- Supply</u> Mr. Sujit Ghosh Advaita Legal</p> <p><u>Reverse Charge Mechanism under GST along with its implications on taxability and input tax credit</u> Mr. L. Badri Narayanan Lakshmikumaran & Sridharan</p> <p>Q & A Session</p>
12:45 PM – 01:45 PM TECHNICAL SESSION II	<p><u>Session Moderator: Mr. N K Gupta, Co-Chairman, Indirect Taxes Committee, PHD Chamber</u></p> <p><u>Availment and Utilisation of Input Tax Credit</u> Mr. Gulzar Didwania Deloitte</p> <p><u>Valuation of Goods/Services – Inclusions and Exclusions with practical case studies</u> Mr. Puneet Agrawal ALA Legal</p> <p><u>Export and Import of Goods and Services</u> Mr. Jatin Christopher JCSS Consulting Pvt. Ltd.</p> <p><u>Overall GST experience until date (99 days of GST)</u> Mr. Ritesh Kanodia Dhruva Advisors LLP</p> <p>Q & A Session</p>
01:45 PM – 02:30 PM	LUNCH
02:30 PM – 03:15 PM TECHNICAL SESSION III	<p><u>Open House Session with Shri Upender Gupta, Commissioner, GST, CBEC</u></p> <p><u>Open House on:</u></p> <ul style="list-style-type: none"> • GST from Government’s Perspective • Challenges and prospects after implementation of GST • Effect of GST on pricing of Goods & Services for consumer • Practical difficulties faced by industry • Other developments and way forward in GST
03:15 PM – 04:00 PM	<u>GSTN - Backbone of GST</u>

<p>TECHNICAL SESSION IV</p>	<p><u>Address by</u> Shri Susanta Kumar Panda Member (IT), CBEC</p> <p><u>Practical discussion on Return Filing</u> Shri Rajeev Agarwal SVP, GSTN</p> <p><u>Matching Concept of ITC under GST</u> Shri Shashi Bhushan Singh VP, GSTN</p> <p><u>GST Returns through WEBTEL WEBGST Software</u> Mr. Vijay Sahni Webtel Electrosoft Pvt. Ltd.</p> <p>Q & A Session</p>
<p>04:00 PM – 04:15 PM</p>	<p>TEA BREAK</p>
<p>04:15 PM – 05:00 PM TECHNICAL SESSION V</p>	<p><u>PANEL DISCUSSION ON STATE/ INDUSTRY PERSPECTIVE ON GST</u></p> <p><u>Session Moderator:</u></p> <p><u>Panelists</u></p> <ul style="list-style-type: none"> • Mr. Gopal Jivarajka, Chairman & Managing Director, Salora International Ltd. • Mr. Anil Khaitan, Chairman & Managing Director, Sunil Healthcare Limited • Mr. Rajeev Talwar*, CEO, DLF Limited • Mr. Suman Jyoti Khaitan, Advocate, Khaitan & Partners • Mr. Vivek Jain, Founder & CEO, CAclubindia • Mr. P K Jain, The Malt Company (India) Pvt. Ltd. • Mr. Praveen Khandelwal, National Secretary General, Confederation of All India Traders (CAIT) <p>Other panelists</p> <p>Q & A Session</p>
<p>05:00 PM – 06:00 PM TECHNICAL SESSION VI</p>	<p><u>Transition Issues and Preparedness for GST</u></p> <p><u>Session Moderator: Mr. N K Gupta, Co-Chairman, Indirect Taxes Committee, PHD Chamber</u></p> <p><u>Transitional Provisions in GST and important points to be captured while filing GST TRAN-1</u> Mr. Bimal Jain Chairman, Indirect Taxes Committee</p> <p><u>Burning issue under GST</u> Mr. J K Mittal Advocate</p>

Electronic Way Bill Rules & Compliance

Mr. Rishabh Sawansukha

Founder GST Street

Contentious Issues & Industry perspective on GST

Mr. Sudipta Bhattacharjee

Advaita Legal

Q & A Session

Vote of Thanks

Mr. N K Gupta

Co-Chairman, Indirect Taxes Committee, PHD Chamber