

Administration of
Dadra & Nagar Haveli-UT
Department Of Value Added Tax/
Goods and Service Tax
1st Floor, Udhog Bhavan, 66 KV Road,
Silvassa-396230

FNo.DC (UTGST)/Refund/2019-20/2563

Dated:-30/12/2019

Subject:-Fully electronic refund process thorough FORM GST RFD-01 and single
disbursement---Regarding.

Read:- Circular No.125/44/2019-GST dated 18th November, 2019.

C I R C U L A R

With reference to the above mentioned subject, the Government of India, Ministry of Finance has been issued Circular No.125/44/2019-GST dated 18th November, 2019 for submission and processing the GST Refund electronically on the common portal with effect from 26.09.2019. Accordingly, the Circulars issued earlier laying down the guidelines for manual submission and processing of refund claims need to be suitably modified and a fresh set of guidelines need to be issued for electronic submission and processing of refund claims.

2. It has been notice that after filing online refund application in common portal, the supporting documents like bifurcation of ITC i.e. RCM, Capital Goods, Services and FOB Value in case of zero rated refund claim cannot be uploaded on common portal which becomes hurdle to expedite GST Refund processing.
3. In order to expedite GST Refund processing, all the registered taxpayers under the UTGST Department of Dadra and Nagar Haveli are hereby advised to submit the hard copy of RFD-01 alongwith supporting documents to the office of the undersigned so as to enable this office to cross verify the input tax credit, FOB value, etc.
4. You may also please get in touch with our department helpdesk or call us at 0260-2632000 for any query /assistance.

This is issued with the approval of the Commissioner (UTGST), DNH dated
26/12/2019



Dr. Apurva Sharma
(Dr. Apurva Sharma)
Deputy Commissioner (GST)
Dadra and Nagar Haveli