

ASSOCHAM
National Summit on
GST- Post Implementation Issues

2nd August, 2017

Le Meridien, New Delhi

09.58 am – 11.00 a.m.	INAUGURAL SESSION
09.58 am – 10.00 am	<i>Introductory Remarks by</i> Shri D S Rawat , Secretary General, ASSOCHAM
10.00 a.m. – 10.10 a.m.	<i>Welcome Address by</i> Shri Sandeep Jajodia , President, ASSOCHAM
10.10 a.m. – 10.20 a.m.	<i>Theme Address by</i> By Shri Pratik Jain , Chairman, Special Task force on GST, ASSOCHAM
10.20 a.m. – 10.30 a.m.	<i>Address by</i> By Shri Sujit Ghosh , Partner & National Head, Advaita Legal
10.30 a.m. – 10.50 a.m.	<i>Inaugural Address by Chief Guest</i> Smt. Vanaja N Sarna , Chairperson, CBEC
10.50 a.m. – 11.00 am	<i>Vote of thanks by</i> Shri J.K. Mittal , Co-chairman, National Council on Indirect Taxes, ASSOCHAM
11.00 a.m. – 11.30a.m.	Tea/Coffee Break
11.30 a.m. – 1.30 p.m.	TECHNICAL SESSION-1 – “POST GST IMPLEMENTATION ISSUES”
11.30 a.m. – 12.20 p.m.	<i>Legal Interpretational issues</i> By Shri Sujit Ghosh , Partner & National Head, Advaita Legal
12.20 p.m. – 1.10 p.m.	Issues relating to Transitional provisions By Shri V Lakshmikumar , Managing Partner, Lakshmikumar & Sridharan (L&S)
1.10 p.m. – 1.30 p.m.	Q & A followed by Session Chairman Remarks
1.30 p.m. – 2.15 p.m.	LUNCH

2.15 p.m. –4.15 p.m. **TECHNICAL SESSION – 2 “POST GST IMPLEMENTATION ISSUES”**

2.15p.m. – 3.05 p.m. ***Procedural compliance issues***

By

3.05 p.m. – 3.55p.m.

Tax Administration related issues

By **Shri J.K. Mittal**, Co-chairman, National Council on Indirect Taxes,
ASSOCHAM

3.55 p.m. – 4.15 p.m.

Q & A followed by Session Chairman Remarks

4.15 p.m. – 5.30 p.m.

Panel Discussion on

- **Valuation Rules and Input Tax Credit under GST**
- **Impact of GST on Trade & Industry**

Moderator: Shri Pratik Jain, Chairman, Special Task force on GST,
ASSOCHAM

Panelist:

Shri R Sridhar, Sr. Vice President (Taxation), Hindustan Coca Cola
Beverages Pvt Ltd

Shri Gautam Khattar, Partner, PwC

Shri Manish Mishra, Partner, BDO India

5.30 p.m.

Wrap up with Tea & Coffee