



The Institute of Chartered Accountants of India

(Set up by an Act of Parliament)



Two Day National Conference on GST

Organised by:

GST & Indirect Taxes Committee, ICAI

Hosted by:

Ernakulam Branch, ICAI

**CPE
CREDIT
HOURS**

12

(FRI-SAT)

**24-25
MAY 2024**

Venue:

Gokulam Convention Centre

Kaloor, Ernakulam.



CA. Ranjeet Kumar Agarwal
President, ICAI



CA. Charanjot Singh Nanda
Vice President, ICAI



Chief Guest

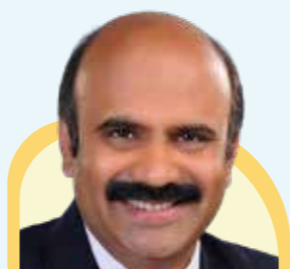
Shri. Manoj K. Arora, IRS

Chief Commissioner, CGST & Customs,
Thiruvananthapuram Zone



Conference Chairman

CA. Sushil Kumar Goyal
Chairman, GST & Indirect
Taxes Committee



Conference Co- Chairman

CA. Rajendra Kumar P
Vice -Chairman, GST & Indirect
Taxes Committee



Conference Co-ordinator

CA. Salim A
Chairman,
Ernakulam Branch of SIRC of ICAI





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PROGRAMME

Day 1 (Friday) 24-05-2024

Technical Session I

09.00 a.m. to 11.00 a.m.

Issues in Classification

Speaker

CA. Rajendra Kumar P
Chennai

Inauguration

11.00 a.m. to 11.30 a.m.

Chief Guest

Shri. Manoj K. Arora, IRS
Chief Commissioner, CGST & Customs,
Thiruvananthapuram Zone

Technical Session II

11.30 a.m. to 01.30 p.m.

Handling Investigation and Audit

Speaker

CA. Jatin Christopher
Bengaluru

Lunch Break

01.30 p.m. to 2.30 p.m

Technical Session III

02.30 p.m. to 4.30 p.m

Issues in ITC, Recent Changes in ISD

Speaker

CA. V. Shankara Narayanan
Chennai

Bank Details for NEFT / RTGS

Account : **Ernakulam Branch of SIRC of ICAI**
Bank : Bank of Baroda, Ernakulam Main
Account No. : **05600100002809**
IFSC Code : **BARB0(Zero)ERNAKU**

Day 2 (Saturday) 25-05-2024

Technical Session IV

09.30 a.m. to 11.30 a.m.

Show cause Notices-
Adjudication & Appeals

Speaker

Sr. Adv. G. Shivadas
Bengaluru

Technical Session V

11.30 a.m. to 01.30 p.m.

Zero Rated Supplies and
Exempt Supplies

Speaker

CA. Shaikh Abdul Samad
Chennai

Lunch Break

01.30 p.m. to 2.30 p.m

Technical Session VI

02.30 p.m. to 4.30 p.m.

Latest Developments in GST

Speaker

CA. Shraavan Gehlot
Chennai

For Registration Visit www.kochiicai.org

Registration Fees

EKM ARS Member 2024-25: Nil

Members: Rs.2300/- + 18% GST = Rs.2714/-

Others: Rs2500 + 18% GST = Rs. 2950 /-

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