

## English Medium

Timing : 8 to 10 PM

S.No	Date	Topic		Duration	Detailed Coverage
<b>Place of Supply, Import/Export and Refund - 10 Hours (Live)</b>					
1	Monday, 9 December, 2024	Place of Supply	CA Ankit Somani	2 Hours	Definition - Inter and Intra State Supply, Location of Supplier (LOS) Place of Supply of Goods – Section 10 of IGST Place of Supply of Goods - Import/Export (Sec 11)
2	Tuesday, 10 December, 2024	Place of Supply - Part 2	CA Ankit Somani	2 Hours	POS of Services when LOS and LOR both are in India (Sec 12) POS of Services when LOS / LOR anyone is outside India (Sec 13) IGST Valuation Rules - Rule 3 to Rule 9 Important circular / Judgments for the POS
3	Thursday, 12 December, 2024	Import/Export and Refund - Part 1	CA Ankit Somani	2 Hour	Import/ Export of goods vs Import of services Concept of Deemed Export and Merchant Export Discussion of refund and applicability Inverted Duty Structure - Eligibility and calculation as per Rule 89(5),
4	Friday, 13 December, 2024	Import/Export and Refund - Part 2	CA Ankit Somani	2 Hour	Refund on Zero Rated Supply udner LUT - Eligibility and calculation Refund on Zero Rated Supply on payment of IGST - Rule 96 Refund in case of deemed export Restriction and solution for Rule 96(10)
5	Monday, 16 December, 2024	Import/Export and Refund - Part 2	CA Ankit Somani	2 Hour	Other Refund Categories Important circular / Judgments for the Refund Practise Case study for calcaultion of refund How to file refund application on GST Portal
		<b>Total</b>		<b>10 Hours</b>	