



# BOMBAY GOODS TRANSPORT ASSOCIATION

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IN SERVICE TO THE NATION AND INDUSTRY SINCE 1949

BGTA/B-GST/2017-2018/121

29 June 2017

TO : ALL MEMBER TRANSPORT COMPANIES

We thank all the members who attended the GST seminar on 28th June 2017 where Mr Mahendra Arya, Former President-BGTA explained about GST on Road Transporters.

The key take away from the seminar is given below :

- Registration under GST for Goods Transport Agency is exempted
- Registration under GST for transporters providing packing & moving services of household items need to register in GST
- Applicable rate of GST under GTA category is 5%
- GST on GTA services is payable by the Service Receiver under Reverse Charge Mechanism
- No input credit can be claimed by GTA
- Truck owners are exempt for registration under GTA

The following items clearance is still awaited :

- Clarity on electronic way bill
- Whether brokers & intermediaries need to register in GST
- Sale of old vehicles will attract GST or no

Many questions which are raised about GST for GTA are answered by Mr Mahendra Arya and available for download - [www.bit.ly/gst4gta](http://www.bit.ly/gst4gta)

Also available are the connected notifications.

We do hope members have benefited from this seminar & if there are any questions unanswered you may raise your concerns to BGTA.

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