

Two Day ALL INDIA WORKSHOP ON INDIRECT TAXES



**26TH & 27TH
SEPTEMBER
2025**

Knowledge Partner

K. Vaitheeswaran & Co.,

The objective of this workshop is to explore the latest developments in Indirect Tax Laws, particularly GST, including recent amendments and addressing compliance challenges. Participants will have the opportunity to engage with experts, interact, and seek clarifications on these topics.

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+91 9940422956
044-24349452



madraschamber@madraschamber.in



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Two Day
ALL INDIA WORKSHOP ON INDIRECT TAXES

**26TH & 27TH
SEPTEMBER 2025**

PROGRAM - Day 1 (Friday, 26th September 2025)

TIME	TOPIC	SPEAKER
9:00 am - 9:30 am	Registration	
9:30 am - 10:30 am	Inaugural Session Keynote Address	Mr. S. Nasser Khan, IRS Commissioner Customs and GST Ministry of Finance, Govt. of India
10:30 am - 11:30 am	Scope of supply ·Business ·Payments to Government & Statutory Bodies – RCM applicability ·Compensation ·Secondment ·Composite and Mixed Supply	Mr. K. Vaitheeswaran Advocate & Tax Consultant K Vaiteeswaran & Co
11:30 am - 11:45 am	TEA BREAK	
11:45 am - 12:30 pm	Valuation under CGST Act, 2017 ·Credit Notes and discounts - Impact of amendment to Section 34 ·Corporate Guarantee Reimbursements	Mr. Puneet Bansal Partner, Price Waterhouse and Co LLP New Delhi
12:30 pm - 1:15 pm	Tax and technology ·Leading the way into the new machine age of tax	Mr. CA Divyesh Lapsiwala Partner, E&Y Mumbai
1:15 pm - 2:15 pm	LUNCH BREAK	
2:15 pm - 3:00 pm	Input Tax Credit ·Scope and Challenges ·Comparison and reconciliation Issues in Section 17(5) – Block Credit	Mr. Vinod Sundareswaran Head – Taxation, Royal Sundaram General Insurance Co.
3:00 pm - 3:15 pm	TEA BREAK	
3:15 pm - 4:00 pm	GSTN ·Role ·Vision ·Way forward	Mr. Balaji Krishnan Vice President (Services), GSTN

PROGRAM - Day 1 (Friday, 26th September 2025)

TIME	TOPIC	SPEAKER
4:00 pm - 5:15 pm	Panel Discussion - GST@8 – The Journey Industry	Moderator Dr. CMA S. Subhashini Director Kenspire Advisors Private Limited
	IT & ITeS	Mr. R. Gopakumar Director (Global Indirect Taxes) Cognizant Technology Solutions Pvt. Ltd.
	Manufacturing	Mr. T. Saravanan Vice President – Finance, Hyundai Motor India Ltd.
	Real Estate	Mr. Abhishek Mehta Joint Managing Director, Urban Tree Group
	Logistics	Mr. J. Krishnan S. Natesa Iyer Logistics LLP.
	Distribution and Tech Solutions	Mr. V. Ramanujam Senior General Manager - Taxation Redington Ltd.

PROGRAM - Day 2 (Saturday, 27th September 2025)

TIME	TOPIC	SPEAKER
9:45 am - 10:30 am	Non-conventional energy ·Solar and Wind Power – GST challenges ·Captive power generation ·Rate variation clauses in contracts	Mr. R. Anand Head Indirect Taxes, IR & Admin, Larsen & Toubro Power Transmission Division
10:30 am - 11:30 am	Recent decisions in GST & Classification Challenges	Mr. V. Raghuraman Senior Advocate, Supreme Court.
11:30 am - 11.45 am	TEA BREAK	
11:45 am - 12:45 pm	ISD Vs. Cross Charge ·Is the debate still relevant? ·Challenges and Way Forward	Mr. A.R. Krishnan Chartered Accountant Mumbai

PROGRAM - Day 2 (Saturday, 27th September 2025)

TIME	TOPIC	SPEAKER
12:45 pm - 1:30 pm	GST Compliance ·Portal issues ·Audit ·Practical solutions	Ms. CA. Saradha H Co-Founder & Partner Head – Indirect Tax Advisory GGSH & Co. LLP
1:30 pm - 2.30 pm	LUNCH BREAK	
2:30 pm - 3:15 pm	Exports and SEZ ·Refunds – Issues and Challenges ·Supply to SEZ ·Exit from SEZ ·GST Implications	Ms. Bhargavi Natesan Chartered Accountant
3:15 pm - 3:30 pm	TEA BREAK	
3:30 pm - 4:15 pm	Job Work Procedure and Transport ·Logistics ·Documentation ·E-way Bill ·Issues and challenges	Mr. CA Shankara Narayanan V Chartered Accountant Chennai
4:15 pm - 5:00 pm	Place of Supply - Issues and Challenges	Mr. Raghavan Ramabadhran Executive Partner Lakshmikumaran & Sridharan Attorneys
5.00 pm - 5.30 pm	GST Council and GST Tribunal – An update	Mr.K.Vaitheeswaran Advocate
5:30 pm - 5:45 pm	Summing up and Vote of Thanks	Ms. K. Saraswathi Secretary General, MCCI

Participation Fee

MCCI Members – Rs. 9440/- (including GST) per delegate
Non-Members – Rs. 10620/- (including GST) per delegate

Concessional Fee - Organization sponsoring 3 or more participants would be given 10% discount on total payment (excluding GST).

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