



IMPORTANT NOTE



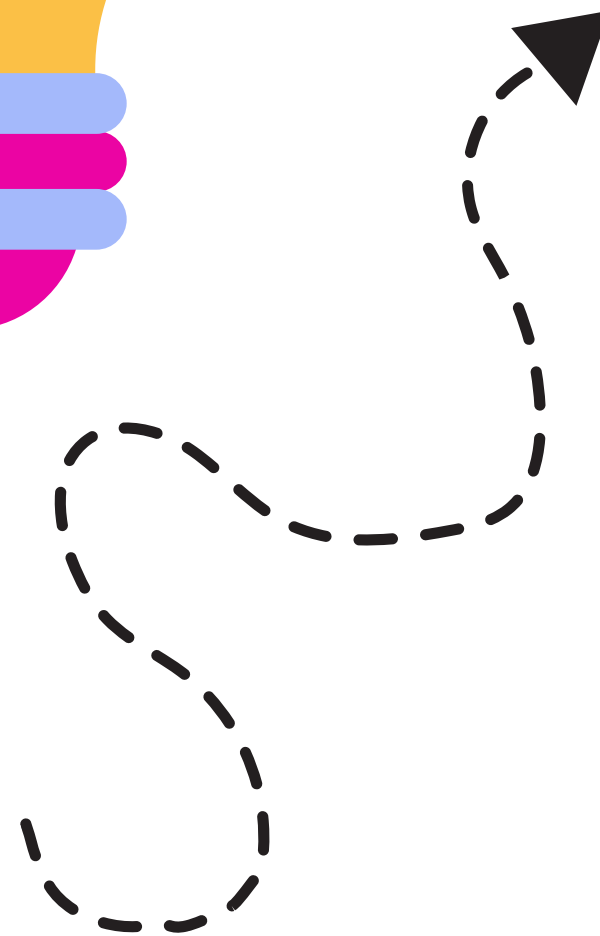
For theory whatever has been marked as important during lectures has to be referred



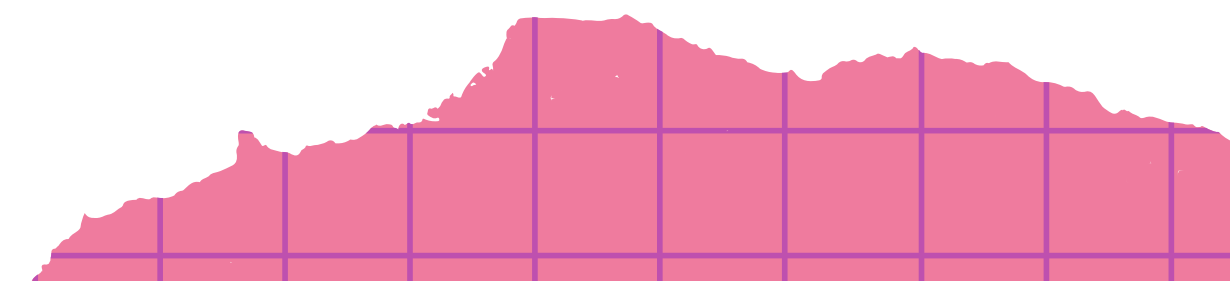
Do not depend solely on following list during your initial revisions. The list is to be used for last moment revision.



FINAL GST & CUSTOMS IMP QUESTIONS



~ CA BRINDAVAN GIRI



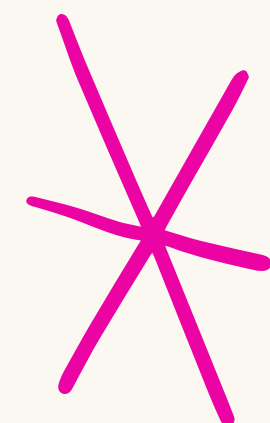
GST ELIXIR

QUES no.

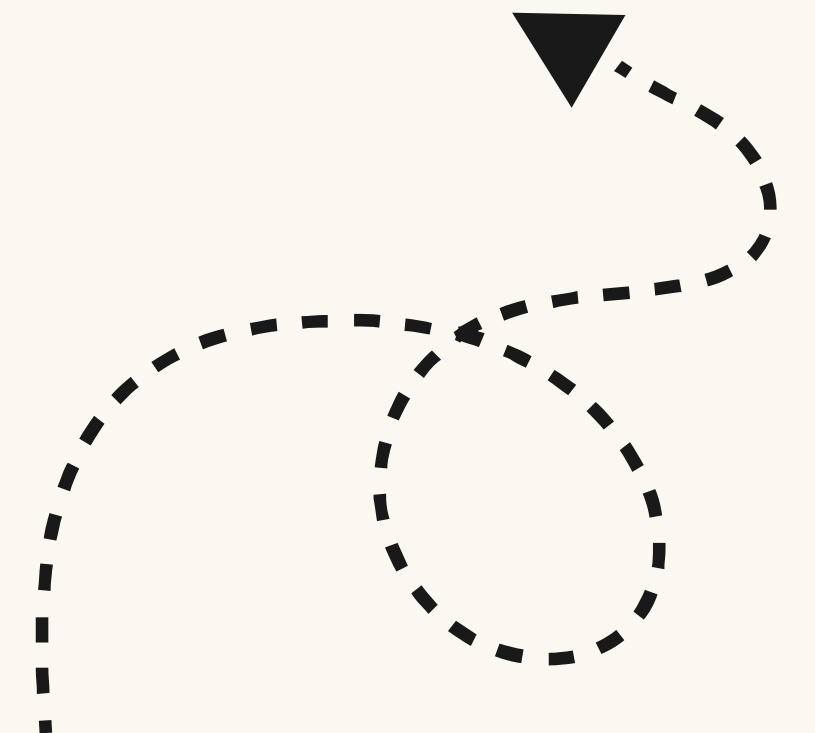
Chapter & Ques no.

Basics	8
Supply	7, 37, 57, 71, 77, 79, 81, 83
Levy	23, 25, 26, 30, 31, 32, 35, 38
Exemption	2, 55, 60, 61, 62, 65 to 69, 71, 72

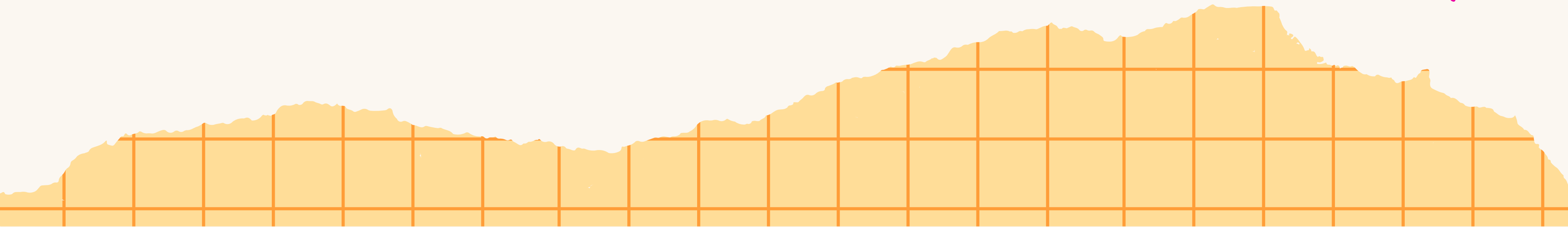
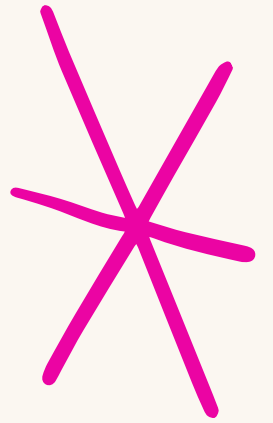
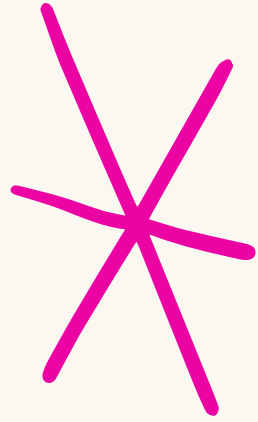
POS	45, 48, 62, 63, 64, 65, 70, 73
TOS	14, 37, 38, 39, 41, 42, 44,
Valuation	9, 22, 31, 34, 38, 41, 42, 46, 47, 49, 50, 51, 53
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Registration	8, 21, 22, 23, 26, 27, 29
Invoicing	14, 15, 21, 25
Records	4,7
EWB	2,3,6
Return	10, 22, 23, 24



Payment	7, 10, 19, 21, 22, 23
TDS/TCS	1, 2, 5, 8, 11
Refund	2, 18, 19, 20, 25, 26
Assessment & Audit	5, 19, 20, 21, 22
Inspection	1, 9, 15
Demand & Recovery	21, 22, 23, 24, 25, 29, 32
Advance Ruling	2, 21, 22
Appeals & Revision	9, 19, 23, 26, 27, 28
Offence & Penalties	23, 24, 25, 27, 29



JOB WORK	14, 15, 17, 18
Misc	5, 11

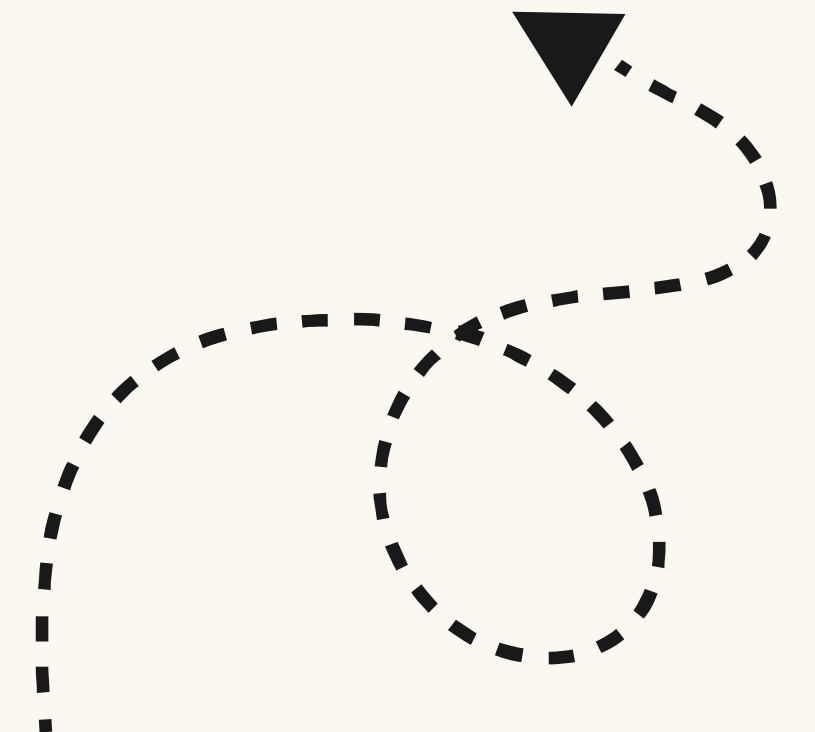


CUSTOMS & FTP

ELIXIR

Basics	7, 8, 11
Classification	4
Types of duty	1, 4, 5, 6, 11, 12, 13, 14
Valuation	6, 7, 8, 11, 12, 15, 21, 24, 26

Assessment	3, 5, 6
Levy & Exemption	4, 7, 9, 10, 14
Refund	3, 8, 12
Import Export Procedure	2, 5, 6
Warehousing	2, 9, 10, 11
Baggage	5, 8
FTP	4, 5, 12, 14, 16



**THANK
YOU!**

