**ATTENTION – EXPORTERS - FOR IGST REFUNDS**

The following lists of shipping bills are uploaded in the Mundra Customs Website whose IGST refund is stuck up.

1. SB001 list
2. SB002\_SB006 list
3. PFMS list

**SB000**

There are some shipping bills which don’t appear in final scroll in spite of SB000 status. Some of the reasons may be Higher drawback, invalid account details, suspended as per Circular 16/2019, withheld by DG systems, less than Rs 1000, filed as LUT/NA in shipping bills etc. Exporters who filed the shipping bills with NA/LUT but paid IGST amount in GST returns can email their shipping bill details to mundraigst2018@gmail.com for further processing.

**SB001**

This may occur due to a mismatch between the SB No. furnished in GSTR-1/6A and the SB No. with customs. The possible reason for such mismatch could be a clerical error made by the exporter at the time of filling of GSTR-1/6A, which can be rectified by making amendments in GSTR-1 by using Form 9A.

 The list of shipping bills with SB001 status is uploaded in the Mundra Customs website. The exporters can identify the shipping bills and rectify the SB001 status by making amendments in GSTR-1

**SB002, SB006**

The list of shipping bills with SB002, SB006 status is uploaded in the Mundra Customs website. The exporters can identify the shipping bills stuck up in SB002, SB006 and can send a scanned copy of Master Bill of Lading to the email IDs mcdmundracustom@gmail.com or mundraigst2018@gmail.com for rectification of the SB002,SB006.

**PFMS:**

 The list of shipping bills held up due to PFMS validation will be uploaded in the Mundra Customs website. The exporters can identify the shipping bills stuck up with PFMS and has to send the following to mundraigst2018@gmail.com or edimundra@gmail.com (Scanned copies).

1. A Requisition letter mentioning the Bank account to be added in EDI system
2. A Letter from Bank mentioning the Bank Account, IFSC code, AD code
3. A Cancelled cheque.