

OCTROI

Frequently Asked Questions:-

Mr. Ravi Tondulkar gave a brief introduction on the Account Current facility to the member exporters of GJEPC. Based on the exporters' query he clarified the following points:

1Q: Is Octroi duty applicable to entire Maharashtra?

A) No, presently it is applicable only in respect of import of articles into Mumbai for consumption, use or sale therein and is under the Dept. Of Assessment & Collection, Octroi Unit, MCGM.

2Q. Whether Octroi Duty for exporters is exempted?

A) Yes. But as per the provision of M.M.C. Act and Refund Rules framed thereunder, Octroi is payable at the time & place of import into Mumbai & on account of export of Octroi paid articles out of Mumbai, Refund is admissible by following due process laid down under the Rules.

3Q.What is the procedure to get registered to avail the benefits of the scheme?

A) The company has to register with the Octroi office, Kanjurmarg Branch. The documents required for the registration are as follows:-

1. Details of the company.
2. Name of the directors/ partners.
3. Sales/Income Tax number.
4. Copy of Trade License.
5. Certificate from CA.

4Q. Is Octroi Returns Filing mandatory?

A) Yes. The Exporter has to submit the Monthly statement of all transactions.

5Q.What is the time period to file Octroi refund?

A) Exporter has to claim the Octroi refund within a month from the date of export and Octroi paid articles are required to be exported within 6 months from the date of import.

5Q. Whether the entire duty paid by exporter is going to be refunded after completion of export formalities?

A) No. 10% of the Octroi Duty paid for articles exported out of Mumbai has to be deducted as administrative charges as provided in section 195 of the M.M.C. Act.

6Q. What is the alternate if an exporter would not pay Octroi?

A) If any exporter unable to pay the Octroi, the exporter will be prosecuted under the provision of section 478, 478 - 1A & 478-1B of the MMC Act, which will lead to an imprisonment upto 6 months, penalty upto 10 times of the Octroi duty and fine upto Rs.250/-.

7Q. How to verify the genuineness of Octroi duty paid?

A) Member exporter can verify the genuineness of Octroi paid money receipts by visiting the Octroi website i.e., <https://www.mcgmoctroi.com>

8Q. Contact point for any Octroi related information and procedural hurdle related to filing of returns to Octroi Dept.?

A) Members can directly contact with the Octroi officials. The details of the Octroi official to be contacted is as follows:-

Name: - Mr. Adesh Bhangle,

Phone number: - Off- 022 25570106,

Mobile- 9004445107

Email: - dyacoctroiho@gmail.com