





GROWTH



SUPPORT



COMMITMENT

GSC Stands for...

Who are we?



A team of ardent professionals including CAs and Lawyers having rich experience to cater various indirect tax needs of corporates



Nation wide presence – Mumbai, Delhi, Kolkata and Chennai



Rich experience of serving numerous MNCs / Listed Companies



Specialised teams for consultancy litigation as well as compliance

What do we do?



Corporate Retainerships:

End to end support-consultancy, compliances, regular reviews



Restructuring:

Suggesting restructuring of transactions and business models to optimize taxes



Opinions/Notes/Reviews:

Providing written opinions/notes on complex tax issues, conducting health checks/reviews/due diligence



Litigation support:

Adjudication, appeals, representations



Knowledge sharing:

Corporate trainings, client specific legal updates



Refunds/Tax credits:

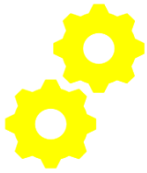
End to end support for refund and input tax credit actualisation



Corporate Retainerships – GSC case studies

GSC assisted numerous corporates to transit smoothly to new tax regime (GST) and presently, also supports them to comply with the law effectively

Regularised Central Excise compliances for 3 years of one large pharmaceutical company (having turnover of around 10 Billion) within 1 month



Restructuring – GSC case studies

**Guided client to claim
his unclaimed CENVAT
Credit of past period
amounting to around 35
Millions**

**Restructured the
transaction so as to
enable client to avail
exemption smoothly**

**Advised on restructuring
real estate transactions
to optimise tax**



Opinions/Notes/Reviews – GSC case studies

Provided hundreds of notes on extremely complicated cases of:

Real estate

Infrastructure

Banking

Logistics

**Manufacturing
units**

**Tax/legal
professionals**

Oil & gas

Agriculture

**Service
organisations**

Pharmaceuticals

Anti-profiteering

Classification

Place of supply



Litigation support – GSC case studies

- ⌚ Obtained Advance Ruling in a complicated case which prompted GST Council to amend the law
- ⌚ Deadline for special concession scheme (VCES) was missed. In the landmark judgment, GSC got favourable ruling from Tax
- ⌚ Filed GST appeals before First Appellate Authority with respect to transitional credit of Krishi Kalyan Cess and E-way bills
- ⌚ Turned the case in favour of a client where the prosecution was about to be launched
- ⌚ Various adjudications/first appeals argued successfully on tricky matters like:
 - ⌚ Construction services rendered to tenants against receipt of land development rights
 - ⌚ Management fees by asset reconstruction company to its Trusts
 - ⌚ Intellectual Property Rights
 - ⌚ Penalties in case of non-payment of indirect taxes like service tax, Central excise and VAT
 - ⌚ Limitation period in respect of refund claims of export of services
 - ⌚ Place of supply with respect to export of services
- ⌚ Reduction in VAT demands to the extent of almost 90% through appropriate interpretation of Law, meticulous and detailed working and appropriate representation before authorities



Knowledge sharing – GSC case studies

Analysing the impact of relevant amendments of law applicable to clients and suggesting way forward

Discussing industry wide impact at various professional forums like ICAI, ICSI, BCAS, CTC, GSTPAM, AIFTP and other Tax and Law professional organisations

Delivering speeches across India including departmental officers and IIM students on various intricacies of the law

Providing analytical inputs to news papers, magazines and professional journals

Authoring books on anti profiteering, important judicial pronouncements, bank branch audit, student's study material and background materials for professionals and tax officers



Refunds/Tax credits – GSC case studies

Refund to the tune of around 200 Millions stuck for many months was actualised with untiring efforts of few weeks

Actualised refund of security deposit under Customs Laws (pending for more than 10 years) through effective follow up with department

Refund pending for more than 4 decades was actualised successfully along with interest



SUBJECT EXPERTISE



**BUSINESS ACUMEN
BLENDED WITH
ACADEMIC EXCELLENCE**



**DECADES LONG
EXPERIENCE**



RICH CLIENT BASE



**COST EFFECTIVE
PRACTICAL SOLUTIONS**

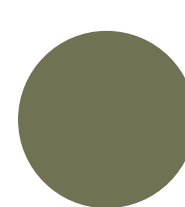


**DIRECTOR LED
APPROACH**



**MOTIVATED
ENTHUSIASTIC TEAMS
DETERMINED TO
ENSURE SOLUTIONS**

Why GSC?



Our torch-bearers



CA Jayesh Gogri

Combination of a premium advisor and an academician

Decades long experience

Initiated and led indirect tax practice at 3 leading tax firms of India

Providing effective solutions to many large corporates on complex tax issues

Regular corporate trainer

Special Invitee of ICAI Indirect tax Committee

Author/co-author of various books and articles



CA Prasanna Sudke

Law graduate as well as chartered accountant with experience of decade+ in taxation

His diversified portfolio includes compliance management, drafting notes/opinions, representing corporates before various tax authorities



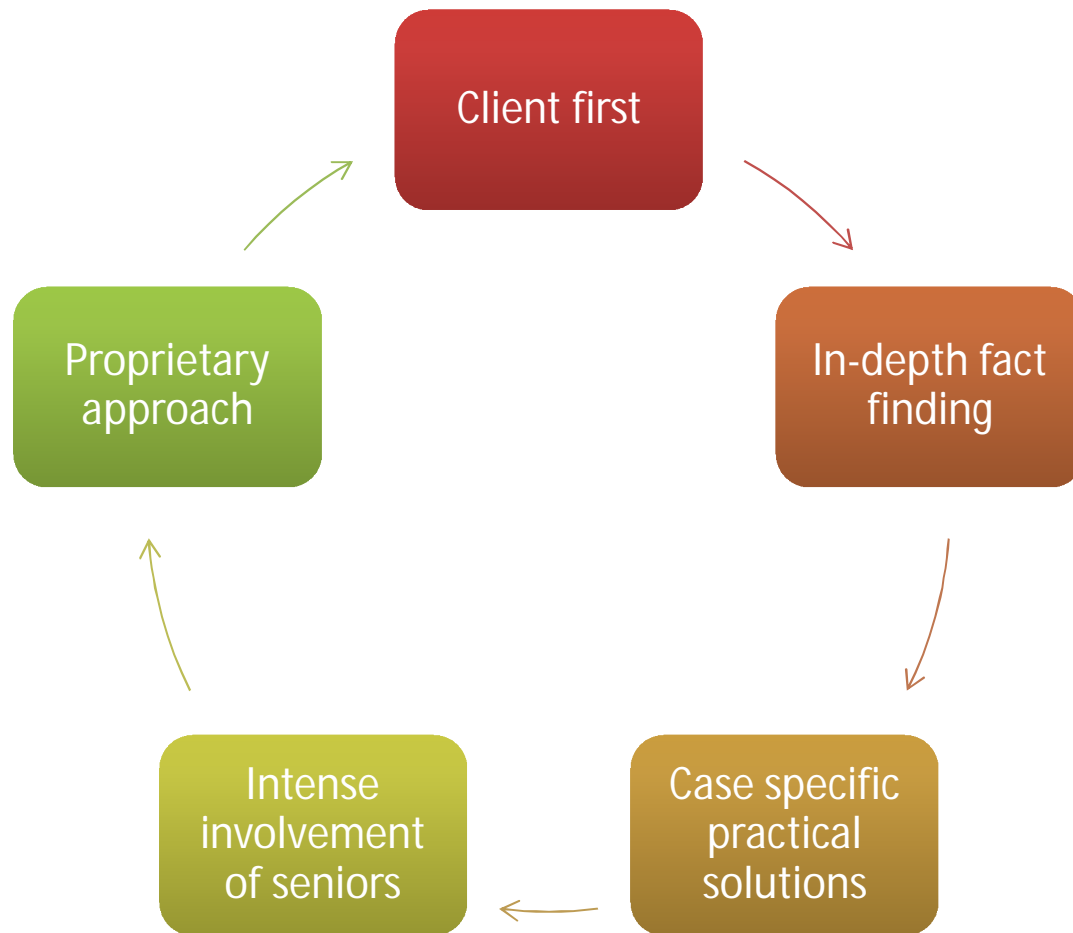
CA Prerana Shah

Chartered accountant having rich experience of working with various top tax firms of India

She specialises in the fields of litigation

Member of indirect tax committees of professional organisations

Our approach







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