



# TBIA Bulletin

Issue 23, July to September, 2017



## *From the President's Desk*

Dear Members,

During the last quarter of monsoon, our Association has undertaken many important activities. As such nine important seminars, discussions etc. were held in TBIA conference room, thus making our association really vibrant with very good attendance from the members.

Akshay Kenkre, Founder and Managing Partner of TransPrice, has spread respectable knowledge on financial health of our business concern in "**Are you paying right amount of taxes for your business? - Avoid overpaying your obligations**". We also had the inauguration and orientation session of the Diploma Courses conducted by Thane Belapur Industries Association - Technical Institute for the Academic year 2017-18, along with felicitation of Rankers of 2016-17 batch.

There was a seminar on "Energy Efficiency: Challenges and Solutions with Case Studies" by PCRA as well as a session on "Defect Free Welding By Advanced Intelligent Technology & Solar Energy Inverter Solutions" at TBIA Conference Hall. TBIA jointly with NSIC & NMMC organised Swachha Bharat Abhiyan at Rabale area.

Also, the TBIA **jointly with IMC Chamber of Commerce and Industry announced its first export sensitisation Programme on "HOW TO EXPORT"**. With presentations from President IMCC, Dr. Lalit Kanodiya, Mr. Suresh Kotak, Chairman, FAA Committee and officials from IMCC it was an informative session.

You will read more about these events in the Bulletin. It has been a busy quarter! We are happy to note that the rain gods have been kind to our State. I wish all our members a **Very Happy Diwali & Prosperous New Year**.

Thanks & Regards,

**Bipin Shah**  
President

Editor : Mrs. Dhanishta Shah

Do refer to our Website [http:// www.tbiaindia.org](http://www.tbiaindia.org) for current circular, news and Programs.

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**Thane Belapur Industries Association**

Happy  
**Diwali**

Wishing you a Happy Diwali and  
a Prosperous New Year!





## Seminar on “Are you paying right amount of taxes for your business? - Avoid overpaying your obligations”

On July 19, our member Akshay Kenkre, Founder and Managing Partner of Trans Price, has imparted knowledge on financial health of business concern.

“Are you paying right amount of taxes for your business? - Avoid overpaying your obligations” Seminar was coined Effective Tax Management. The seminar was attended by more than 40 members of TBIA family. Akshay has articulated various new concepts like tax is Manageable Cost, Effective Tax Rate, Tax Precautions, Tax Planning Suggestion and Opportunities, Business Friendly Entity, Employees are Asset of Business Organization and various International Tax concepts like Residential status of company, Place of Effective Management (POEM), General Anti Avoidance Rules (GAAR) and TDS on payment to non-resident.

Akshay has also addressed queries on GST implementation and practical difficulty faced under GST regime to a great extent.



*Focused!!!*



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# Meeting With MPCB & TBIA Members Industries



TBIA has initiated Tree Plantation with M/s. AK Rural Development (NGO) & Forest Dept. Thane, under the guidance & support from MPCB RO., Mr. Mohekar & his team. Quotation from M/s. AK Rural Development has been forwarded to the Industries based on Target given by MPCB RO. M/s. AK Rural Development Trust has planted 65,000 saplings at Dhamtan Kalyan Range. Individual Industries are visiting the site for Inspection. However TBIA shall organise visit of Industries to the site during October 2017.



*Members Seeking Clarification  
from NGO and MPCB Authorities*



*Office Bearers Engaged in Discussion*

## MSEDCL

TBIA had organised meeting with MSEDCL officials on 16th August, 2017 at 3.00 pm at TBIA office for redressal of grievances of Thane Belapur Industries.

Details of MSEDCL O&M field officials who attended the meeting for redressal of the grievances from industries:

- 1 Vashi Circle: Shri. C. B. Mankar, Superintending Engineer.
- 2 Nerul Division: Shri S. S. Kinnur (Executive Engineer-Nerul Division), Shri S. S. Pawar (Additional Executive Engineer - Palm Beach Sub-division), Shri Bhanusali (AE - Shirawane section)
- 3 Vashi Division: Shri P. D. Annachatre (Executive Engineer-Vashi Division), Shri Ramesh Rathore (Additional Executive Engineer-Vashi Sub-division), Shri Deshpande (Additional Executive Engineer - Airoli Sub-division), Shri M. M. Kamble (Additional Executive Engineer - Koparkhairane Sub-division), Shri Mahesh Patil (AE - Pawane, MIDC section). Shri Mathankar (AE - Rabale MIDC section). Shri Khamkar (AE - Turbhe MIDC section). Shri Bhat (AE-Digha section)

We had received about 15 Grievances from the Member organisations. The points were discussed thread bare with concerned MSEDCL representatives. Action plan was prepared. The current status is that out of 15 Grievances 13 got resolved. 2 grievances shall be closed by mid. October, 2017.

Name of the organisation	Name of the Person	Issues	Status as on 27.09.2017
Glint Cosmetics Pvt. Ltd. C216/17/18. Turbhe	Manesh Chopra	Frequent Electricity breakdown. 3 to 4 times in a day	Necessary maintenance work completed breakdown under control (Hardilya feeder)
Lubrizol Ltd. Turbhe	Milind Khatu	Frequent Electricity breakdown. In spite of 22KV Express feeder	Tripping on general feeder, tree cutting, rejumping & other line maintenance carried out – (Hardilya feeder)
Diasys Diagnostics Mahape	Sharmila Gorde	Frequent Electricity breakdown.	Necessary maintenance done. No interruption observed, rejumping work done – MIDC I feeder maintenance done.
CMP Pvt Ltd. Turbhe	Rajagopalan	Frequent Electricity breakdown. EI. Meter bypassed. Priority to Domestic. 500 Man hours Lost in June & July 2017	Switch to Vashi 12 from Hardilya feeder. Interruption reduced
Venus Safety Rabale	Mahesh Kudav	Poor Quality & Frequent Electricity breakdown. Avg. Loss 8 to 12 Hrs/ Week	Pillar maintenance work carried out. LT side breakdown
Gajanan Enterprises. Mahape	Koustubh Gokhale	Power Supply till Distribution Point. Spikes in voltage, Equipment damage.	Cable maintenance work attended – MIDC I feeder
Nocil Ltd. Pawne	Deepak Gala	Issue on Express feeder Power Supply. CT & Bushing. Cable Terminator moisture to be removed with Hi Pot test.	To be attended on 29th Sept 2017 / 6th October, 2017. To seek permission from Nocil
Star Chemicals Pvt. Ltd. Pawne	W.F. Shaw	Frequent Electricity breakdown. Loss of Production	Maintenance work done Hardilya feeder
Pradeep Metals Ltd. Rabale	Pradeep Goyal	Power Failure 835 Minutes between March 2017 to 18th July 2017	Feeder bifurcation (Slum area segregated) done – Philips feeder tripping reduced.



Name of the organisation	Name of the Person	Issues	Status as on 27.09.2017
Godfrey Phillips India Ltd. Rabale	Pritish Karna	Express Feeder's Incoming 22 KV HT Cable is faulty. Voltage dip on Nocil bus when fault on local feeder- Power Instability. Cross subsidy on Open access power increased substantially- Unviable.  Power trading Energy Exchange condition of 24x 7 power withdrawal is against batch process.	Work in progress, digging started. Cable fault rectification by end October 17.
Integrated Engineers. Rabale		Power outages 3 to 4 times /Day no MSEDCL rep. attends to calls.  Damage to Equipments. Common Junction boxes not maintained no lugs, damaging El. Appliances.  Can Power Outage shifted from Friday to Sunday?	Feeder bifurcation (slum area segregated) done – Philips feeder tripping reduced.
United Ind. Component Co. Pvt. Ltd. Rabale	Nikesh	Frequent Power Fluctuations, effect on Electronics Installations, Mfg.Process. Problem with Insulation of main cable from Transformer	On Rabale feeder alternative source provided.
Suditi Industries Ltd. Pawne	Deepak Naik	Power Failure 46.55 Hrs. during June 17 & 6.65 Hrs during July 17	Hardilya feeder maintenance work done.
Apar Ind. Ltd. Rabale	P. K. Sharma	Frequent Power Failures in June 17 Production Loss & Instrument Breakdown. Power Failure 422 Minutes during June 17.	Feeder bifurcation (Slum area segregated) done – Philips feeder tripping reduced.
M. M. International. Mahape	Nimish Vora	Frequent power failures in last 2 months. Run risk of damaging sensors and electronic circuits. Also products get damaged due to re working in heat treatment plant that runs on set computer programs. On many Fridays, our unit is not listed on load shedding. In spite of that power goes off for several hours causing us production and manpower loss.	MIDC II feeder necessary maintenance done.





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Venue : CIDCO Exhibition Centre,  
Vashi, Navi Mumbai

### KEY FEATURES

<p><b>CONFERENCE</b></p> <p>Rich content led knowledge forums bringing together eminent speakers and delegates from the safety industry</p>	<p><b>INNOVATION ZONE</b></p> <p>A platform to showcase novel products that will benefit the occupational safety and health industry</p>	<p><b>PRODUCT LAUNCH PAD</b></p> <p>The show witnesses the launch of a number of exclusive occupational safety and health products services</p>	<p><b>LIVE DEMONSTRATIONS</b></p> <p>Live demonstrations of safety products by leading safety brands</p>	<p><b>WOMEN IN OSH</b></p> <p>India's first dedicated conference on occupational safety &amp; health for working women.</p>	<p><b>OSH INDIA AWARDS</b></p> <p>Honouring and recognizing the real heroes and innovators from the industry for their contribution to the industry</p>
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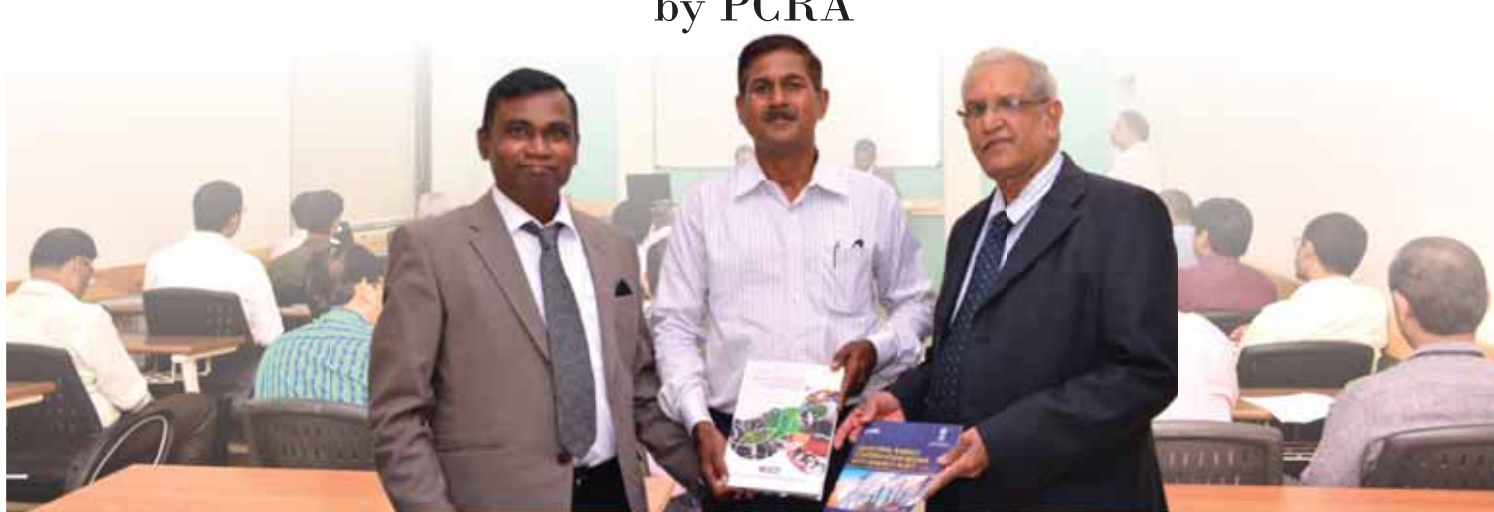
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## Full Day Seminar on “Energy Efficiency: Challenges and Solutions with Case Studies”

by PCRA



The ever increasing price of energy, the crucial input for the operation of the industrial sector, is a major concern in Indian industry. The energy efficiency holds the key to trigger the economic recovery with reduction in energy costs in terms of energy savings. The collateral benefit of energy efficiency is the longevity of hydrocarbon fuels with mitigation of climate changes due to fall in emission of GHG gases.

Energy Efficient equipment and technologies hold a key for economic development and improving bottom line for industries. Energy is essential both as means of production and for its contribution to the quality of life. It enhances economic prosperity, personal comfort and quality of life. On the other hand, some of the most challenging environmental problems that mankind faces in the 21st century are directly linked with the production, transportation, storage and use of energy with this background, THANE BELAPUR INDUSTRIES ASSOCIATION in collaboration with PETROLEUM CONSERVATION RESEARCH ASSOCIATION has organised a Seminar on “Energy Efficiency and Case Studies” to have a detailed interaction on various industrial requirements related to energy consumption on Thursday, 27th July, 2017



*L to R: Mr G. S. Bora, Hon. General Secretary,  
Mr. R. M. Kedia, VP TBIA, Mr. Atul Vyawahare,  
Addl. Director, PCRA*



*Practical approach towards energy conservation*

#### **Broad overview on Energy Efficiency in electrical and Thermal Utilities in industry**

- Understanding the concept of efficiency and its benefits
- Energy efficiency in electrical utility
- Energy Efficiency in Thermal utilities
- Climate change, Global warming and carbon footprint reduction

#### **Energy Audit principles and methodology**

Who can conduct Energy Audit and what are the benefits?

What is the methodology and steps of energy audit.

PCRA's experience sharing in energy audit of industry

#### **Energy Audit and Energy Efficiency**

- Case study examples in electrical motors, pumps, compressors
- Case study examples for Boilers and Steam.

#### **Energy Conservation ACT 2001 and PAT Rules and ISO 50001:2011**

- Understanding PAT rules given under BEE.
- ISO 50001 Energy Management System implementation case studies and PCRA's experience

#### **Case study on Solar energy application and renewable energy**

- Energy Audit case study discussion for various industries.

#### **Renowned Speakers were from Academic as well as with Industrial background**

- 1 Atul D. Vyawahare, B. Tech Chem Engg, Certified Energy Auditor, ISO 50001 Lead Auditor, Additional Director from PCRA. DGM at BPCL Refinery on deputation to PCRA. 28 years rich experience in petroleum and other industries in energy efficiency, energy audit, ISO 50001 implementation for more than 100 sites, international trainer.
- 2 G. B. Shethji, B.E. Elect. Gold Medallist, 45 years industrial experience, Retd. from MSEB as Chief Engineer.
- 3 Shri Ravindra Datar, B. Tech Chem from IIT Mumbai, having more than 25 years experience in energy auditing in large scale industries, Accredited Energy Auditor from BEE.
- 4 Dr. Nitin Shivappa Lingayat, Head, Electrical Engineering Department In-charge, Electrical Engineering Department Project Officer, Community Polytechnic Assistant Project Officer, Community Polytechnic Electrical Maintenance In-charge, Dr. Babasaheb Ambedkar Technological University, Lonere Internal Co-ordinator, CDTP scheme, expert in non-conventional energy, building energy audits.
- 5 Shri A. Y. Mehendale, Engineer, Sr. Consultant, Certified Energy Auditor and having vast industrial auditing experience in pumps, compressors, motors.

Lots of Deliberations & Interactions were held during the Seminar and Industry could enrich their knowledge on the subject for Improving Fuel Efficiency & Effectiveness of Utilities.

PCRA has assured to do intervention in Thane Belapur Industries at no cost basis for diagnostic study on Oil Efficiency, Stack O<sub>2</sub> & Thermal Efficiency.

M/s. Apar Industries Ltd. & Godfrey Phillips India Ltd. took the benefit and got the diagnostic study done during September, 2017



*Inaugural address by  
Shri Bipin Shah  
President, TBIA*

# TBIA

## Jointly with IMCC in Association with Exim Bank & ECGC Organised Export Sensitization Programme on “HOW TO EXPORT”

**Guide in Exporting  
On September 22, 2017 at Thane Belapur Industries Association**

Dr. Lalit Kanodia, President IMC Chamber inaugurated the first export sensitisation programme – How to Export, an initiative of IMC Forum of Affiliated Committee (FAA), jointly organised by the Thane Belapur Industries Association with the support of Exim Bank and ECGC on 21st September at the Thane Belapur Industries Association, Navi Mumbai. Dr. Kanodia opined that the exports are the real backbone of any economy more so for the developing nations, and India needs to focus on raising its GDP and generate employment through the exports sector, as per the target of 10 million jobs a year. He said the world over vocational training forms basis of a stable and quality products and India needs to focus on this area. He also said labour laws have thus to be made friendly so that the ease of doing business could be made more effective. Dr. Kanodia also emphasised the need for toning up the SEZs; bring about changes in the tax laws related to depreciation of assets, and widening the tax base beyond the current 3% of the population.

Mr. Suresh Kotak, Chairman of the FAA, opined that there is need to create employment opportunities in the MSMEs as this sector has a huge potential to contribute to the nations GDP. He said India needs an export led growth model and the Chamber’s focus is to engage FAA for meaningful deliberations for the MSMEs sector and making recommendations to the Government and other policy makers.

Mr. Bipin Shah in his inaugural address complimented IMCs FAA for organizing such a sensitisation programme which would help the



*L to R: Mr. Suresh Kotak, Dr. Lalit Kanodia, Mr. Bipin Shah,*

export oriented industries in Thane Belapur – which is the largest industrial belt with 28 Sq km area in the entire Asia. He exhorted the participating industries to enter into a dialogue with the Government highlighting their issues and exploring solutions to make exports a vibrant entity for Indian economy.

Ms. Sunita Sindwani, CGM Exim Bank explained the salient features of the schemes of the bank to assist the exporters increase their turnover. She also mentioned of the various new initiatives, like the Exim Mitra which offers a bouquet of services for the participants of the export eco system. She later had an interactive session with the participants.

Mr. Lachhman U. Kewlani, Branch Manager, ECGG Ltd. explained the various operational aspects of the schemes of the ECGC and also interacted with the participants on their suggestions and queries.

Over 70 delegates comprising of IMC Mumbai, Navi Mumbai and TBIA members participated in this programme. 10 final year management students from the D. Y. Patil College also attended the event. As a follow up, delegates requested the Chamber to forward co-ordinates of both EXIM Bank and ECGC speakers along with their informative presentations. Both IMC and TBIA assured the delegates of their continuous support and assured of organising many more joint program that will further enhance and facilitate economic development and growth of the region.



*Mr. Bipin Shah, TBIA President, Welcoming Dr. Lalit Kanodia, IMC President*



*Mr. Bipin Shah, TBIA President, Welcoming Mr. Suresh Kotak Chairman, FAA Committee*



*Mr. Bipin Shah, TBIA President, Welcoming Mr. R. K. Jain Chairman, IMC Navi Mumbai*



*Ms. Sunita Sindwani, Mr. Lachhman U. Kewlani*



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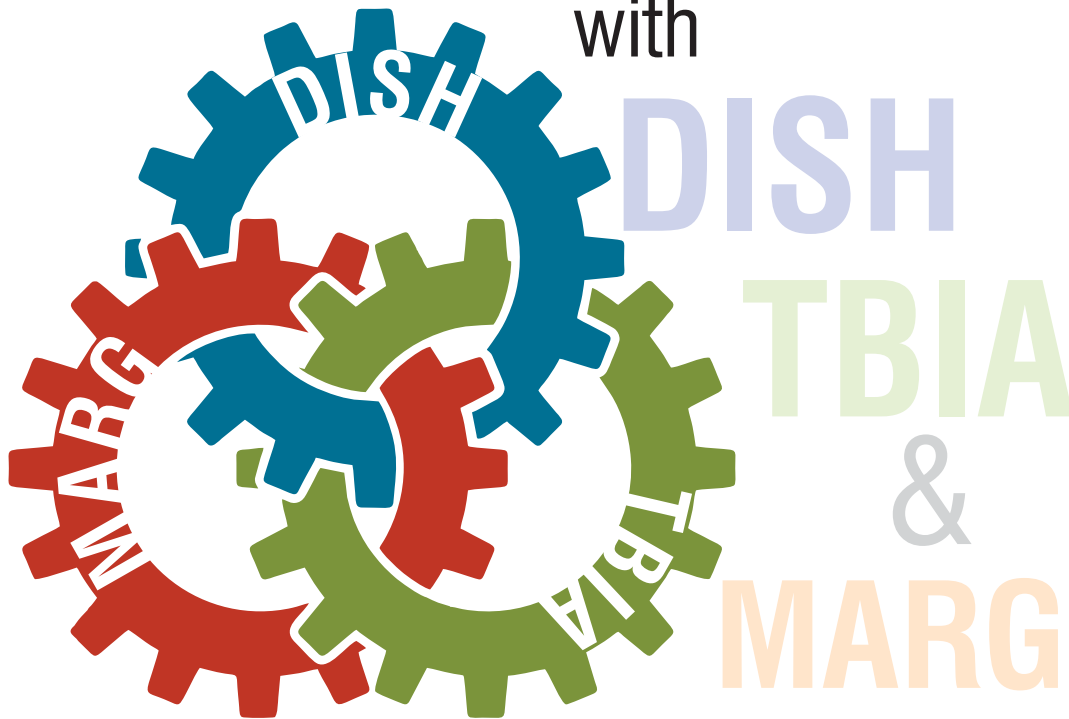
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## Joint Meeting with



Safety Meeting was convened by Mr. Naresh Devraj, Dy. Director Industrial Safety & Health, Officiating Jt. Director Industrial Safety & Health Thane along with his team Mr. Laxmikant Gorane - Dy. Director Industrial Safety & Health & Mr. Patange, Dy. Director Industrial Safety & Health Thane on 11th September, 2017 at 3.30 pm @ TBIA office.

**Objective:**

- Familiarise with Safety Personnel of Thane Belapur Industries.
- Deliberate & Work Out Plan on Safety Programme for Industries in Thane Belapur Belt.

It was decided in the meeting that as a first step we shall impart training to operatives of Small Scale Industries handling chemicals by way of visiting the Industry and Imparting on the job training where SOP's to be explained to the operatives in local language. Focus shall be on unsafe act of person.

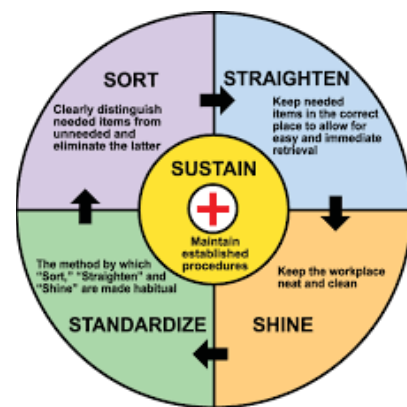
Duration of the Training shall be Max. 2 Hrs. Training shall be conducted by Safety Professionals from Industries of Thane Belapur Belt on Honorary basis.

The training plan was prepared in consultation with Trainers and was rolled out in October, 2017

# “Thane Belapur Industries Association” conducted program on **‘5S’ System** on 17th August, 2017

5S refers to philosophy or practices that focus upon continuous improvement of processes in manufacturing, engineering, and business management. Thus 5S is a system of continuous improvement in quality, technology, processes, company culture, productivity, safety and leadership.

5S is focused on work place improvements on a continuous basis. It is a system that involves every employee from top management to the cleaning crew. Everyone is encouraged to keep its work place spic & span. This is not a once a month or once a year activity. It is continuous process and shall be incorporated in the system of the organisation.



## 5S is:

- Effective workplace organisation and standardised work procedures thus reduces waste or non-value adding activities.
- A concept that helps develop and sustain a clean, safe, orderly and disciplined workplace.
- An effective tool aimed at achieving efficiency and quality by focusing on the physical work environment.
- Requirement of the standard we follow for OHSAS 18001:2007.

## What are the 5S's?

- Sort - the first step in making things cleaned up
- Set In Order - organize, identify & arrange everything in work area
- Shine - regular cleaning and maintenance
- Standardise - make it easy to maintain - simplify and standardise
- Sustain - maintaining what has been accomplished





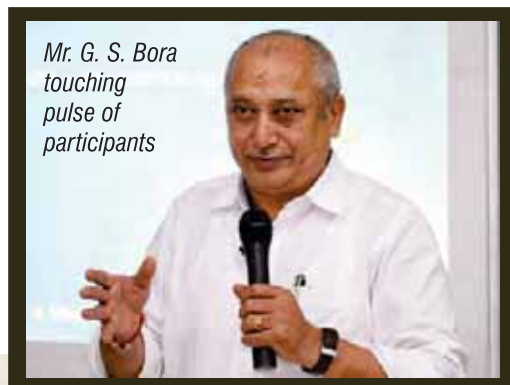
**Speaker :** Mr. G. S. Bora, B.A. (Eco), M.B.A. (HR., L.L.B., (G)). He has been enriched with 38 years of vast experience in the field, and presently working with M/s. Apar Industries Ltd. as VP - HR & Admin.

Approach:

- His Focus was on Practical approach in Implementation of the system.
- Why the need is felt
- Concept of 5S
- Shared Benefits of 5S System for Individual, Management & Organisation.
- Stressed on Commitment from Top.
- Tips on Implementation of 5S
- Checks & Balances

**The resultant from 5S System Implementation is:**

High Efficiency/Zero Breakdown/Positive Creativity/Quality Improvement/Continual Improved Productivity/Services/Health & Safety/High Moral/Co's Image/Cost Reduction/Improved Profitability.



*Mr. G. S. Bora  
touching  
pulse of  
participants*



*Mr. R. M. Kedia  
Vice-President, TBIA  
Inaugural Address*



*Patient Listening*

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## Preparation & Implementation of Action Plan for Air Quality Management during **FIFA U-17 World Cup**

As a part of responsible stake holder TBIA has played active role in attending meetings of MPCB authorities wrt: matters related to Pollution Controls from Industries, Improving the CEPI Index, Proactive steps to be taken by the Industries during International sports events etc.

Following Proactive steps were to be taken for U-17 FIFA World Cup matches at D. Y. Patil Stadium, Navi Mumbai between period 6/10/17 to 23/10/17 to Improve the Air Quality Index for which Industries whole heartedly consented to co-operate & contribute:

- MPCB has issued letters to factories nearby the venue to take precautionary measures regarding pollution control on match days i.e.: on 6th, 9th, 12th, 18th and 25th October and co-operate with MPCB.
- No coal fired boilers were in operation by Industries during the match days.
- Quarries and crusher remained closed.
- All Industries ensured that Pollution Control Equipment are working efficiently & effectively.
- CETP informed Industries and MIDC shall ensured that the industries do not dispose trade effluent in nallahs.
- CETP Association provided covers on Equalisation Tanks - 2 Nos.
- Textile Industries in the vicinity at the behest of MPCB shut down the factory on match days and alternatively ran on Fridays.
- Representatives of Textile industries requested that as they have agreed to shut down factories on match dates, they will require water supply and electricity on Friday. MIDC Exe. Engineer Mr. Prakash Chavan has agreed to co-operate and helped in the matter
- RO, MPCB informed M/s. Mahalakshmi Dyeing, Shri Pathak to co-operate and keep the industry closed for above mentioned dates as the industry is exactly opposite to stadium the same was complied.
- Commissioner of Police had banned the lightening of Noise & Air Polluting crackers and restricted its sale.
- NMMC ensured that no burning of garbage be done.
- NMMC monitored on Hourly Air Quality Index & Ambient Parameters and forwarded to MPCB.
- Traffic department has taken care of roads to reduce air pollution due to vehicular traffic.
- Heavy traffic was redirected through Sheel Phata Road.
- Thane Belapur Industries proactively co-operated to improves Air Quality Index.



Technical Seminar on  
**“Defect Free Welding using Advanced Intelligent Technologies”** and **“Solar Energy Inverter Solutions”**  
organised at TBIA Auditorium on 24th August, 2017

As a part of ongoing endeavour of TBIA to organise programs to attain various technical aspects of manufacturing for industry members, TBIA organised a seminar on defect free welding using advanced technologies on 24th August, 2017. TBIA had invited M/s. Fronius India Pvt Ltd, a 100% subsidiary of Fronius International GmbH-global technology leader in welding technology to present on the latest technologies on the subject.

Fronius team interacted with all the members of the Association present about the latest technologies in welding based on “Intelligent Revolution” – TPS-i technology. A detailed discussion about the combination of interaction, individuality and improvements in welding created the mood for the session. The intelligent technology –TPS/imade communications 200 times faster between the welding arc with the processor which in turn gives corrective feedback and necessary correction to the welding arc without any delay and immediately been able to attend and rectify any possibilities of defect generation in welding. This results the user to reduce defect, reduce re-rework and improve productivity and profitability.

Welding is another area which is badly hit by the lack of skilled manpower and hence intelligent welding technology should be the need of the hour to reduce welding cost and provide solutions to any welding challenges! Fronius team introduced the portable welding power source “Accu Pocket” which can do welding even without power supply due to innovative Li-ion battery back-up with the portable powerful welding equipment. This may be useful for process plants for maintenance, repair and emergency situations.

Fronius is also pioneering in the Solar Energy sectors since last 25 years for generating green energy solution by providing rooftop and micro grid solar power solutions to industry, individuals and rural sectors.

The session was inaugurated by the General Secretary of Thane Belapur Industries Association who expressed the need to move on to the technology ladder for all to improve quality, productivity and profitability.

A live demonstration of all the latest technologies were arranged at the TBIA premises and participant personally had hands on.



*Techno Academic Session*

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**Expected participants**

- Departments like HR, R&D, Sales, Finance, Procurement, IT, Administration, Customer Care & Departmental Heads who generally have to take decisions based on reports etc. can participate.
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# FLAMES to ASHES

Industries pose hazard due its operations to the society. We have been observing exposure and fire incidence industrial belt. The damage caused is enormous by way of loss of lives. It further results into closure of industries, rise in unemployment and lost to exchequer. At Thane Belapur Industrial belt we have cluster of mix industries comprising of Chemical, Engineering, Pharma, Oil and Gas, Textiles etc. Hence, the potential hazard increases. There is always a danger from neighboring industry. As said "Prevention is better than cure" proactive step needs to be adopted to avert any untoward incidence. Following best practices shall go a long way in improved productivity.

In Thane Belapur Industrial belt we have technocrats and professionals in various fields. We at TBIA shall act as a facilitator utilises their expertise and extent helping hand to the industries on honourary basis in the area of audits and training.

With the help of safety experts from Thane Belapur Industries we have conducted Fire Audit in organisations who volunteered for the same. Both Auditors & Auditee organisation has good experience from the Audit of sharing & learning respectively. We further request members to voluntary its come forward to take the benefit by registering for "Fire Audit" with TBIA Office.



### **Contribute....!**

Do you have an interesting story to share about the workings of your organisation? Have you implemented any creative measures for the benefit of your employee? Would you like to share thoughts about the myriad aspects of the vibrant TTC area?

Feel free to write to TBIA bulletin on: [amol.tbia@gmail.com](mailto:amol.tbia@gmail.com)/[tbia@vsnl.com](mailto:tbia@vsnl.com)



# GST ONE NATION ONE TAX

R. V. Salian Chairman - Sub Committee (Indirect Taxes)

GST means “Goods & Services Tax” but is also called as “Good & Simple Tax” as it subsumes 6 Central taxes & 8 State taxes. From the compliance point of view, though at the initial implementation stage, there could be some operational issues, it is expected that in the long run, it is expected to be Industry/Trader friendly.

1. **Registration** : Registration in GST is PAN based and is a MUST, where inter-State transaction of supply of goods and/or service is involved and no benefit of supply value below threshold limit is available, in case of inter-State supply of goods and/or service is involved. In case of intrastate, threshold limit is specified. Amendment to Registration is also allowed, without any specific approval from the tax authority, except in case of certain core information such as change in the name of the legal person, or the State of place of business or additional place of business.
2. **Tax Invoice** : The basic information required to be provided in the Tax Invoice is explained in simple language under Rule 46 of CGST Rules 2017. The Sr. no. of the Invoice must be “UNIQUE” for a Financial year, which means, it should not be just as “01”, instead, from the invoice no. one should be able to identify the “Year” to which the invoice is belonging to e.g. it could be “01/2017-18”. There is no fixed format for tax invoice but must contain the information as required under the said Rule. Invoice shall be prepared in “Triplicate” and on Original mark as ‘ORIGINAL FOR RECIPIENT’, on “Duplicate” mark as “DUPLICATE FOR TRANSPORTER” and on “Triplicate” mark as ‘TRIPLICATE FOR SUPPLIER’. It is advised to avoid printing all these “marks” on all the three copies; instead to mark on respective copies, appropriately e.g. on “Original, on Duplicate and on Triplicate” don’t mark as “ORIGINAL FOR RECIPIENT/ DUPLICATE FOR TRANSPORTER/ TRIPLICATE FOR SUPPLIER”, as under Central Excise there are cases where lower authorities disallowed credit against such marked invoices. The GST network (GSTIN) opened its system on 24th July 2017 for uploading of the invoices. The Invoices could be uploaded through Suvidha Providers (GSP) or by the assesses themselves.
3. **Bill of Supply** : where the supplier has opted for “Composition levy” shall prepare “Bill of Supply”, contents of which are explained under Rule 49 of CGST Rules 2017. The time limit for opting for “Composition Scheme” (Filing of intimation in FORM GST CMP-01) has been extended up to 16th August 2017.
4. **Receipt Voucher**: A Registered person, on receipt of advance payment with respect to any supply of goods or services or both, issue a receipt voucher or any other documents, the contents of which is covered under Rule 50 of CGST Rules 2017. It appears, where the supply of goods and/ or service, for which advance is received, is fully executed in the same calendar month and tax invoice is also issued during the same month, there may not be need to issue “Receipt Voucher”. Against the receipt voucher, the supplier who received the advance shall pay the applicable tax but the credit (ITC) will not be available against the said voucher to the person who has made the payment; instead the ITC will be



allowed only against the Invoice, as the ITC is allowed only after the receipt of goods and/or service, for which a tax invoice is issued, the applicable tax has been paid and returns have been filed.

5. **RCM** : The applicable tax has to be paid on “Reverse Charge Mechanism” basis in case of notified Goods & Services as well as in cases where the taxable goods are received from un-registered suppliers. The time of supply of goods when the tax is to be paid on RCM basis is earliest of the three : date of receipt of goods, date on which payment is entered in the books of accounts of the recipient or the date on which the payment is debited in his bank account or within 30 days from the date of invoice. Similarly, in case of Service, it is date of payment entered in the books of accounts of the recipient or the date on which payment is debited to his bank account or the date immediately following 60 days from the date of invoice, whichever is earlier.
6. **Accounts & Records**: Every registered person shall maintain and keep books of account at the principal place of business. The Records to be maintained includes monthly production accounts showing quantitative details of raw materials or services received and used in the manufacture and quantitative details of the goods manufactured, including the waste, by products thereof, goods or services imported or exported, details of payment of RCM, goods stolen, written off, disposed off by way of gift or free sample, etc. Proper electronic back-up of records to be maintained. Every registered person shall retain the records until expiry of 72 months from the due date of furnishing of annual return for the year pertaining to such accounts & records, which means for 81 months.

#### **Discriminations**

*The REPORT of the Sub-Committee (Indirect Taxes), for publication in the Quarterly Bulletin of TBIA. It may please be noted that the views expressed in the note the personal view of the Author and neither the author nor TBIA or any of its members, office bearers or any of the officials or anybody else be held, directly or indirectly, responsible, accountable and answerable, for any of the action / decision taken based on the views express in the bulletin.*



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# TBIA

## Conference Hall – Available for Industries



*Refreshment Room*

We are glad to inform you that, Thane Belapur Industries Association (TBIA) has redeveloped new Administration Building having 4 Conferences Halls with capacity ranging from 50-100. This Conference hall are now available and can be utilise for Seminars, Workshops, Meetings, and for Training Programme on hire.

Who can take the benefit: Conference Hall facilities are open for all the Industries (Members & Non- Members), Educational Institutions, NGOs, Trusts, Government Departments & Institutions, Cultural and Youth organizations etc.



*Conference Hall*

### :: Facilities available with Conference Hall ::

• PA Systems :	1 Mike on the podium, 1 mike on the dais, sound system
• Other Facilities:	1 Laptop, wall mounted projector, screen & white board etc.
• Conference Hall Capacity:	Available with A/c with pantry for 50+ seating Capacity.
• Parking Space:	Available.



Venue	Capacity	Hiring Charges	For Member Industries Hall Charges	For Non-Member Industries Hall Charges
TBIA CONFERENCE HALL (Ground Floor)	50-70	For Full Day (Monday to Saturday) (Timing : 10.00 am to 06.00 pm)	₹ 7,500/-	₹ 10,000/-
		For Half Day (Monday to Saturday) (Timing : 02.00 pm to 6.00 pm)	₹ 4,500/-	₹ 6,000/-
		Additional Charges (Per Hour)	₹ 750/-	₹ 1,000/-

### TBIA NEW OFFICE BUILDING

TBIA CONFERENCE Hall for Members & Non-Members for Meeting / Seminar / Event

#### About TBIA Building:

- 3 Conference Hall – 50+ Capacity
- 1 Conference Hall – 100+ Capacity
- 1 Mini Conference Hall – 15+ Capacity
- Library facility for Students for TBIA Technical Institute
- Sufficient parking Facility

#### Services for TBIA Member

- TBIA Interaction with Government / Semi-Government other Non-Governmental Organisations and Industries
- TBIA Grievances DEPT.
- TBIA Technical Institute
- TBIA Bulletin
- TBIA Regular Events & Seminar
- TBIA Conference Hall
- TBIA Pantry / Library Facility
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Conference Hall



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# Swachhata Abhiyan

The National Small Industries Corporation Limited (NSIC)  
Thane Belapur Industries Association (TBIA)  
in Association with  
Navi Mumbai Municipal Corporation (NMMC)

The National Small Industries Corporation Limited (NSIC) A Mini Ratna Company (A Government of India Enterprises) organised “**SWACHHATA ABHIYAN**” with Thane Belapur Industries Association in association Navi Mumbai Municipal Corporation (NMMC) on Monday the 18th September, 2017 at 10.00 am at Rabale Industrial area.

Mr. R. A. Bairwa, Zonal Manager, Mr. S. Suresh, Branch Manager, Mr. Zeauddin Shams, Manager along with NSIC Team were present from The National Small Industries Corporation Limited (NSIC) Mr. Dattatray Nagare, Dy. Commissioner (F Ward), Ghansoli along with Mr. Rajesh Parkar, Sanitary Inspector, Rabale Area and his team were present for the Nobel Cause.

Mr. G. S. Bora, Hon. General Secretary, Mr. Koustubh Gokhale, Hon. Treasurer, along with TBIA Secretariat & Staff were present along with member Industries from TBIA.

Mr. R. A. Bairwa, Zonal Manager of NSIC welcomed participants and briefed the importance of this programme. Mr. Dattatray Nagare, Dy. Commissioner (F Ward), Ghansoli had covered important element about the Mission and shown willingness for continued support in future also. Mr. G. S. Bora in his speech said today is the biggest day for me because he is always on forefront for swachhata abhiyan and enthusiastically brief the importance of Swachhata Abhiyan...





*Self Help is Best Help*



*Self Help is Best Help*



*Self Help is Best Help*



*Self Help is Best Help*



*NSIC Officer Welcoming Mr. Dattatray Nagare  
Dy. Commissioner (F Ward)*



*Welcoming Mr. G. S. Bora,  
Hon. General Secretary by NSIC officer*



*Welcoming Mr. R. A. Bairwa,  
Zonal Manager, NSIC by NSIC officer*



*Pledge for clean environment*



*Mr. Dattatray Nagare,  
Dy. Commissioner (F Ward)  
Keynote address*



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# Inauguration & Orientation



**Inaugurated by:** L to R : Mr. G.S. Bora, Hon. Gen. Secretary, Mr. Koustubh Gokhale, Hon. Treasurer, Mr. R. M. Kedia, Principal, TBIA technical Institute & Vice-President, Mr. Bipin Shah, President, TBIA, and Dr. Nandu Joshi, Vice-Principal Present on the Occasion.

Inauguration and Orientation Session of the Diploma Courses conducted by Thane Belapur Industries Association - Technical Institute for the Academic year 2017-18. (FR1, FS & IT) was conducted at 5.00 pm along with felicitation of Rankers of 2016-17 Batch on Monday, 24th July, 2017

More than 100+ students were present for Inauguration and Orientation Session of the Diploma Course.

Course Co-ordinator Anil Chougule, Jyoti Hatkar and few of the faculties guided the students "How to do Smart Study rather than Hardwork", being professional course.








*Rankers of last year were Felicited on the occasions.*

Proprietor : Mr. Prashant Jadhav

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## Load Shedding – Present Status

Ashok Pendse

Maharashtra had load shedding from 1st May to 7th May this year. We thought that bad patch is over. Unfortunately for last 10 days in September load shedding is back with us. In June and July due to monsoon demand of electricity collapses. This is because agricultural pumps are not used and air conditioners are not required. In May demand was 19,500 MW but in July and August it came down to 12000 MW. Coal India is a monopoly. One has to pay in advance for coal then only coal is given to you. Naturally when demand is not there generating stations don't pay and lift allocated coal quota. Now comes September generators are wanting coal of this month and also unpicked up quota of earlier months. On the reverse Coal India also had reduced their production and also due to monsoon mines were flooded So one hand generators are wanting full allocated quantity and also unpicked up quantity of earlier months Other hand Coal India has to increase production and also look at flooded mines there is one more problem now earlier railways was giving say 10 Numbers rakes now number required is say 16. Freight traffic is carried on same lines so there is a limit. So in this whole mess there is no coal with generators. Demand can't be met as we know electricity can't be stored. It has to be generated when required. So we face load shedding.

We are paying our charges in full and also regularly why should you tell us all these things? To give electricity is our business and not ours. Does anybody come to our rescue when we run our industry and have difficulty is government giving us concession of delaying tax payment say. Somebody must be made accountable and pay for all this we are working on it.

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<p><b><u>B2B Portal / Infomediary services</u></b></p> <p>Online portal for all B2B/ B2C transactions through Its MSME Global Mart (<a href="http://www.msmemart.com">www.msmemart.com</a>)</p> <p>Membership benefits :</p> <ul style="list-style-type: none"> <li>a) Global &amp; National Tender Notices</li> <li>b) Interactive Database of MSMEs</li> <li>c) Self Web development tool</li> <li>d) Free Mail boxes etc.</li> </ul> 	<p><b><u>Exhibitions &amp; Technology Fairs</u></b></p> <p>NSIC through their Marketing Assistance Scheme support MSEs for taking part in National &amp; International Exhibitions to showcase their products.</p> 
<p><b><u>Consortia &amp; Tender Marketing Scheme</u></b></p> <p>NSIC forms consortia of units, manufacturing similar products and participates in Govt. Tenders on their behalf to execute large orders.</p> 	<p><b><u>Performance &amp; Credit Rating Scheme</u></b></p> <p>Rating provides trusted third party opinion on unit's capability and credit worthiness, NSIC provides partial reimbursement of rating fee.</p> 
<p><b><u>Bank Credit Facilitation Scheme</u></b></p> <p>To meet the Credit requirements of MSME units NSIC has entered into MOU with various National &amp; Private Sector banks. Through syndication with these Banks, NSIC arranges Term Loan, Working Capital Loan both fund and non-fund based without any cost to MSMEs.</p> 	<p><b><u>Raw Material Distribution</u></b></p> <p>NSIC has MOU with major bulk manufacturers for Aluminum, Iron, Steel, Copper, Zinc, Cement etc., to supply &amp; distribute raw material at discounted rates.</p> 

**For more details please contact:**

**The National Small Industries Corporation Limited**

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