



The Goods and Services Tax Practitioners' Association of Maharashtra

(Formerly known as The Sales Tax Practitioners' Association of Maharashtra)

49th RESIDENTIAL REFRESHER COURSE

Park Regis, At Goa

Thursday 6th March, 2025 to Sunday 9th March, 2025

The Residential Refresher Course Committee is pleased to announce its 49th Residential Refresher Course (RRC) on GST at Goa, the Jewel of Natural Beauty in the Western India. Goa known for its Beautiful Beaches, Green hinterlands, the Western Ghats as well as wildlife sanctuaries and rivers.

The object of RRC is to share the essence of professional experience and expertise of the faculties they have gained over the years and where members can study in a fresh atmosphere and rejuvenate.

The topics selected for RRC will cover an in-depth and practical understanding of GST Law and the challenges faced in the GST era. In addition, the Delegates can seek views from seniors on issues they are facing regarding the interpretation of the law and practical difficulties. These topics are of immense importance and will help Tax Professionals in handling Indirect Tax Matters.

We wish the Susegad stay in Goa, means quiet, peaceful, joyous stay to all our delegates. The Susegad is feeling the satisfaction of sitting back and enjoying a relaxed laid-back attitude towards the life.

Dates: Thursday 6th March, 2025 to Sunday 9th March, 2025.

Venue: Park Regis, Goa, Village Arpora, Tal. Bardez, North Goa – 403516.

Distance: - MOPA Airport 30.6 km. / Dabolim Airport 41.3 km.

The RRC includes **3 Nights – 4 Days** accommodation on a double occupancy basis and the course material. **The Package will start from Lunch on 6th March, 2025 and end with breakfast on 9th March, 2025.**

The Topics, enrollment Fees are as follows:

1st Technical Session	GST Intricacies in Infrastructure and construction contracts	Paper Writer	Chairman
Paper I	Definitions, Important concepts with various nature of contracts and Time of Supply.	CA Manish Gadia.	CA Deepak Thakkar.
Paper II	Operational difficulties and ensuring free flow of input tax credit.	CA Aditya Seema Pradeep.	CA Mayur Parekh.
Paper III	Retention money and related issues ,E-invoice, Revision of bills, E way Bill and GST TDS issues.	CMA Shripad Bedarkar.	Adv. Milind Bhonde.

2nd Technical Session	Penalties - Before, During and After Assessment proceedings under GST	Paper Writer	Chairman
Paper I	"Mens-rea", Precaution before the levy and initiation of penalty, Power of officer on quantum of Penalty.	CA Vishal Poddar.	Adv. Nikita Badheka.
Paper II	Penalty proceedings and burden to prove "mens-rea". Penalty under sections S.74 or S. 75 or S.122 or S.123 or S. 125 ???	CA Chaitanya Vaidya.	Adv. C. B. Thakar.
Paper III	Defending the penalty proceedings especially in light of provisions of S.126 ,S. 128 and S.128A of the GST Law.	CA Girish Kulkarni	Adv. Deepak Bapat.

3rd Technical Session	BrainTrust Session	Trustees	Chairman
	Queries from participants (to be received in advance before 15th January 2025)	CA Ashit Shah, Adv.Dinesh Tambde, CA Janak Vaghani CA Pranav Kapadia, CA Rajat Talati.	Adv. Vinayak Patkar.

	Enrollment Fees	Amount	GST18%	Total
<u>DELEGATE FEES FOR MEMBERS</u>				
1	Fees Paid on or Before 18/11/2024	Rs.20,000/-	Rs.3,600/-	Rs.23,600/-
2	Fees Paid After 18/11/2024	Rs.22,500/-	Rs.4,050/-	Rs.26,550/-
3	For Child (With Extra Bed) *Age 6-12 years Sharing room with parents	Rs.12,500/-	Rs.2,250/-	Rs.14,750/-
<u>DELEGATE FEES FOR NON-MEMBERS</u>				
1	Fees Paid on or Before 18/11/2024	Rs.22,500/-	Rs.4,050/-	Rs.26,550/-
2	Fees Paid After 18/11/2024	Rs.25,000/-	Rs.4,500/-	Rs.29,500/-
3	For Child (With Extra Bed) *Age 6-12 years Sharing room with parents	Rs.12,500/-	Rs.2,250/-	Rs.14,750/-

Notes:-

- 1) In case of cancellation, the refund will be at the discretion of the RRC Committee, the same shall be refunded after completion of event.**
- 2) Hotel Check-in Time is 03.00 PM, and Check out Time is 11.00 AM. Early Check-In and Late Checkout will be subject to availability.**
- 3) Delegates joining late or leaving early in RRC should inform the Convenor / Office Bearers well in advance.**
- 4) All delegates are requested to carry their AADHAR, Driving License, Election Card, and Passport for Photo & Address identification (Any Two) for Train or Air Travel. In addition, members are requested to send a Xerox copy of his/her photo ID with address proof along with Enrollment Form.**
- 5) Delegates are advised to carry their medical kit with them.**
- 6) Room Service and items other than provided for in the Hotel package will have to be paid Directly in Cash separately by the Delegates to the hotel.**
- 7) Tea/Coffee makers are placed for consumption in all the rooms.**
- 8) Delegates are strictly requested to deposit room keys at the reception counter on leaving.**
- 9) Members are requested to keep their Identity Cards Compulsory during all Sightseeing programs.**
- 10) Allotment of Room shall be at the sole discretion of the RRC Committee only.**

- 11) Any changes required in the program will be at the sole discretion of the RRC Committee.
- 12) Members who enroll for RRC have to renew their Membership for the year 2024-25 before registering for the event; otherwise, they will be treated as **Non-Member**.

We Wish You All a Good Time in Study at RRC
The Goods & Services Tax Practitioners' Association of Maharashtra

Mahesh Madkholkar	Sachin Gandhi	Sunil Joshi	Ashwin Shivnani	Kinchit Shah
President	Chairman	Convenor	Jt. Convenors	
9820075966	9821482020	9821540031	9819897488	9820634356

Suggested Train Details from Mumbai to Goa on 6th March 2025.

From	To	Train Number	NAME	Departure Time	Arrival Time
CSMT	Thivim	22229	MAO Vande Bharat	05.25 am	12.16 pm
CSMT	Thivim	12051	MAO Janshatabdi	05.10 am	13.20 pm

***** Early check in will be subject to room availability.**

Train Details from Goa to Mumbai on 9th March 2025.

From	To	Train Number	NAME	Departure Time	Arrival Time
Madgoan	CSMT	22230	CSMT VandeBharat	14.40 pm	22.25 pm
Madgoan	CSMT	12052	CSMT Janashatabdi	15.05 pm	23.55 pm
Madgaon	CSMT	22120	CSMT Tejas	15.35 pm	00.20 am (Mon)
Madgaon	LTT	11100	Madgaon LTT Exp	12.30 pm	23.35 pm
Madgaon	CSMT	10104	Mandovi Exp	9.15 am	21.45 pm

Suggested Flight Details from Mumbai to MOPA (Goa)

From	To	Flight Number	Airline Name	Departure Time	Arrival Time
Mumbai	Manohar International Goa North (MOPA)	AI 685	Air India	05.10 am	06.20 am
Mumbai	MOPA	AI 2587	Air India	07.05 am	08.20 am
Mumbai	MOPA	6E 5284	IndiGo	07.35 am	08.45 am
Mumbai	MOPA	6E 2138	IndiGo	08.55 am	10.05 am
Mumbai	Goa-Dabolim	AI 2841	Air India	11.25 am	12.45 am
Mumbai	Goa-Dabolim	AI 663	Air India	13.25 am	14.45 am
Mumbai	Goa-North	QP 1380	Akasa Air	13.45 am	15.05 am

Suggested Flight Details from Goa to Mumbai on 9th March, 2025.

From	To	Flight Number	Airline Name	Departure Time	Arrival Time
Manohar International Goa North (MOPA)	Mumbai	6E 585	IndiGo	09.15 am	10.40 am
MOPA	Mumbai	6E 2133	IndiGo	10.35 am	12.00 am
MOPA	Mumbai	QP 1371	Akasa	11.10 am	12.25 pm
MOPA	Mumbai	AI 2514	Air India	13.05pm	14.25 pm
Goa-Dabolim	Mumbai	6E 6097	IndiGo	13.05 pm	14.30 pm
Goa-Dabolim	Mumbai	AI 2842	Air India	13.20 pm	14.45 pm
Goa-Dabolim	Mumbai	IX 1679	Air India Express	14.00 pm	15.15 pm



The Goods and Services Tax Practitioners' Association of Maharashtra

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ENROLMENT FORM

for

49th RESIDENTIAL REFRESHER COURSE

At Park Regis, Goa

Thursday 6th March 2025 to Sunday 9th March, 2025.

To,
The Convenor,
Residential Refresher Course Committee,
The Goods and Services Tax Practitioners' Association of Maharashtra,
8 & 9, Mazgaon Tower, 21, Mhatar Pakhadi Road,
Mazgaon, Mumbai-400010.

Scan with QR Scanner



Dear Sir,

Kindly enroll me/us as the delegate(s) for the 49th RRC to be held at Hotel Park Regis, Goa between Thursday 6th March 2025 to Sunday 9th March 2025.

My relevant details are as under

- NAME(Age:....yrs.)
- ADDRESS.....
.....
- GSTIN.....
- GSTPAM Membership No.....
- Telephone(O).....(R).....
- Email:.....
Mobile.....

- Food preference Veg Non-veg
- Whether Jain food is required Yes No

- If joining with family, please fill in the following details:

(1) Name of Spouse:.....(Age yrs.)

(2) Name of Child/Children:(i).....(Age yrs.)

(ii).....(Age yrs.)

- My preference of Room Partner(in case of not accompanied by a family member)

.....

(Signature)

Delegate Fees:

The fees include 3Nights–4 Days accommodation with the course material. The enrollment Fees are as under:

	Enrollment Fees	Amount	GST 18%	Total
DELEGATE FEES FOR MEMBERS				
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3	For Child (With Extra Bed) *Age 6-12 years Sharing room with parents	Rs.12,500/-	Rs.2,250/-	Rs.14,750/-

Member means a member of The Goods and Services Tax Practitioners' Association of Maharashtra along with his/her Spouse and Children only. A member who enrolls for RRC has to renew the Membership for 2024-2025 before enrolling for the event.

Details of Payment

Cheque/D.D.No.....Bank.....

Branch.....Dated.....NEFT details.....

Bank details of GSTPAM are as under:

Bank:-Bank of India

Name:- The Goods & Services Tax Practitioners' Association of Maharashtra

Branch:-Mazgaon, Mumbai

A/c No. :- 007020100001816 - Current A/c

IFSC Code:-BKID0000070

Notes:-

1. Acknowledgment generated through online transactions should be emailed to office@gstpam.org along with Enrollment Form and payment details.
2. Online Payment Link : <https://www.gstpam.org/online/event-registration.php>
3. Please issue the Cheque in favor of "The Goods & Services Tax Practitioners' Association of Maharashtra" (FULL NAME IS REQUIRED TO BE STATED ON THE CHEQUE AS PER RBI DIRECTION).
4. Please tick/fill in the appropriate boxes.
5. All delegates are requested to attach a xerox copy of his / her photo ID with address proof.
6. Booking for RRC will be accepted and confirmed only on payment of full delegate fees.
7. Please attach your Travels details with the enrollment form and email to office@gstpam.org.