

## INDIRECT TAX SERVICES

### **Goods and Services Tax, Customs and Trade Policy**

India's Indirect tax ('IDT') landscape confronts businesses with a host of compliance obligations, Input Tax Credit ('ITC') intricacies, classification nuances and litigation exposures that can strain working capital, erode margins and demand constant strategic vigilance.

The firm's IDT practice supports businesses in navigating these complex regulations with clarity, precision, and strategic insight. Our multidisciplinary teams carry expertise in Goods and Services Tax ('GST'), Customs, Trade Policy and Free Trade Agreement ('FTA'), especially on cross border matters, to help clients stay compliant, optimize tax positions, and unlock supply chain efficiencies.

# SERVICE CAPABILITIES

## GST

### **Advisory and Compliance**

#### ***Safeguarding ITC, streamlining filings and removing ambiguity***

- Taxability issues, rate classification, place of supply and cross-border advisory
- ITC optimisation to protect revenue leakage
- Periodic returns, reconciliations and annual filings
- Obtaining timely GST refunds to manage working capital

### **Dispute Resolution**

#### ***Reducing uncertainty in litigation***

- Departmental queries, assessments, audits and appeals
- Representation before statutory authorities and Courts

## CUSTOMS

### **Advisory and Compliance**

#### ***Navigating regulations and maximising benefits***

- Advisory on exemptions, notifications and duty benefits
- Classification and valuation reviews
- Special Economic Zone ('SEZ') and GIFT City
- Special Valuation Branch ('SVB') matters
- Import/export documentation requirements

### **Dispute Resolution**

#### ***Focused litigation support***

- Assistance on audits and investigations
- Representation before statutory authorities and Courts

## TRADE POLICY

### ***Unlocking value through strategic trade policy advisory***

- Analysis of import-export policy, licensing, and regulatory framework
- Advisory on Foreign Trade Policy ('FTP') schemes
- Structuring supply chains to optimize duty and tax incidence
- DGFT filings and approvals

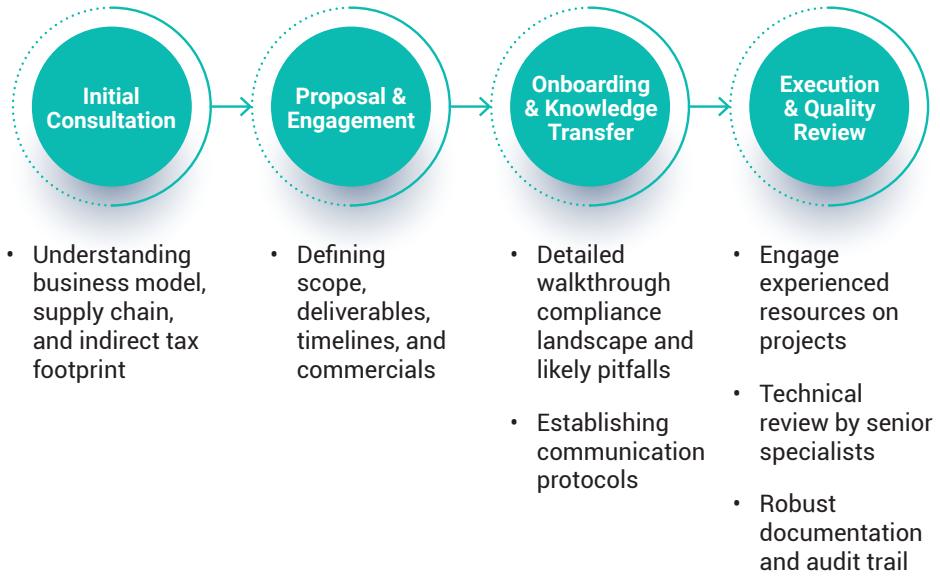
## TRADE AGREEMENTS

### ***Maximise preferential trade benefits***

- Eligibility assessment for preferential duty benefits
- Origin determination and documentation support
- Advisory on product-specific rules and regional value content



# APPROACH



# WHAT MAKES US UNIQUE

Partner led specialised teams

Technology powered GST compliances

Collaborative integration with client teams

Pan-India litigation support

Experience backed Indirect Tax Diagnostics checklist

Long term strategic perspective



# ABOUT US



our brochure

A comprehensive firm of corporate strategists, accountants, tax advisory experts, and financial and marketing analysts.

Well structured teams with domain specialization are guided by leaders who possess expertise and experience and are present PAN India to ensure excellent client service.

PRESENTLY POSITIONED IN THE

TOP 10 ACCOUNTING & CONSULTING FIRMS

## SERVICES

- Accounting and Business Support
- Assurance
- Business Advisory
- Cyber Security
- Global Offshoring Services
- Risk Advisory
- Taxation
- Transaction Advisory



**100**

PARTNERS/  
DIRECTORS

**20**

LOCATIONS

**10000+**

CLIENTS

## GLOBAL PRESENCE

**1600+**

IN-HOUSE  
PROFESSIONALS



**50,000**  
STAFF



**750**  
OFFICES



**147**  
TERRITORIES

## CONTACT US

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