

IEC WISE IGST REFUND PENDING

MONTH OF JULY

Sr. No.	IEC	Exporter Name	IGST Amount in Rs.	Response Code
1	0596033117	BOMBARDIER TRANSPORTATION INDIA PVT. LTD.	2,41,95,488/-	Invalid Invoice Number
2	0309054893	POSCO MAHARASHTRA STEEL PVT. LTD.	10,63,28,689/-	Invalid Invoice Number
3	0388013508	THERMAX LTD.	50,09,586/-	Invalid Invoice Number
4	0588049468	JCB INDIA LTD.	9,22,353/-	Invalid Invoice Number
		GRAND TOTAL	13,64,56,116/-	

IEC WISE IGST REFUND PENDING

MONTH OF AUGUST

Sr. No.	IEC	Exporter Name	IGST Amount in Rs.	Response Code
1	0309054893	POSCO MAHARASHTRA STEEL PVT. LTD.	12,40,90,814/-	Invalid Invoice Number
2	0596033117	BOMBARDIER TRANSPORTATION INDIA PVT. LTD.	2,52,36,474/-	Invalid Invoice Number
3	0388013508	THERMAX LTD.	2,08,61,108/-	Invalid Invoice Number
4	1197005293	ANDRITZ HYDRO PRIVATE LIMITED	56,81,593/-	Invalid Invoice Number
5	0913021041	MYTHRI TRADING SOLUTIONS	11,37,500/-	Invalid Invoice Number
6	0588151271	RAWALWASIA ISPAT UDYOG PVT LTD	11,42,985/-	Invalid Invoice Number
7	3117508139	DYNAPAC ROAD CONSTRUCTION EQUIPMENT (INDIA) PRIVATE	1,39,99,608/-	Invalid Invoice Number
		GRAND TOTAL	19,21,50,082/-	

IEC WISE IGST REFUND PENDING

MONTH OF SEPTEMBER

Sr. No.	IEC	Exporter Name	IGST Amount in Rs.	Response Code
1	0309054893	POSCO MAHARASHTRA STEEL PVT. LTD.	28,87,63,246/-	Invalid Invoice Number
2	3009005679	NEW RAINBOW EMPORIUM	2,48,940/-	Invalid Invoice Number
3	0596033117	BOMBARDIER TRANSPORTATION INDIA PVT. LTD.	4,62,26,676/-	Invalid Invoice Number
4	0388013508	THERMAX LTD.	83,93,521/-	Invalid Invoice Number
5	0209015985	G V N FUELS LIMITED	4,75,738/-	Invalid Invoice Number
6	0403009693	SHIN THERMO DYNAMIC ENGINEERING PVT LTD	55,47,560/-	Invalid Invoice Number
7	0913021041	MYTHRI TRADING SOLUTIONS	11,37,500/-	Invalid Invoice Number
8	0888007264	RATNAMANI METALS AND TUBES	88,45,383/-	Invalid Invoice Number
9	0909008299	QUIPPA CONSTRUCTION EQUIPMENT LTD	1,57,67,024/-	Invalid Invoice Number
10	0308036425	INDIA MACHINE MART PRIVATE LIMITED	21,28,000/-	Invalid Invoice Number
11	0415033632	NENN QUEST ENGINEERING PRIVATE LIMITED	3,95,205/-	Invalid Invoice Number
12	2295000203	JTL INFRA LIMITED	17,07,743/-	Invalid Invoice Number
13	0588151271	RAWALWASIA ISPAT UDYOG PVT LTD	17,39,622/-	Invalid Invoice Number
14	3193006203	ENPRO INDUSTRIES PVT. LTD.	1,82,73,725/-	Invalid Invoice Number
15	0806004380	PARTH OVERSEAS	9,16,124/-	Invalid Invoice Number
16	3117508139	DYNAPAC ROAD CONSTRUCTION EQUIPMENT (INDIA) PRIVATE	3,20,30,463/-	Invalid Invoice Number
		GRAND TOTAL	43,25,96,470/-	

IEC WISE IGST REFUND PENDING

MONTH OF OCTOBER

Sr. No.	IEC	Exporter Name	IGST Amount in Rs.	Response Code
1	0309054893	POSCO MAHARASHTRA STEEL PVT. LTD.	9,60,75,813/-	Invalid Invoice Number
2	0596033117	BOMBARDIER TRANSPORTATION INDIA PVT. LTD.	2,56,89,960/-	Invalid Invoice Number
3	1197005293	ANDRITZ HYDRO PRIVATE LIMITED	1,97,66,125/-	Invalid Invoice Number
4	0913021041	MYTHRI TRADING SOLUTIONS	11,33,125/-	Invalid Invoice Number
5	0909008299	QUIPO CONSTRUCTION EQUIPMENT LTD.	2,01,60,069/-	Invalid Invoice Number
6	3116905363	TUSAR FABENGINEERS PVT. LTD.	48,35,402/-	Invalid Invoice Number
7	2203000180	SHIVALIK VIEW STEEL READING (P) LTD.	26,16,966/-	Invalid Invoice Number
8	3408001995	BARODA EQUIPMENT AND VESSELS PVT LTD.	25,01,445/-	Invalid Invoice Number
9	3117508139	DYNAPAC ROAD CONSTRUCTION EQUIPMENT (INDIA) PRIVATE	1,52,92,691/-	Invalid Invoice Number
10	0307019390	VOLKSWAGEN INDIA PRIVATE LIMITED	2,58,061/-	Invalid Invoice Number
		GRAND TOTAL	18,83,29,657/-	

IEC WISE IGST REFUND PENDING

MONTH OF NOVEMBER

Sr. No.	IEC	Exporter Name	IGST Amount in Rs.	Response Code
1	0596033117	BOMBARDIER TRANSPORTATION INDIA PVT. LTD.	79035048/-	Invalid Invoice Number
2	0309054893	POSCO MAHARASTRA STEEL PVT LTD	108296057/-	Invalid Invoice Number
3	0593012496	BHUSHAN STEEL LIMITED	10187500/-	Invalid Invoice Number
4	1197005293	ANDRITZ HYDRO PVT LTD	31118688/-	Invalid Invoice Number
5	3198011639	BHARAT TANKS AND VESSELS	2036246/-	Invalid Invoice Number
6	088007264	RATNAMANI METALS AND TUBES LTD	8582792/-	Invalid Invoice Number
7	0913021041	MYTHRI TRADING SOLUTIONS	1156035/-	Invalid Invoice Number
8	0310065542	THERMAX BABCOCK & WILCOX ENERGY SOLUTIONS PVT LTD	3473719/-	Invalid Invoice Number
9	2295000203	JTL INFRA LIMITED	2300020/-	Invalid Invoice Number
10	0315016001	BLACKSTONE MULTI TRADING LIMITED	45962883/-	Invalid Invoice Number
11	0799012220	TD POWER SYSTEMS LTD	5294068/-	Invalid Invoice Number
12	3117508139	DYNAPAC ROAD CONSTRUCTION EQUIPMENT INDIA PVT LTD	1262265/-	Invalid Invoice Number
13	0307019390	VOLKSWAGEN INDIA PVT LTD	2795851/-	Invalid Invoice Number
14	0388016213	SANDVIK ASIA PVT. LTD	3981850/-	Invalid Invoice Number
		GRAND TOTAL	305483022/-	

IEC WISE IGST REFUND PENDING

MONTH OF DECEMBER

Sr. No.	IEC	Exporter Name	IGST Amount in Rs.	Response Code
1	0913021041	MYTHRI TRADING SOLUTIONS	1137500/-	N/A
2	0307019390	VOLKSWAGEN INDIA PVT LTD	68583826/-	N/A
3	3198008671	AQUATECH SYSTEMS (ASIA) PVT. LTD.	3331629/-	N/A
4	0309054893	POSCO MAHARASTRA STEEL PVT LTD	184551763/-	N/A
5	0315016001	BLACKSTONE MULTI TRADING LIMITED	17898261/-	N/A
6	3105019731	TRANSPORT SOLUTIONS INDIA PVT. LTD.	545511/-	N/A
7	1197005293	ANDRITZ HYDRO PVT LTD	4337920/-	N/A
8	0300039000	STERLITE TECHNOLOGIES LTD.	1460319/-	N/A
9	0588095001	ESCORTS LTD.	1031940/-	N/A
10	0596049480	NUBERG ENGINEERING LTD.	2769333/-	N/A
		GRAND TOTAL	285648002/-	