

Ketan Vinodrai Vyas

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*"Targeting senior level assignments in the domain of **Indirect Taxation** with an organisation of high repute"*

PROFILE SUMMARY

- A goal-oriented professional with 26+ years of experience in **Indirect Taxation like GST,Excise,Service Tax , VAT, CST, EOU, and also exposer to NDPS ACT & Rules in various domains like Oil & Gas/Pharmaceuticals/Packaging/Chemical industry and also implementation of GST filing of return in India and VAT implementation in Dubai, UAE.**
- In EOU-Timely compliances , maintainance of records & filing of Returns, issue of CT-3 /PC, re-wharehousing certificates, ensuring all transactions as per EOU and GST ACT & Rules—related to Job-work, preparation of documents like ARE-3 etc., preparation and getting of unutilised ITC.
- Experience appears to be concentrated in Finance / Tax, with exposure to Degreed Accounting / Tax, with 20 years of management experience, including a mid-level position.
- A keen analyst with expertise in arranging for timely deposit and filing of the returns under **GST,Excise, Service Tax/EOU/SEZ/ VAT/CST Acts, & Rules, NDPS Act & Rules**; coordinating with All Indirect Taxtion Department, for the timely completion of the Audits, assessment and also doing Liasioning work
- Vast experience of performing Audits and educating and guiding people located at various places of the Company; checking point of classifications/Tax rates/Eligibility of Input Tax credit/Impact analysys, before any product comes into market
- Gained experience with **the ERP & SAP based system**; actively participated in requirements of gst/excise/ service tax & VAT-CST,NDPS Act , related issues and reports
- In-depth knowledge of all operations related to taxation – **NDPS Act, Commercial Tax, Service Tax, Excise/SEZ/EOU and Leader of tax implementation core team i.e. GST in India & VAT in UAE**
- An effective communicator with excellent interpersonal skills with proficiency in explaining complex Indirect Taxation data
- Preparation of Reply to Show Cause Notice, Filing of Appeals, Appear for Hearing and doing representation before various Authorities of Excise,Service Tax,Commercial Tax,GST,EOU- up to Commissioner level

CORE COMPETENCIES

GST/Excise/Service Tax /NDPS ,Operations /EOU Tax Assessments / Appeals MIS Reporting & Documentation	Commercial Operations Liaison & Coordination Statutory Compliance	Indirect Taxation Statutory / Internal Audits Team Building & Leadership
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ORGANISATIONAL EXPERIENCE

Since September-19 with M/s Meghmani OPrganics Ltd , Ahmedabad as Senior Manager (Indirect Taxation)

Role:

- Implementing GST and take control,training and knowledge sharing at all locations
- Administering excise, service tax, and commercial tax related work from Head Office and controlling the works done at the various locations units of the company situated at different places in India. Handling three Companies work i.e. Meghmani Organics Ltd, Meghmani Industries Ltd & Meghmani Agrodyne P. Ltd.
- Organizing reply for show cause notices, audit queries, and all other queries raised by officers of GST/Excise/Service Tax Department
- Preparing Appeals and attending Hearings before Various Departmental Authorities up to Commissioner Levels
- Review and Supervising daily operations of Indirect Taxation matters; monitoring required statutory records and timely submission of returns; managing GST Rebates & Proof of Export and so on from HO.
- Review,supervise and formulat the Correct Rate of GST, correcting calculation of Tax & timely deposit, filing Returns and submission to Dept., from HO
- Ensuring the preparation and submission of Annual Return, Appear to Various Tax authority for assessment & appeal hearing
- Coordinating with GST, Excise, Service Tax, Customs ,Commercial Tax department to ensure smooth trade;
- **Considering all compliances related to Narcotics, Phycotropics, and Controlled Substance Work**
- Managing all Indirect Taxation issues on a day-to-day basis
- Shouldering various responsibilities such as:
 - Performing visits to locatins of the Unit for periodical procedural audit
 - Monitoring and minimise the payment of duty in CASH for all the units
 - Advicing colleges of the Group Companies relating to Indirect Taxation matters

- Imparting seminars in order to develop the other colleges in terms of understanding the law and procedures of Indirect Taxation

Highlights:

- Successfully Completed VAT Assessment pending from 09-10 to 17-18 in all Group Companies of Meghmani. Total liability was Rs.30 Cr. And tax paid is Rs.6.00 Lakhs only.
- Successfully resolved the classification dispute of the product and by that way save INR 3.00 Cr per consignment Owing which the said decision all Pharamsectors are also benefited
- Formulated and started evaluation of the impact of GST on Business reformation with cross-functional team.
- Started availing the Rebate benefits under the Advance Authorisation , to utilised the accumulated Credit balance.
- Reported NIL Departmental Audits at all locations
- Delivered presentation of new updates to the supiriors and colluges to better compliances
- Giving official opinion on the various projects intiated by the Company in terms of Indirecat taxation impact

PREVIOUS EXPERIENCE

September-18 to Sep'19 with M/s Nirma Limited, Ahmedabad as Manager (Indirect Taxation)

September-17 to Feb'18 with M/s N R Doshi & Partner, UAE as Manager (VAT)

Mar'13 to September-17 with M/s Cadila Healthcare Ltd., Ahmedabad as Manager (Excise)

Oct'07 - Mar'13 with M/s Adani Gas Ltd., Ahmedabad as Deputy Manager-F & A

Apr'05 - Oct'07 with M/s Essel Propack Limited, Silvassa as Deputy Manager (Excise)

Aug'02 - Apr'05 with M/s Nirma Limited, Ahmedabad as Officer (Excise)

Feb'01 - Aug'02 with M/s M J Pharmaceuticals Ltd., Halol as Officer (Warehouse)

Apr'97 - Jan'01 with M/s Ipca Laboratories Ltd., Silvassa as Officer (Stores and Excise)

Aug'95 - Mar'97 with M/s S D Fine Chem. Ltd., Vadodara as Officer (Dispatch)

Salary : Current for the year 2022-23 ,Rs.15.55 Lakhs pa + Mediclaim of Rs.4 Laks for Family +Group Accident policy and other benefits.

ACADEMIC DETAILS

- **LLB** from Bundelkhand University in 2009
- **MCA** from Alfy InfoTech, Vadodara in 1995
- **B.Sc.** from M.S.University, Vadodara in 1992

PERSONAL DETAILS

Date of Birth: 17th August 1971
 Languages Known: English and Hindi
 Mailing Address: B-601, Shree Anusthan, Nr.Vaishnov Devi Circle, SP-Airport Ring Road, Nr.Trogen Complex, Gandhinagar-382421

I M P O R T A N T N O T E

Note: Six Month RICH Experience in N R Doshi, UAE for VAT implementation in Dubai,UAE.

Achivement: Within Six Month get the work done of Rs.18 Cr. For project of VAT implementation in Dubai UAE.

Industries: Banks,Retailes,Mega Stores, Hyper Markets, Enginnering Industries, Jewellery, Power Projects, Utility Plants etc.

Training: More then 100 Seminars in UAE done for VAT

Regards

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