## COMPANY PROFILE



GST Refund Professionals
No. 1 in South India

**200 Crore** Sits Idle in GST accounts without earning any *Interest*. Our clients have successfully recovered





More than **250 clients** across the Nation have experienced the value of our services.





A RECOVERY SPECIALIST
GST PRACTITIONER
Tax professional approved by the Central
and State Governments



AFS Consulting: Your Experts in Duty Drawback, Indirect Tax, GST Refunds & Customs Compliance

At AFS, we believe in delivering results before collecting fees. Our experienced team specializes in duty drawback, indirect tax solutions, GST refunds, and comprehensive customs compliance services. With No Upfront Fees, we are fully committed to your success. If the job isn't done, we don't get paid—it's that simple. Trust in our talent, and let us maximize your savings while you focus on your business!



**MFS** 

## ABOUT COMPANY

AFS is a leader, pioneer and front runner in recovering taxes, fees and duties. We believe every business deserves to grow and meet new global heights. The present attractive import-export schemes, supply chains, logistics, and technology to scale global levels make it easy even for small companies to take their services abroad. However, point to be noted is that the complex custom duties and taxes involved is too much for businesses to walk alone. So, we enter the scene.

Our experience and expertise in the field will help businesses to maximize the GST refunds, duties and taxes. We can help you with LUT refunds, ITC accumulation refunds, IGST Refund pending and inverted duty refunds, too. Therefore, being our client means having the privilege to come by maximum recovery.



## **AFS**

## **OUR MISSION**

- To constantly deliver timely and high quality information to our clients
- To listen to our clients their business needs and create more value added services for their business growth.
- To provide the best accounting services and business advisory services to our clients.
- To build our team's capability to think outside the box and problem-solving skills while reinforce the utmost integrity and professionalism.

#### **OUR VISION**



 Our vision is to be a provide high-quality tax reimbursement, in providing business advisory services to our clients.

## HOW WE WORK



#### No upfront fees involved

1

AFS believes in its ability and talent. Therefore, we take our fees only after we complete our work. If your task is not done, we don't want the fees! By doing so, our team is sincerely committed to provide you with the best services

#### 0% utilization rate

2

We will not involve any of your company staff's time unnecessarily. Ensuring that your team remains free to focus on core business activities

#### **END TO END Solution**



Delivering real time assistance to the officer for expedited Refund processing



#### **AFS GROUP**

- All GST & IGST Refund
- GST Audit & Appeal
- GST Appeal Hearings
- GST Compliance
- All Customs Refunds
- Merchant Export (0.1%) LUT
- Brand rate of Duty Drawback & Vendor



## **Inverted Tax Structure**

Tax rate on inputs used is higher than the tax rate on the
 Tax rate on inputs used is higher than the tax rate on the outputs for sale outputs for sale

## **Brand Rate of Duty Drawback**

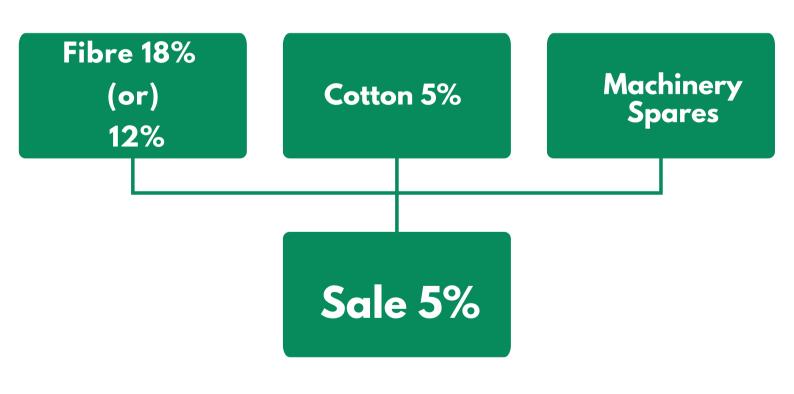
 Brand Rate of Duty Drawback helps exporters get a refund on the duties they paid for import materials used in making products for export. If the usual refund rate (AIR) doesn't cover at least 80% of the duties, or if there isn't a set rate, the exporter can request a special refund rate.

### **OUR PROJECT**



#### **Spinning Mill GST Refund Case Study**

When the input tax credit available on inputs is greater than the GST rate applied to the final product, it leads to an inverted duty structure. This raises the manufacturer's tax burden, as he is buying inputs at a higher tax rate than what he is charging customers for the final product. The higher tax burden on the manufacturer could ultimately result in higher customer pricing.





#### **OUR PROJECT**



#### **Brand Rate of Duty Drawback**

Brand Rate of Duty Drawback is a unique facility provided to exporters for a rebate of actual duty incidence suffered by an export product. Under the Brand Rate mechanism, a specific

Duty Drawback rate can be applied for by the exporter if the export product does not have an AIR or the available AIR neutralises less than 80 per cent of the duties paid on materials used in the manufacture of export goods.



Import pur<u>chase</u> Domestic Purchase

Manufactured

Exported

**AFS Group** 

## HOW IT WORKS



#### **Working Capital**

Excess GST Accumulation can result in inefficient use of working capital. Businesses might have money sitting idle that could otherwise be invested in growth opportunities or used for the day-to-day operations



#### **Audit Triggers**

GST Accumulation may raise red flags with tax authorities and trigger tax audits or investigations to ensure compliance.

#### **Interest**

Zero interest on Accumulated GST
We are Still paying interest on the loan





### **OUR TOP CLIENT**

**MFS** 

















200+ Satisfied clients in the spinning mill industry who've stared their first GST Refunds!

**AFS Group** 



## <u>GST Refund Professionals</u> <u>No. 1 in South India</u>



- Our Clients recieved 1000 successful refund claims,
   we make the process easy for you too!
- 200 crore sits idle in GST accounts without earning any interest. Our clients have successfully recovered these refunds with our assistance.
- More than 250 clients across the nation have experienced the value of our services.
- We've made it easy for Our Clients to solved 500+
   GST Audits & Appeal

# AFS Group Contact Us





WE PUT YOUR
MONEY - BACK
INTO
YOUR BUSINESS

Registered GST Practitioners: 332100007467GPT

**D&B D-U-N-S Number: 932611219** 

Mob: 782-392-0604 | isaac@afs.ind.in | afs.ind.in

(Corporate Office) 68 Modern Park Street Kurinji Nagar Tambaram Chennai - 600045

(Regional Office) #7 Mayflower & Sakthi Gardens shopping complex Nanjundapuram Road, Ramanathapuram, Coimbatore, Tamil Nadu 641036