



Coriolis Corp



Coriolis Corp

- **Our Vision:**

To develop comprehensive and growth oriented professional services in all the spheres of Direct and Indirect Taxes.

- **Our Mission:**

To become a helpful and indispensable resource for our valued clients.



Beginning

- **Coriolis Corp** is a rapidly growing tax firm, providing total tax solutions for its various clients in Direct and Indirect Taxes. We offer services to clients where and when needed, irrespective of geographical boundaries.
- **Coriolis Corp** is a "Single Window" solution provider, catering to a whole range of professional services and solutions in Direct & Indirect Taxes with extensive specialization in Income Tax, GST, Customs, Central Excise, Service Tax, Value Added Tax (VAT) / Central Sales Tax (CST), Local Body Taxes and Foreign Trade / Export Oriented Units (EOU) / Software Technology Park (STP) / Electronic Hardware Technology Park (EHTP) / Special Economic Zone (SEZ), RoC Compliances, MIDC and Municipal Corporation / Local Bodies and related activities.
- Extensive knowledge of specific tax issues allows for a focused review and quick results without disruption to your day-to-day operations.
- **Coriolis Corp** takes great pride in giving you the assurance that the assistance you receive comes from years of advanced training, rich technical experience from 'Big 4' and financial acumen. Our continual investment of time and resources in professional education and extensive business relationships is indicative of our commitment to excellence.
- **Coriolis Corp** truly believes that our success is a result of your success.



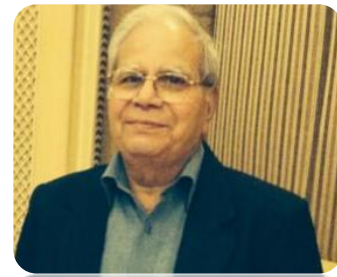
Key Personnel

Coriolis Corp comprises of well-trained, dedicated, experienced and a vibrant team.

Coriolis Corp takes pride to introduce the key personnel



Mr. Gangadhar Kawathekar



- **Mr. Kawathekar** is a B.Com. and LL.B, having the experience in handling Sales Tax matters in Larsen & Toubro Limited for over 3 decades. Out of which 12 years contributed in Corporate Taxation, especially in Sales Tax matters on a pan India basis. Apart from keeping all concerned regularly updated on the developments in the field of Sales Tax, he was also responsible for advising business groups on tax planning. Particularly, he looks into business processes for improving fiscal efficiency.
- He has 10 years of rich experience in PricewaterhouseCoopers (PwC). Where, he was actively involved in advising clients on Value Added Tax, Sales Tax, Works Contract Tax and Lease Tax issues. He was also involved in the execution of VAT Compliance as well as VAT Audit assignments.
- In PwC he was associated with VAT, as well as GST initiatives, including development of impact assessment tools. He also got an opportunity to be a part of the PwC team which executed VAT Implementation Project for The Government of Maharashtra (GoM). In this project, he worked as a legal expert.
- While he was working with L&T and PwC he was actively involved in the activities of CII and BCCI. He was past convener of the Taxation Committee in CII, Mumbai and also a member of the special task force for VAT at CII, Mumbai.



Mr. Sunil Nair



Mr. Nair is a Commerce Graduate from University of Mumbai and Masters in Business Administration from MS University. He also holds a Diploma in Import Export Management from Welinkar Institute of Management Development & Research, Mumbai. He has a rich experience of over 15 years in the areas of Indirect Taxes, EXIM operations, Foreign Trade Policy of India (FTP) with various blue chip organizations such as PricewaterhouseCoopers Private Limited (PwC), Uttam Steel, Jindal Drugs etc. During his tenure with PwC for almost 8 years, he advised various multinational companies and domestic companies in the areas of Customs and FTP.

Some of the key assignments executed includes:

- ✓ Setting up of SEZs' units in SEZ to optimize tax benefits
- ✓ Setting up of EOU / STPI units to optimise tax benefits under FTP
- ✓ Obtaining refunds / benefits such as duty drawbacks, advance license etc. under various schemes of FTP
- ✓ Obtaining refund of revenue deposit from the Special Valuation Branch of the Customs
- ✓ Obtaining refunds of SAD / ADC from the Customs
- ✓ Health-check reviews for Indirect Tax compliances
- ✓ Regular compliances under Customs & FTP
- ✓ Regular compliance under GST.



Mr. Ashish Daweshar



Mr. Daweshar is a member of the Institute of Chartered Accountants of India and Bachelor of Commerce from University of Pune.

He has over 9 years of extensive experience in Corporate and International Taxation. He has a vast experience in FEMA related matters and has advised clients on critical issues. He also has represented before RBI and FIPB.

He has worked with PwC and KPMG in the past and has advised several domestic and multinational companies in various industry segments including IT / ITeS, Automotive, Pharma, EPC, Consumer & Healthcare etc. Besides domain expertise in FEMA and Taxation matters, he also has expertise in Corporate and International Taxation, Cross Border Structuring, Mergers & Acquisitions Taxation (including Tax due diligence etc). He also has immense experience in areas like Statutory Audits, Bank Audits and Internal Audits.



Indirect Tax Services

1. Ensuring **compliances under Indirect Taxes** like GST, VAT, Central Excise, Service Tax, LBT etc.
2. Ensuring **compliances of EOU / STPI / SEZ**
 - ✓ Obtaining requisite permissions from the authorities
 - ✓ Maintenance of requisite records
 - ✓ Preparation of statutory returns etc.
3. **Structuring of transactions** to optimize benefits under Indirect Taxes and Turnkey contracts
4. **Indirect Tax** advisory services by providing opinions, technical notes etc. especially on issues pertaining to GST / Customs / VAT / Central Excise / Service Tax and LBT
5. Support services in **conducting audits** under the provisions of the various State's Value Added Tax Act & Rules



Indirect Tax Services

6. Support services for preparation and processing of applications for **refund claims** under GST, VAT, Service Tax, Central Excise, Customs and FTP
7. Support services for obtaining investigation report / order under the **Special Valuation Branch (SVB)** and initiating refund for revenue deposit from the tax authorities
8. Conducting **Health-Check / Due Diligence Review (DDRs)** to analyse exposure in Indirect Taxes / Benefits available and suggesting mechanism to reduce / mitigate such risks
9. **Litigation support services** under Indirect Taxes, including drafting replies to show cause notices, appeal memos, and representation before the authorities during personal hearings.
10. Providing end to end solutions for **obtaining licenses under FTP**, such as MEIS / SEIS / EPCG / advance authorization etc.



Direct tax Services

1. Ensuring **compliances for withholding tax and advance tax** under Income Tax Act
 - ✓ Obtaining PAN / TAN registration from the tax authorities
 - ✓ Maintenance of requisite records under withholding taxes for salaries, contractual payments, professional payments etc.
 - ✓ Computation of Advance Tax liability under Income Tax Act
 - ✓ Preparation of statutory returns under withholding taxes, Income Tax etc.
2. **Structuring of transactions** to optimize benefits under Direct Taxes
3. Valuation of shares under “**discounted cash-flow**” method prescribed by Reserve Bank of India
4. Direct **Tax advisory** services by providing opinions, technical notes etc.
5. Support services for **completion of assessments** under Income Tax Act



Direct Tax Services

6. **Health-Check / Due Diligence Review (DDRs)** to analyse exposure in Direct Taxes, benefits available and suggesting mechanism to reduce / mitigate such risks
7. **Litigation support services** under Direct Taxes including drafting replies to show cause notices, appeal memos and representation before the authorities during personal hearings.



Goods and Service Tax (GST)

1. Conducting GST Awareness Programs and providing the GST training
2. Obtaining GST registration on PAN India basis
3. Outsourcing GST compliances on PAN India basis
 1. Assistance in obtaining GST registration
 2. Preparation of statutory returns as per the requirements of GST Act
 3. Maintaining all statutory records as required by GST Act
4. Conducting Health-Check review to analyze exposure in GST and suggesting mechanism to reduce / mitigate risks
5. Assistance in obtaining GST Refund for export of Goods / Services
6. Assistance in assessments, audit and scrutiny carried out by GST department
7. Preparation of Annual Return, conducting of GST audits and certification
8. Opinion and other advisory services



Logistics Services for International Shipment

Our range of services include:

- Multi model transport operations
- Freight forwarding - Door to Door (Air / Ocean)
- Warehousing facility for cargo
- Consolidation of sea cargo (exports)
- Co-ordination with various nodal agencies for expeditious movement of cargoes from ICDs' to gateway ports and tracking of shipments
- Air cargo forwarding

Our array of services with regards to specialized handling are as follows:

- Special equipments like Open tops / Flat racks / High cubes
- Odd dimension cargo movement by Air
- Exhibition cargo
- Break bulk movements



Support Services

- **CUSTOM HOUSE AGENT SERVICES**

Custom House Agent services at all Western and Eastern ports Of India. We are also present at various ICOs & CFSs located at all the major locations. We have Custom approved, trained & experienced staff to deal with customs and port related matters for providing excellent and hassle free services.

- **CLEARING AND FORWARDING**

With access to almost all the Western and Eastern ports of India, we provide a complete one-stop solution for all clearing and forwarding needs. We manage and provide services related to receiving of goods from the factories or premises of the principal or his agents, warehousing, redistribution of goods, maintaining records of the receipt, dispatching of goods and provide daily updated stock data at the warehouse to clients.



Major Clients

- ❖ Airtel
- ❖ Allstate
- ❖ Benzy Infotech
- ❖ Bosch
- ❖ Cafe Coffeeday
- ❖ Capita India
- ❖ Cummins
- ❖ Crisil
- ❖ Dar Al-Handsah
- ❖ Deloitte Haskins
- ❖ Delphianlogic
- ❖ Eaton
- ❖ Embassy REIT
- ❖ Endurance International
- ❖ Envipro Engg
- ❖ Entrata
- ❖ ESS – SIMS Education
- ❖ Eternity
- ❖ Factorum
- ❖ Faurecia
- ❖ Foodimentary
- ❖ Fortune Agri
- ❖ Future Pipe Ind.
- ❖ Gener8
- ❖ GTS eServices
- ❖ Innovassynth
- ❖ Khimji Poonja
- ❖ LTIMindtree
- ❖ Leibherr
- ❖ MapleLabs
- ❖ Marubeni Itochu
- ❖ Metropolis
- ❖ MOL Info Tech
- ❖ Nalanda Shelter
- ❖ Netscout
- ❖ Nomura
- ❖ Nxtra Data
- ❖ Parallel Wireless
- ❖ Parentpay
- ❖ Precast India
- ❖ Prime Focus
- ❖ Principal Global
- ❖ PTC
- ❖ Reality Premedia
- ❖ Red Hat
- ❖ Vsynergize
- ❖ SAAMA
- ❖ SAP Labs
- ❖ Steam Equipment
- ❖ Sterling Wilson
- ❖ SungardAS
- ❖ Sybase
- ❖ UA Brands
- ❖ Vanderlande
- ❖ VJ Coresoft
- ❖ Web Werks
- ❖ WNS
- ❖ Xoriant



Locations

Pune

Office #11, 4th Floor, A-Wing
Downtown City Vista, Fountain
Road, Near World Trade Center,
Kharadi, Pune – 411014

Delhi

D-67, 3rd Floor, West Vinod Nagar,
Pratapganj IP Extn., Delhi -
110092

Chennai

B-36, RC Pradeep Flats,
Thiruvengadam Nagar, Ambattur,
Chennai - 600053

Kochi

EF-7, B Block (16), 2nd Gate,
Vasanth Nagar, Opp: JLN Stadium
Behind MRF Tyres, Kochi - 682025

Mumbai

Office No. 203, 2nd Floor,
Bhaveswar Co-op Premises Soc Ltd
Station Road, Vidyavihar West,
Mumbai - 400086

Bangalore

311, Blue Bells, Erappa Reddy
Layout, Naganathapura,
Bangalore - 560100

Ahmedabad

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Navjivan, Ahmedabad, Gujarat,
380014

Contact

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