

Annexure 2											
GST DETAILS CONFIRMATION SCHEDULE FOR SEPTEMBER 2026 EXPIRY CONTRACTS											
				Seller Member GST details uploading window				Buyer Member GST details uploading window			
Commodities / Contracts	Expiry Date	Delivery Marking	Payout of Commodities	Start date	Start time	End date	End Time	Start date	Start time	End date	End Time
GOLDM, GOLD1G, GOLD, SILVER	04-Sep-26	02-Sep-26	03-Sep-26	03-Sep-26	15:00	04-Sep-26	15:00	04-Sep-26	15:00	07-Sep-26	15:00
GOLDM, GOLD1G, GOLD, SILVER		03-Sep-26	04-Sep-26	04-Sep-26	15:00	07-Sep-26	15:00	07-Sep-26	15:00	08-Sep-26	15:00
GOLDM, GOLD1G, GOLD, SILVER		04-Sep-26	07-Sep-26	07-Sep-26	15:00	08-Sep-26	15:00	08-Sep-26	15:00	09-Sep-26	15:00
SILVERM,SILVER100,GOLDGUINEA,GOLD10G	31-Aug-26	27-Aug-26	28-Aug-26	28-Aug-26	15:00	31-Aug-26	15:00	31-Aug-26	15:00	01-Sep-26	15:00
SILVERM,SILVER100,GOLDGUINEA,GOLD10G		28-Aug-26	31-Aug-26	31-Aug-26	15:00	01-Sep-26	15:00	01-Sep-26	15:00	02-Sep-26	15:00
SILVERM,SILVER100,GOLDGUINEA,GOLD10G		31-Aug-26	01-Sep-26	01-Sep-26	15:00	02-Sep-26	15:00	02-Sep-26	15:00	03-Sep-26	15:00
ALUMINIUM, ALUMINI, COPPER, LEAD,LEADMINI,NICKEL,ZINC,ZINCMINI	31-Jul-26	27-Aug-26	28-Aug-26	28-Aug-26	15:00	31-Aug-26	15:00	31-Aug-26	15:00	01-Sep-26	15:00
ALUMINIUM, ALUMINI, COPPER, LEAD,LEADMINI,NICKEL,ZINC,ZINCMINI		28-Aug-26	31-Aug-26	31-Aug-26	15:00	01-Sep-26	15:00	01-Sep-26	15:00	02-Sep-26	15:00
ALUMINIUM, ALUMINI, COPPER, LEAD,LEADMINI,NICKEL,ZINC,ZINCMINI		31-Aug-26	01-Sep-26	01-Sep-26	15:00	02-Sep-26	15:00	02-Sep-26	15:00	03-Sep-26	15:00
Note:											
1)All the member accepting/ giving delivery of commodities/ goods shall have the necessary GST Registration as required under the Goods & Service Tax (GST) Act applicable to the jurisdiction of the delivery centers and obtain other necessary licenses, if any. The members should ensure that the seller who has raised the invoice on the buyer with GST registration number, HSN Code and other particulars, as required under GST, shall file all the statutory GST Returns within the stipulated date.											
2) Kindly follow the GST guidelines with respect to invoicing.											
3) Seller Member/ Client to ensure timely delivery of the GST invoice to Buyer Member/Client as per details confirmed by the Buyer Member.											
4) The timelines prescribed above are maximum timelines. However, Members shall complete of the invoicing process at the earliest.											