# SEZ Online – New Functionalities/Features

Build Version 2.32

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# **New Functionalities/Features**

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1.	Facility for Amendment of Bill of Entry
2.	Exclusion of value of Re-Export Items in calculation of FOB for the purpose of GR generation
3.	Facility to enter Multiple challan details in the 'Challan Details' tab:
4.	Customs Transaction Reports:
5.	Batch processing of DTA Sales Bill of Entry (DTAS BOE):
6.	Enhancement of Print feature in DTAP with Export Benefit Module - Scheme Details now get printed
on ti	he Bill of Export:
7.	Excel template upload facility for Softex form:
8.	Addition of new options in the field 'Item Type' present in all customs modules:
9.	Print facility provided in DTA Procurement Module:
10.	Print facility provided in Intra SEZ Transfer:
11.	Facility to upload attachments in PDF format now provided in Customs Modules:

# 1. Facility for Amendment of Bill of Entry

At times, units may need to amend a Bill of Entry after its assessment by Customs. This could be because of reasons like change in shipment details or invoice details pertaining to the Bill of Entry etc. either as the details have actually changed or erroneously, incorrect details had been entered in the document while submission.

- Units can now file a request through the system for Amendment of Bill of Entry.
- A request for Amendment of a Bill of Entry can be submitted only after Out of Charge is issued by Customs. To handle any amendment required before issuance of Out of Charge, the 'Raise Query' option will continue to be available for use.
- The request for amendment of Bill of Entry can be initiated by accessing the Free Form link. This link can be accessed by only those users who have been assigned the functionality of Free Form. To assign the functionality please access Administration→Maintain users menu option in Unit Admin log-in. Specify the user id for which functionality is to be assigned and click on Edit button. Against the functionalities field, select the checkbox against Free Form.
- In the Free Form request, unit maker has to specify the Form type as 'Customs', Form sub category as 'Amend Customs Transaction' and specify the reason for Amendment & the details of the amendment required in the 'Description' column. User is also required to specify the request type and request id for which Amendment is requested. Unit Approver shall digitally sign and submit the request.
- On submission of a Free Form Request for amendment by Unit, the request shall be forwarded to Customs (Assessing Officer & Specified Officer) for approval. On Approval of the Free Form request, Customs will be able to make the required amendment in the Bill of Entry.
- E-mail Notifications are sent to the Unit Approver on approval of Free Form for Amendment Request and on amendment of the Bill of Entry by Customs.
- Once a Unit submits a Free Form Request for amendment of a particular Bill of Entry through SEZ Online System, the customs transaction will continue to remain in the inbox of the user where it was present earlier, (i.e. before submission of amendment request), but however, the user will not be able to take any action on it and the request will get locked.
- SEZ Online System can process amendment of only such Bill of Entries which have been prepared and processed through the System:

#### SEZ Units

Unit may be required to present the original BOE as assessed and signed by Customs for cancellation so that print-out of amended BOE can be taken and signatures collected.

Unit may be required to present any document to substantiate its claim for amendment requirement for the BOE.

Custom's will be able to raise query on the free form request ID also which can be responded by the Unit.

After free form request for amendment is approved the Customs will make the necessary amendments. Details of the same can be tracked through "Status History" link also. Unit can now verify the changes, take a fresh print-out and complete the transaction.

If amendment results in a levy of additional Duty, unit has to pay the same and present it to the customs so that challan details can be recorded in the system.

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SEZ Online 🗤	2.32.4 Welcome Unit Maker	July 20, 2011	Home Help	Preferences >	Logout	Government of India Ministry of Commerce & Industry Department of Commerce
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		Site Best Viewed in IE 6.0 and	above with 1024×768 Sci	een Resolution		
		Fig. Free for	m Request fo	orm		

# 2. <u>Exclusion of value of Re-Export Items in calculation of FOB for the purpose of GR</u> generation

For any item where the check box 'Is Re-Export Applicable' has been ticked, the FOB value of this item will be excluded from the Total FOB value of the Shipping Bill for the purpose of GR applicability. Consider the following examples:

1. If in a shipping bill of a single item which is a re-export item, even if the FOB value of the shipping bill is more than 25000\$, unit will not be able to enter GR details and CSN also will not be allocated.

 In a shipping Bill of 4 items, the total FOB value of which is 40,000\$, if there is one item of FOB 18000\$ under re-export, unit will not be able to enter GR details and CSN also will not be generated.

This validation change will also be taken care of while submissions of query Response i.e. if during the process of query response if there are changes in FOB value such that GR form becomes applicable due to an increase or becomes inapplicable due to decrease

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## 3. Facility to enter Multiple challan details in the 'Challan Details' tab:

In the Challan Details tab, facility to enter multiple challan details has been provided. Multiple challans can be added by using the ADD button. This will facilitate cases where duty is paid vide multiple challans or cases where duty is revised due to amendment and additional duty needs to be paid. On clicking the ADD button, Challan details related fields will open for data entry.

SEZ Online 🗤	Government of India Ministry of Commerce & Industry 32.4 Welcome Unit Approver Level Two July 18, 2011 Home Help Preferences Dogout Department of Commerce
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	Accept Request       I Accept request for processing       Save   Escort Officer Remarks

Fig. Challan Data in Challan DetailsTab

SEZ Onlii	Ne v2.32.4 vVelcome	Customs Assessor	July 18, 2	2011	Home Help	Preferen	nces 🕨 Logout	Government of India Ministry of Commerce & Industry Department of Commerce
Inbox Search Request				DTA Sale (	Bill of Entry) I	Form		
	Request ID : 261100	020090						
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Fig. Fig. Multiple Challans in Challan Details Tab

# 4. <u>Customs Transaction Reports:</u>

Reports related to customs transaction is provided to Unit Approver user under link 'Reports'. Report can be fetched on the basis of submission date range, Request Type [BOE, Shipping Bill, DTA Sales], Report Type [Detailed, Summary]- All the search parameters are mandatory. Report can be downloadable in excel format. Following are the different type of reports available in SOS

- 1. Shipping Bill Detailed Report
- 2. Shipping Bill Summary Report
- 3. Bill of Entry Detailed Report
- 4. Bill of Entry Summary Report
- 5. DTA Sale Detailed Report

### 6. DTA Sale Summary Report

The Detailed report will display the information at item level where as Summary report will display the information at Request level.

**IMPORTANT NOTE:** As generation of reports takes a lot of time and processing effort at the system level which can slow down the activity of other users, it is desirable that reports may be executed by users at off-peak timings such as morning 8 am to 10.30 am and evening 8.30 pm to 10.00 pm or on Saturdays. Further reports for a particular period once downloaded from the system may be saved and maintained in respective folders so that report for the same period need not be downloaded again.



Fig. screen shot of Customs Transaction Report

# 5. Batch processing of DTA Sales Bill of Entry (DTAS BOE):

Many SEZ units submit large number of DTA sale transactions daily. Presently, the system allows only single DTA Sale file upload at a time which means, if a user wants to submit 100 DTAS BOEs, he has to upload 100 files one by one. Thus, a facility is provided to Unit Maker users to upload multiple DTAS BOEs at a time in a single file. As the Unit Maker uploads a file consisting of multiple DTAS BOEs, the system generates the Request ID for each BOE & posts the requests directly in the inbox of the Unit Approver User.

- Preparation of DTA Sales Batch file upload:
  - User has to use the same link called as "RES DTA Sales file Upload" where Radio button for selecting single or Multiple DTAS BOE file is provided. When Single option is selected than user can upload single file & if multiple option is selected then he can upload multiple files.

#### SEZOnline Documents



Fig. screen shot of Customs Transaction Report

- On the successful upload of the DTAS BOE through the consolidated file, the system will automatically submit the requests to the unit approver so that the unit maker does not have to submit each request manually. And all the request(s) will move to the inbox of the Unit Approver.
- On upload, for every request that has failed while upload because of business/data validation errors, an error file will be generated providing the error details. However, for a rejected request since request ID is not generated, the details of the error will be shown against the unique serial number of the request in the consolidated file. In case of multiple errors, details of all errors will be shown in the error file against the respective serial number.
- The system will support partial file acceptance i.e. even if all the request in the consolidated file are not processed the requests which are proper will get processed. For example, if there are 20 requests in the consolidated file to be uploaded and processed, and if there are any business/data validation errors in 12 of them, the remaining 8 will get processed. For the requests which have business/data validation errors a report will be generated with the error details.
- For every consolidated file having multiple DTA BOE requests, the user has been provided a unique Token number and summary of the upload, shown as "Consolidated file consisting of XX no. of documents have been successfully uploaded. The upload token no. is XXXX. Kindly check the status after some time." The format of the Token number is a combination of the SEZ short code and a randomly generated number. The format for the Token number will be SEZ Id SEZ Unit Id YYYY-MMM-9999.

#### SEZ Units

- On the successful upload of the requests through the consolidated file, the system will automatically submit the requests to the unit approver so that the unit maker doesn't have to submit each request manually. And all the request(s) will move to the inbox of the Unit Approver
- On upload, for every request that has failed for consolidated upload because of business/data validation errors, an error file will be generated providing the error details. However, for a rejected request since request ID is not generated, the details of the error will be shown against the unique serial number of the request in the consolidated file. In case of multiple errors, details of all errors will be shown in the error file against the respective serial number.
- When the requests are submitted all the necessary business validations on submit will be done for each request and any failure will be appended to the error file.
- A link will be provided to the Unit users (Maker, Approver & CHA) in Reports in order to search the various uploads done for that Unit. The unit user can enter the Token Number or the date of upload to search for the required upload. Based on the input the user will be shown details of the upload.
- If the file has not been processed then "In progress" status will be shown. For "In progress" status of uploads the Summary and error links will be disabled. For completed uploads, the summary and error file links will be provided which will show the summary and error details pertaining to each upload and the status will be "Successful".

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			Reports F	Repository		
	Data Reports					
	Units - LOA expiry		6			
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BOE Form						
DTASale Form	Statistical Reports					
Zone to Zone Transfer Form	DC Wise SEZ And L	Unit Statistics				
Reports						
RES BOE File Upload						
RES DTA Sale File Upload						

Fig. Link provided in reports for checking Batch processing status

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File format of the batch processing of the DTA Sales transactions is provided in Sezonline website LINK: http://www.sezonline-ndml.com  $\rightarrow$  Downloads  $\rightarrow$  DTA Sales

# 6. <u>Enhancement of Print feature in DTAP with Export Benefit Module - Scheme Details now</u> get printed on the Bill of Export:

# Printing of DEPB table in the back side of all copies of Bill of Export:

If any of the below mentioned EXIM Scheme Types is selected by the unit, a table containing DEPB Details (called as 'Export under DEPB Scheme') will be displayed on the back side of each copy of the Bill of Export. (Note: This table was earlier being displayed on the face of the

document.)

- 1. DEPB-Post Export.
- 2. Drawback and Post Export DEPB
- 3. EPCG and DEPB (Post Exports)
- 4. EPCG, Drawback and DEPB Post Export

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	Item Details							Help
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Fig. screen shot of Details capture in Item Details Tab

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Fig. screen shot of Print page for DTAP Ex benifit

#### Addition of a new section 'Declaration for claim of Duty Drawback' in Bill of Export:

In DTAP-Ex Module, a new section called 'Declaration for claim of Duty Drawback' has been introduced in the 'General Details' tab below the 'ARE-1 details' section. In this section, a check Box called as 'Declaration for claim of Duty Drawback' has been provided. On selection of the checkbox, fields to enter the declaration details will be enabled. The details entered here will be printed on the backside of the duplicate and triplicate copies of the Bill of Export.

Note: This declaration section is available only for the following scheme Types:

1.Drawback (DBK).

- 2. Drawback and Advance License
- 3. Drawback and DFRC
- 4. Drawback and Zero Duty EPCG
- 5. Drawback and Concessional Duty EPCG
- 6. Drawback and Post Export DEPB
- 7. Drawback and JBG
- 8. Drawback and Diamond Imprest License
- 9. Drawback and EOU/EPZ/SEZ
- **10.** EPCG, Drawback and DEEC
- 11. EPCG, Drawback and DFRC
- **12.** EPCG, Drawback and Jobbing
- 13. EPCG, Drawback and Diamond Imprest License
- 14. EPCG, Drawback and DEPB Post Export

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Fig. screen shot of Print page for DTAP Ex benifit

#### • Number of details on face of Bill of Export and table details on back side should be same:

If there are multiple items in a Bill of Export & it runs into multiple pages (as all the items cannot be accommodated in a single page), the scheme details printed on the back side of a page will pertain to the items printed on the face of the page.

This statement refers to printing of DEPB details, Duty/ CESS Details, Drawback Details, License Details, DFIA Details etc. on the back side of Bill of Export.

## Printing of Duty/CESS details on Bill of Export:

In a Bill of Export if only a single record pertaining to Duty/CESS details is present, it will be displayed on the face of the document (Refer screen shot 1). However, if there are multiple records pertaining to Duty/CESS, a text: 'For details of Export duty/ CESS refer to the back side of the document' will be printed on the face of the document and the details will be printed on the back side of the document (Refer screen shot 2).

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Commissio	n	—	0		0				
Discount			0		0		Amount: Ne	t Realisable 5227	3
Other Ded	uctions		0		0				
Peeking Cl	nergee				•				
		Assessable Value under	D	υτγ		CE	SS	Total Duty &	Duty payment
SI. NO.	ехрогт гагит но.	Sec. 14	Rate	Amou	nt	Rate	Amount	Cess	particulars
5	09011122	52272.55					5000000	5000000	_
		(Rs.	Fifty Lakh On	ly)	-				Collection Stamp
Declaratie IAVe decla	o <b>n:</b> re that all particulars giv	en herein are true and correct.							
IAVe also a	attach the declaration(s)	) under clause No.(s)						Signatu	re of Exporter/CHA
Public Noti	CE NO	uareu				This DTA Pr	ocurement wit	th Export Benefit I	Form is digitally signed.
		BILL OF EXPORT OF GOOI	DS UNDER CL	AIM FOR I	DUTY	DRAWBAC	C		Original
							I.	DOCUMENT SUBM	ITTED
								I Invoice 🛄	
								2.Packing List	
								3.GR. FORM	
11								+.AIX4/AR4A FOR	-

Fig. Screen shot of Print Bill of Export with Single CESS details

		( <u></u>	Drawpack and I	Ροετ Εχροιτ μ	JEPB			
Net Weigh 999M/V	nt:	Gross Weight: 666.000M/V				I	I	
Total FOB (Rupees Siz	Value In Words: :- xteen Lakh Fifty Nine T	housand Four Hundred and Fifty	(Only)					
Analysis o	of Export Value	Currency	Amount in specified currency	n Amo	ount in INR			
FOB value		USD	37000	1659	450	Full export v the value wi	alue OR where hich exporter ex	not ascertainable, spects to receive
Freight		USD	1000	4485	0	on the sale	of goods	
Insurance		USD	5400	2421	90	Currency:	USD43400	
Commission	n (30%)	USD	8100	3632	85			
Discount (4	0%)	USD	10800	4843	80	Amount: Ne	t Realisable 19464	490
Other Dedu	ictions	USD	5000	2242	:50			
Recking Chr	ardas	LISD	10000	4495	00	1		
-	-					1		
SI. NO.	Export Tariff No.	Assessable Value under	DUT	0	CE	ss	Total Duty &	Duty payment
SI. NO.	Export Tariff No.	Assessable Value under Sec. 14	DUT) Rate	( Amount	CE Rate	SS Amount	Total Duty & Cess	Duty payment particulars
SI. NO.	Export Tariff No.	Assessable Value under Sec. 14 For details of Export duty/ CES	DUT) Rate	7 Amount ack side of the	CE Rate e document	SS Amount	Total Duty & Cess	Duty payment particulars
SI. NO.	Export Tariff No.	Assessable Value under Sec. 14 For details of Export duty/ CES Total Duty/Ce	DUT Rate S refer to the ba	Amount	CE Rate e document	SS Amount	Total Duty & Cess	Duty payment particulars
SI. NO.	Export Tariff No.	Assessable Value under Sec. 14 For details of Export duty/CES Total Duty/Ce	DUT Rate	Amount Am	CE Rate e document	SS Amount	Total Duty & Cess	Duty payment particulars
SI. NO. Declaration We declar We also at Public Notic	Export Tariff IIo.  Export Tariff IIo.  R: e that all particulars git tach the declaration(s e No	Assessable Value under Sec. 14 For details of Export duty/ CES Total Duty/Ce ven herein are true and correct. ) under clause No (s)	DUTY Rate Srefer to the bases Amount in	Amount ack side of the words:	CE Rate le document	Amount	Total Duty & Cess Signatur & Date: th Export Benefit F	Duty payment particulars Collection Stamp re of Exporter/CHA
SI. NO. Declaration W/Ve declar J/We also at Public Notic	Export Tariff No. Export Tariff No.	Assessable Value under Sec. 14 For details of Export duty/CES Total Duty/Ce ven herein are true and correct. ) under clause No.(s)	DUTN Rate Srefer to the bases Amount in	Amount Amount Ack side of the words:	CF Rate e document This DTA Pr ( DRAWBACI	Amount Amount rocurement wit	Total Duty & Cess Signatur & Date: h Export Benefit F	Duty payment particulars Collection Stamp re of Exporter/CHA Form is digitally signed Original
SI. NO. Declaration W/We declar V/We also at Public Notic	Export Tariff No. Export Tariff No.	Assessable Value under Sec. 14 For details of Export duty/CES Total Duty/Ce ven herein are true and correct. ) under clause No (s)	DUTY Rate Srefer to the bases Amount in	Amount Amount ack side of the words: M FOR DUTY	CE Rate e document This DTA Pr / DRAWBACI	SS Amount Amount rocurement wit K	Signatur & Date: h Export Benefit F	Duty payment particulars Collection Stamp re of Exporter/CHA Form is digitally signed Original
SI. NO. Declaration W/We declar V/We also at Public Notic	Export Tariff No. Export Tariff No.	Assessable Value under Sec. 14 For details of Export duty/ CES Total Duty/CE ven herein are true and correct. ) under clause No (5)	DUTT Rate	Amount Amount ack side of the words: M FOR DUTY	CE Rate e document <u>This DTA Pr</u> / DRAWBAC	Amount Amount rocurement wit K	Total Duty & Cess Signatur & Date: h Export Benefit F DOCUMENT SUBM	Collection Stamp re of Exporter/CHA Form is digitally signed Original
SI. NO. Declaratio W/e declar W/e also at Public Notic	Export Tariff IIo. Export Tariff IIo.	Assessable Value under Sec. 14 For details of Export duty/ CES Total Duty/CE ven herein are true and correct. ) under clause No (5)	DUTY Rate Srefer to the be ss Amount in 	Amount Amount ack side of the words: M FOR DUTY	CE Rate e document This DTA Pr / DRAWBACI	Amount Cocurement wit K	Total Duty & Cess Signatur & Date: th Export Benefit F DOCUMENT SUBM Linvoice I 2.Packing List I 3.GR, Form I	Duty payment particulars Collection Stamp re of Exporter/CHA Form is digitally signed Original
SI. NO.	Export Tariff No. Export Tariff No.	Assessable Value under Sec. 14 For details of Export duty/CES Total Duty/CE ven herein are true and correct. ) under clause No (s)	DUTY Rate	Amount Am	CE Rate e document This DTA Pr / DRAWBAC	Cocurement with	Signatur & Date: h Export Benefit F OCCUMENT SUBM I.Invoice 2.Packing List 3.GR. Form 4.AR4/AR4A Form	Collection Stamp re of Exporter/CHA Form is digitally signed Original
SI. NO. Declaratio We declar We also at Public Notic	Export Tariff IIo. Export Tariff IIo.	Assessable Value under Sec. 14 For details of Export duty/CES Total Duty/Ce ven herein are true and correct. ) under clause No.(s)	DUTT Rate	Amount Amount Amount Mords:	CE Rate e document This DTA Pr / DRAWBACI	Amount Cocurement with K	Signatur & Date: h Export Benefit F DocUMENT SUBM Packing List 4.AR4/AR4A Form 5.ETC Licence	Duty payment particulars Collection Stamp re of Exporter/CHA Form is digitally signed Original

Fig. screen shot of Print page of Print Bill of Export with multiple CESS details

			Total Duty	//Cess Amount	in words:			
								Collection Stamp
Declara IAVe de	i <b>tion:</b> clare that all par	ticulars given herein are	true and corre	ect.				
IAVe als	o attach the dec	claration(s) under clause	No.(s)				s	ignature of Exporter/CHA
Public N	otice No	dated				This DTA Deserve	8	Date:
		BILLOFE	YPOPT OF CO	DODS UNDER CL	AIM FOR DUTY	DRAWBACK	ement with Export t	Denetit Form is digitally signed Original
		DIEL OF E	AFORT OF G	JODS ONDER CE	AIMTOR DOTT	DRAMDACK	DOCUMEN	IT SLIBMITTED
							1 Invoice	1
							2 Packing	
							3 GR For	
							A ARA/AR	4A Form
							5 ETC Line	
							E Indept	1
							Z Accorto	
							7.Accepta 9.Letter.of	
							0.Letter 01	
ļ							3.QC Certi	
L					~		TU.Any OL	ner(specify)
SI. NO.	Export Farm No.	under Sec. 14	Data	Amount	Bata	Amount	Cess	Duty payment particulars
1	42040099	737533.33	Rate	Amount	25	147506.666	147506.666	
1	42040030	921916.67			15	120250.000435	120250.000435	1
		Te	tal Buty/Coo	<del>o Amount in we</del>	ordor -		•	
Dermo		(Rs. Two Lakh Sixty S	even Thousa	and Seven Hund	fred and Fifty s	Seven Only)		Collection Stamp
Reque	st id: 3011000	01001						G.R No. & Date:
		BI	LL OF EXPOR	T OF GOODS UN	DER CLAIM FO	R DUTY DRAWB	АСК	
		SCHEME TYP	E Drawback	k and Post Export	DEPB			Duplicate Page No. 1/1
Export DTA Un	er: it Name				Invoice No & D DT.03/06/2011	ate: INV001	Bill Of Expo	rt No & Date:
DTA Un DTA Un	it Address Line it Address Line:	1 2			AR4/AR4A No 8	& Date:	DC717-SEZ7 03/06/2011	17-DTAPE×B-00000071
DTA Un DTA Un	it Address Line: it City	3			Q/Cert No & Da	ite:	Import-Expe	ort Code No: DTA IE Cod
India							BILL No. (PRL)	Code No: 20000000

Fig. Screen shot of Print page of Print Bill of Export with multiple CESS details

# Printing of Drawback Details on Bill of Export:

Drawback details of all the items will get printed on the back side of the Duplicate & Triplicate copies of Bill of Export.

SEZ Units

	BILL	OF EXPORT OF	GOODS UNDER C	LAIM FOR D	UTY DRAWBACK			Triplicate
LiAle claim drawback of B	ls	nder Sec. 74/75	of Customs Act 1	962 and				
Customs and Central Excise Duty Drawback Rules Central Excise Duty Drawback								
Rules 1971	ioo bary brarriba	510 1 (aloo, oor in al	Exclose Bar, Brar	- Doron				
ovve certity that the expo	π goods							
are new/used for								
IAVe certify that IAVe have	e complied with t	he conditions lai	d down in the said	d Rules				
1971 and the conditions s	subject to which I	Drawback Rates	s are applicable.					
1. Name and Address of I	Bank							
4								
4								
2. Account No								
3. DBK Ledger No.								
o. DBR 200gor No								
l	C No. 9 Cub	Otualit on				1		
tem No. in B/E	S No. of DBK	which DBK	Value on which	Rate of DBK		Amount of DBK		
item No. In Die	Claimed	Claimed	DBK claimed	Excise	Customs	Excise	Customs	Total
1	DBK Sob 1	10.000	100.00	100	1.01.00000	1000.00	250.00	1050
	DBK Sch 02	20.000	200.00	200	201.00000	2000.00	250.00	2250
2	DBK Sch 02	20.000	200.00	200	201.00000	2000.00	200.00	2200
Total Amount in words	Der sen os		1		1			
No. I bree I bouls and Fig	a Hundrad Univi						Selection and the	
rts. miss mousand rive	FOR DEPARTM	ENT OFFICER				DDE DECEID	TEOPM	or exporter/cnA
Verified that the emount of	TOR DEPARTM	CHI OFFICER	Celculation			FIL-RECEIF		
DBK is claimed above is			Checked		Received the sum of	Re		
admissible subject to			chocked.		Acceived the sum of As			
description found correct	00				drawback			
the basis of physical		PEVENI (		REVENUE				
examination/test etc					STAMP			
Signature of A.C. & Stamp			Complied		Signature of Exporter/CHA			A
Ignation of Ascenting Completed Signature of Exponent/CHA Signature of Exponent/CHA							2 21 21 20 20 10 10 10 1	
LET EXPORT ALLOWED FOR DESPATCH								
LET EXPORT								
LET EXPORT		Signature of	Officer of Custor	ns			Signature of Of	ficer of Custom

Fig. screen shot of Print page of Print Bill of Export for Drawback details table

Print on back side of the Quintuplicate copies of Bill of Export

The contents of the back side of the Quadruplicate copy will also get printed on back side of the Quintuplicate copies of Bill of Export when print type is selected as '**Drawback'**.

BILL OF EXPORT OF GOODS UIDER CLAIM FOR DUTY BRAWBACK EXPORT PROMOTION COPY Quint	uplicate
Verified Railway Receipt No/Lorry Waybill	<u> </u>
NoDated	
of	
Issued By	
ForCases/Bales/Packages/Containers	
Despatched Per	
Which left on	
From	
Under Preventive Supervision	
Signature of Officer of Customs	

Fig. Screen shot of back side of Bill of Export of Quadruplicate & Quintuplicate copy

Printing of License Details on Bill of Export:

The License details will be printed on the back sides of all copies of Bill of Export

BILL OF EXPORT OF GOODS UNDER CLAIM FOR DUTY DRAWBACK Origin							
					DOCUMENT SU	DBIWITTED	
					1.Invoice 🖬		
					2.Packing List		
					3.GR. Form 🗖		
					4.AR4/AR4A F	Form 🗖	
					5.ETC Licence		
					6.Indent 🗖		
					7.Acceptance	of Contract 🗖	
					8.Letter of Cre	edit 🗖	
					9.QC Certifical	te 🗖	
					10.Any Other(	(Specify)	
License	Registration Number	Registration	Item Serial Number in Part E &	Quanity	Export Quantity	Indigenous(N)/	
Number		Date	Farte			imporced(w)	
1	Reg Num 1	21/06/2011	111E & 111C	100.000	101.000	Indigenous (N)	
2	Reg Num 002	02/06/2011	222E & 222C	200.000	250.000	Imported (M)	
3	Reg Num 3	03/06/2011	333E & 333C	300.000	333.000	Imported (M)	
4	Reg Num 3.2	04/06/2011	333222E & 333222C	300000.000	33333.000	Imported (M)	

Fig. screen shot of back side of Print page for DTAP Ex benefit for License details

Increase in Length of field 'Gross Weight' in case of Bill of Export:

The length of the field 'Gross weight' (captured in Shipment details tab), has been increased to 13 places before decimal & 3 places after decimal.

SEZ Online	Sovernment of India v2.32.4 Welcome Unit Maker July 16, 2011 Home Help Preferences Logout Department of Commerce
Inbox Search Request	DTA Procurement With Export Benefit Form
	Request ID: 301100001101
	General Details Shipment Details Invoice Details Item Details
	Shipment Details         Help           (All fields marked with <sup>*</sup> are mandatory)         Help
	Country of Destination * Afghanistan Country of Destination(Other)
	Mark the box, if Port Of Destination is not available in search Port of Destination Barrian Q
	Mark the box, if Port of Loading is not available in search Port of Loading * Achra Port of Loading Code *
RES BOE File Upload DTA Sale File Upload Shipping Bill Form	Mode of Transport *
	EGM Land Details
	EGM ID         Gross Weight         Net Weight         Unit of Measurement           2113         2323         KILOLITER
	EGM Number Lorry No./Train & Wagon No.
	Convolute         Gross Weight         1234567691234.567           Nature of Cargo *         Containerized Cargo *         Net Weight *         2323

Fig. Screen shot Shipment details for DTAP Ex benefit

The Column 'Value-FOB' has been renamed as 'Value-FOB in INR' in Bill of Export generated from Bill of Export Module :

Request Id: 301100001101						G.R No. & Date:		
BILL OF EXPORT FOR DUTY FREE GOODS								
	SCHEME TYPE Draw	/back and DFR	c			Page No. 1/1		
<b>Exporter:</b> DTA Unit Name DTA Unit Address Line1			Invoice No & Date: 1212 DT.01/01/2010 AR4/AR4A No & Date:			& Date:		
India	Q/Cert No & Date:		Import-Export C	ode No:				
Consignee Details: urg2620					BIN No./RBI Code	No: 555555555		
ff1,ff2,ff3,bymbai,Rajasthan,In	dia,400089		Export Trade Control:		State of Origin o Rajasthan [29]	f goods:		
Custom House Agent: SELI	E/C No:		SEZ Cargo sez724		If export under: Joint Ventures Rupee Credit Others	Deferred Credit		
Originating From: Achra Lorry No./Train & Wagon No:			RBI's Approval/Cir.No. Type of Shipment: ☑ □ Consignment Export		cir.No. & Date: nt: ☑ Outright Sale Export			
	Land Cus. Station: Achra							
Place Of Delivery: Bamian	Country Of Destination Afghanistan	on:	Nature of Contract: 🗹 CIF	CF C	] сі 🛛 гов			
			Exchange Rate U/S 14 of CA	<b>A:</b> 8.05	Currency of Inve NOK	pice:		
S.No Marks & Nos	No. & Kind of Pkgs. Container Nos.	Statistical	Code & Description of Good EXIM Scheme Code.	ls,&	Quantity	Value-FOB in INR		
1 23233	123,PAL	84101100 dfdfdf ,Drawback a	nd DFRC		10.000 KGS	8050		
Net Weight: 2323KLR	Gross Weight:							
Total FOB Value In Words: :- (Rupees Eight Thousand and Fifty One Only)								
Analysis of Export Value	Currency	Amour specifi curren	nt in ied Amount in INR iev					
FOB value	NOK	1000	8051	ull expo	rt value OR Whe	re not ascertainable		

Fig. screen shot of Print page for DTAP Ex benefit for changes in column 'Value-FOB in INR'

# 7. Excel template upload facility for Softex form:

Facility to upload excel documents in Softex Forms has been provided. The excel file may either have an extension of ".xls" or "xlsx". Units may use this facility to upload Invoice details of the Softex form or any other supporting documents.

	Action Details					
	Mode	Auto     Re-assign				
	Internal Remarks					
	Upload template file: Upload template file:	Browse Upload *Number of files allowed to upload is limited				
	Submit Delete					
Contact FAQ Site Best Viewed in IE 6.0 and above with 1024x768 Screen Resolution						

Fig. screen shot of Softex general Details tab

# 8. Addition of new options in the field 'Item Type' present in all customs modules:

The following options have been added in dropdown of the field called as 'Item Type' in the item

details tab of all the customs modules

- Capital Goods Building
- Capital Goods Plant & Equipment
- Capital Goods O & M
- Traded Goods

DTA Proc With Ex Benefit		12
Intra SEZ Transfer Temporary Removal Sub Contracting		Total Items: 11 Add Delete
	Add Item Details	
	Description *	dfgedfdfd 🔗
	Goods Measurement Unit *	KILOLITER Quantity 10
	Brand Name *	dfgd Unit Price
	Model *	dfd Product Value 1,000
	Manufacturer Name	Any two out of Unit Price, Quantity and Product Value are Mandatory.
	Type *	Raw materials
	License Details There are no data records to display.	Menufactured goods Copital Goods-Others Rew materials Consumables By product
	Is Discount Applicable?	Vester Sulap Spares & Accessories Remaining Repair Packing Material Capital Goods - Plant & Equ Capital Goods - O & M
1		Inaded Goods

Fig. APR Form Investment Details Tab

# 9. Print facility provided in DTA Procurement Module:

Facility to print DTA Procurement form is provided in SOS. The print document will be exactly same as the confirmation page. Units can take print in 1, 3 or 5 copies. If no. of items in a

transaction exceeds 15, print will be generated in multiple pages. Option to print a Trial copy has been provided in the confirmation page.

SEZ Online 🗤	.32.3 Welcome Unit Approver		Home Help Preferer	nces 🕨 Logout	Government of India Ministry of Commerce & Industry Department of Commerce
Inbox			DTA Procurement		
	Request ID: 291000002871				
	General Details Invoice E	Details Item Details			
Commencement Of Production Unit Lease Deed Account Details	General Details				Help
	DTA Procurement No.	DC724-SEZ724-0 00000001	DTAP- DTA Procure CHA Code	ment Date	27/12/2010 SELF
Advance Duty Deposit	SEZ Unit Details	ura2620	SE7 Linit Add	trace	ff1 ff2 ff3 humhei Reiset
	IE Code	EXIM2620	JEZ ON AG	1033	han India 400089
	DTA Unit Details DTA Unit Name	ghghg	DTA Unit Cou	intry	India
	DTA Unit Address Line1 DTA Unit Address Line2 DTA Unit Address Line3	gngngng	DTA Unit PIN DTA Unit PAN Type Of DTA	N Unit	
	DTA Unit City DTA IE Code				
	ARE-1 Details				
	Print Vi	ew Status History View Remarks H	listory		
	Sit	Contact e Best Viewed in IE 6.0 and above	FAQ with 1024x768 Screen Resolu	ition	

Fig. Print facilty in DTA Procurement

SEZ Online v2:	Government of India     Ministry of Commerce & Industry     S2.3 Welcome Unit Approver July 7, 2011 Home Help Preferences Logout Department of Commerce
Inbox	DTA Procurement
Search Request	Request ID: 291000002871
Accept LOA	General Details Invoice Details Item Details
Commencement Of Production Unit Lease Deed	General Details Help
Account Deposit Transaction History	DTA Procurement No.         DC724-SEZ724-DTAP- 00000001         DTA Procurement Date         27/12/2010           CHA Code         SELF
Transaction History Reports Advance Duty Depost	SEZ Unit Details       Init Choice Web Page Dialog       Init Address         DTA Unit Details       Please select the number of copies you want to print:       Init Address         DTA Unit Details       Init Address       Init Address         DTA Unit Address       Init Address       Init Address         ARE-1 Detail       G to brink preview and select to Page Situs - Legal (b) Zoom as "Skrink to fit" or 100%       Init Address         ARE-1 Detail       G to browser settings and enable printing of badground images and colors.       Init Address
	Print View Status History View Remarks History
	Contact FAQ Site Best Viewed in IE 6.0 and above with 1024x/768 Screen Resolution

Fig. No. of copies option in Print facilty under DTA Procurement

🚳 Confirmation Web	o Page Dialog		?
		DTA Procurement	
General Details:			
Request ID :		291100001275	
DTA procurement No. & Da	ate :		
SEZ UNIC:		ff1 ff2 ff3 bymbai Raiasthan India 400089	
Customs House Agent :		SELF	
DTA Unit :		RAHUL RAMESH MHASKAR	
		SHAHAPUR,Iraq,	
Din no. or DTA Unit: IF Code of DTA Unit:			
ARE 1 No. & Date :			
Currency of Invoice :		INR	
Invoice Details: Sr. No.	Invoice No.	Invoice Date	Invoice Value
1	100	01/01/2010	5000
Item Details			
Sr No	Statistical Code & Descri	ntion of goods Ouantiby	Value
ST. NO.		storior goods Quantity	Value
1	kW	10	50000
		Confirm Cancel Print Trial	
			Victoria, 7000

Fig. Trail Print facilty in DTA Procurement

# 10. Print facility provided in Intra SEZ Transfer:

Facility to print 'Intra SEZ transfer' transaction is provided in SOS. The print document will be exactly same as the confirmation page. Units can take print in 1, 3 or 5 copies. If no. of items in a transaction exceeds 15, print will be generated in multiple pages. Option to print a Trial copy has been provided in the confirmation page.

SEZ Online V2.32	3 vVelcome Unit Maker	July 7, 2011	Home Help Preferences <b>)</b>	Logout	Government of India Ministry of Commerce & Industry Department of Commerce
Inkox		Intra	a SEZ Transfer Form		
Search Request	quest ID: 371100000036				
Update LUT	ieneral Details Invoice Details	Item Details			
Upload Upload	General Details				Help
BOE Form DTASale Form	Intra SEZ Transfer No.	DC724-SEZ724-IntraSE 00000001	Z- Intra SEZ Transfer Dat CHA Code	te	09/02/2011 SELF
Debonding Form Zone to Zone Transfer Form	Transaction Type Date of Removal	Sale	Source/Destination		Non processing Area
APR Form Status Certification	Sender Unit SEZ Unit Name	urg2620	SEZ Unit Address		ff1.ff2.ff3.bymbai.Rajast
LOA Extension	IE Code	EXIM2620			han,India,400089
RES BOE File Upload	Receiving Unit	10000	0		
DTA Sale File Upload  Shipping Bill Form	Other Unit Name Other Unit Address Line1	urg6260 z×z×z	Other Unit Country Other Unit PIN		India
Export File Upload DTA Proc Form	Other Unit Address Line2 Other Unit Address Line3		Type Of Other Unit		
Free Form	Other Unit City Other IE Code				
Intra SEZ Transfer					
Sub Contracting	×				
	Print View Status H	distory View Remarks History			
		Contact FAG	) 1024v789 Sorean Recolution		

Fig. Print facilty in Intra SEZ Transfer

SEZ Online	/2.32.3 /Velcome Unit Maker	July 7, 2011	Home Help	Preferences )	Logout	Government of India Ministry of Commerce & Industry Department of Commerce		
Inbox			Intra SEZ Tran	sfer Form				
Inbox Search Request New LUT Update LUT Softex Form Upload Upload Status BOE Form DESABLE Form Debonding Form Zone to Zone Transfer Form Softex Confract APR Form Status Certification LOA Extension LOA Renewal RES BOE File Upload DTA Sale File Upload Shipping Bill Form	Intra SEZ Transfer Form  Request ID: 371100000036  General Details  Intra SEZ Transfer No.  DC724-SEZ724-IntraSEZ- Intra SEZ Transfer Date CHA Code  Transaction Type Date of Removal  Print Choice Web Page Dialog  Sender Unit SEZ Unit Name E Code  Receiving Unit Other Unit Name Char Code  Print Instructions  Print Instructions				ate	Help 09/02/2011 SELF Non processing Area ff1,ff2,ff3,bymbel,Rajast hen,India,400099 India		
DTA Proc Form Free Form DTA Proc With Ex Benefit Intra SEZ Transfer Temporary Removal Sub Contracting	Other Unit City Other IE Code Print Miew Statu Site Be	e options in page header a margins as follow: left-02 zer settings and enable prin s History View Remarks His st Viewed in IE 6.0 and abo	nd footer blank. ', top-0.2'', top-0.2'', top-0.2'', ting of background in dory. t FAQ ve with 1024x788 Sc	bottom-0.2". nages and colors.				

Fig. No. of copies option in Print facilty under Intra SEZ Transfer

~ F

				12100203.12	Charles of the second s	A		
🕘 Confirmation We	eb Page Dialog							2
		Intra SEZ Ti	ransfer Co	nfirmatio	n			
General Details:								
Request ID :		37	1100000246					
Intra SEZ Transfer No. &	Date :							
SEZ unit :		ur **	g2620 1.#13.#12.humboi.Ro	ioothon India 40	0000			
Customs House Agent -		1	1,112,113,0 y1110ai,13a FLF	jastriari,iriula,40	10003			
Other Unit :		df	dfd					
		df	dfdf,India,					
BIN No. of Other Unit :								
IE Code of Other Unit :								
Transaction Type:		Te	emporary Removal	Return				
Invoice Details:								
Sr. No.	Invoice No.	Invoi	ce Date		Invoice Value		Invoice Currency	
1	123456	01/01/2010		10000		US	S DOLLAR	
Item Details:								
Sr. No.	Statistical Code &	Description of goods		Quanti	У		Value	
1	81101000-Unwrought ar	ntimony; powders	100			1000		
<b></b>	123		· • • •					
		Confirm	Cancel	Print Trial				
			_					
1								

Fig. Trail Print facilty in Intra SEZ Transfer

# 11. Facility to upload attachments in PDF format now provided in Customs Modules:

Facility to upload excel documents in all the customs module has been already provided. Addition to that PDF attachments facility is also provided in same link for certain customs modules (Please refer the below Table). The excel file may either have an extension of ".xls" or "xlsx". & the PDF file may have extension of ".pdf" Units may use this facility to upload Invoice details of the any customs form or any other supporting documents.

SEZOnline Docun	nents SEZ Units	SEZ Units		
		PDF	Excel	
	Module	Upload	Upload	
	Bill of Entry	Available	Available	
	Zone To Zone Transfer	Available	Available	
	DTA Sales	Available	Available	
	DTA Procurement	Available	Available	
	DTA Procurement with export benefit	Available	Available	
	Shipping Bill	Available	Available	
	Intra SEZ	Available	Available	
				$\mathcal{O}_{\mathcal{N}}$

	Internal Remarks				
	Upload template file: Upload template file:	Browse Upload *Number of files allowed to upload is limited			
	Submit Delete				
Contact FAQ Site Best Viewed in IE 6.0 and above with 1024x/768 Screen Resolution					

Fig. screen shot of Attachment facility in cutoms modules under General Details tab

However maximum file size that can be uploaded using this option is limited to 2 MB for each request ID.