SEZOnline –

New Functionalities/Features

Build Version 2.34

Build Version 2.34

Functionalities made available on the SEZ Online system are reviewed and enhanced / modified from time to time and new functionalities and modules are added on the system based on the inputs and requirements received from various user groups. These functionalities are developed based on understanding developed by NDML team from study of existing practices and procedures in this regard and efforts are made to provide features on the system that are compliant with the procedural and technical requirements. However users may refer to relevant legal and authorized documents and formations for reference on legal and authentic aspects of the transactions.

New Functionalities/Features

1.	Introduction of Modules to submit Investment & Employment reports to Ministry of Commerce (MOC):3
2.	Facility to View Digitally Signed files of Customs Transactions to customs officials:
3.	Changes in the Search Request functionality for DC Users & Unit Users:
4.	Changes in the Inbox functionality:7
5.	Introduction of facility for Tariff Value based Assessment:
6.	Duty rates of Anti dumping in case of Import Modules:9
7.	Printing Port Code of the SEZ on the Customs documents12
8.	Disabling of print facility if status of the request is 'Raise Query' for all Customs Modules:
9.	Provision to capture contract ids in Softex Form Invoice wise & Softex Form wise:
10.	Changes in DTAP with Export Benefit (Bill of Export) Module:
11.	Printing of Quality Certificate details in Bill of Export generated from DTAP-Ex Module:
12.	Updated port code as per latest Central Board of Excise & Customs [CBEC]:
13.	Changes in Shipping Bill:
14.	Facility to enable multiple Authorised Officers to work on Part Consignment transactions
15.	Enable printing of declaration in Shipping Bill:
16.	Changes in contains of mode of payment in Challan Details Tab for customs module:
17.	The Package & (M & N) details will now be printed on all the pages of Bill of Entry:
18.	Increase in field length in BoE& DTA Sales Modules (while uploading through .be files):
19.	Increase in the field length in Shipping Bill Modules:

1. <u>Introduction of Modules to submit Investment & Employment reports to Ministry of</u> <u>Commerce (MOC):</u>

One of the important tools used by MOC to review the operation and performance of the zones and the units is to review the data relating to investments made, employment generated etc by the Units and the zones. MOC has developed framework of reports for which DC Office collects the data from the Units and compiles the same for submission to MOC. DC office provides these reports to MOC on **quarterly basis.** As all this process involves lot of stake-holders, data exchange, data compilation and processing at frequent intervals; A facility has now been introduced in SOS to enable collection and compilation of data and submission of reports to MOC.

Units, Developers and Co-Developers can submit their Investment & Employment related reports in SEZ Online system on a *Quarterly* basis. As each of these entities submit their own reports to the DC's Office through SEZ Online System, the DC's office will be able to consolidate the data & then submit the reports to Ministry of Commerce through the system.

In this context, it is important to note that:

✓ Before submission of details in SEZ Online System, Units/ Developers & Co- Developers should review the correctness of the details. Reports once submitted cannot be edited.

Functionality Assignment for preparation & submission of Quarterly Reports:

For the purpose of creation and submission of MOC reports, a new functionality called as Quarterly Reports has been provided in SEZ Online System. The Unit Admin can assign this functionality to any Maker or Approver user. Note that there is no work flow in this Module. Any unit maker/unit approver user can submit this report directly to the DC's Office. To assign this functionality, the DC Admin has to go to Administration \rightarrow Maintain User \rightarrow select user id to whom this functionality needs to be assigned \rightarrow Select the check box next to the functionality Quarterly Report.

SEZ Online	v2.34.3 vVelcome Unit Admir	Oct 18, 2011	Home Help	Preferences >	Logout	Government of India Ministry of Commerce & Industry Department of Commerce
Inbox Search Request Reallocate Request Administration	Maintain Users (Fields marked in [*] are mandat	ייי)				Help
Reset Password For Users	User Id *	urg1207pm				
	First Name *	Unit				
	Last Name *	Maker				
	Phone No.*	+ 91 - 97 - 9879879789				
	Fax No. *	+ 91 - 989 - 9879798798				
	Email Address *	nseit@nsdl.co.in				
	Designation *	unit maker				
	Role(s) *	○ UnitAdmin ④ UnitMaker ○ UnitApprover ○ CHA				
	Functionalities *	Intra SEZ Transfer Intra SEZ Transfer Tree Form Temporary Removal Ouarterly Reports Sub Contracting Advance Duty Depost				
	Status *	O Locked ③ Unlocked O Disabled				
		Save Cancel				
		Contact F	AQ	reen Resolution		
	Status * DSC Details	Cocked O Unlocked O Disabled	AQ th 1024×768 So	reen Resolution		

Fig: Functionlaity Assignment through Unit Admin

SEZ Online v2.34.3	3 Welcome Unit Approver	Oct 18, 20	11 Home Hel	p Preferences b	Logout	nt of India Commerce & Industry ment of Commerce					
Inbox Search Request Registration Fee Payment Accept LOA Commencement Of Production Unit Lease Deed	Quarter * Q1(Quarter * Q1(Apr-Jun) Vear * 2011 Search									
Account Details	Employment										
Account Deposit	Indir	rect	Links		Direct						
Transaction History	Proposed Employment Current Employment		Proposed Employment		Current Employment						
QuarterlyReports			·····	Men	VVomen	Total					
Reports											
Advance Duty Deposit											
Update Part Consignment Request	Investment (Rs. In crores)										
	Investment Proposed (Exc	luding FDI)	InLand	FDI Proposed	FDI Investment Made	Total Investment Made					
			Submit								
			Contact FAQ								
		Site Best Viewed in IE 6	.0 and above with 1024x768 S	creen Resolution							

Fig: New Link called 'Quarterly Report'

To prepare the report, User has to select the Quarter & Financial Year for which he is submitting the data to DC office. User has to specify following two types of Details

1. Employment Related Details

Employment									
Indi	rect		Direct						
Dronosed Employment	Current Employment	Proposed Employment	Current Employment						
Proposed Employment		Proposed Employment	Men	Women	Total				

As certain amount of approximation and estimation may be inevitable in estimating the Indirect employment, Units may ensure that consistency is observed in using the method. If required, guidance may be obtained from DC Office in this regard.

2. Investment Related Details

Investment (Rs. In crores)									
Investment Proposed (Excluding EDI)	Investment Made (Excluding FDI)	FDI Proposed	FDI Investment Made	Total Investment Made					
	InLand								

Details of net investment made so far are to be entered instead of details of changes during the reporting period.

After entering the complete details, user has to submit the reports by clicking on SUBMIT. Once a user submits the reports, immediately it will be available to DC Office.

2. Facility to View Digitally Signed files of Customs Transactions to customs officials:

Facility has now been introduced to enable the Customs Users i.e. Customs Assessor, Authorized Officer and Customs Approver users to view the digitally signed files of various Customs Transactions submitted in SEZs under the purview of the User.

To view the digitally sign files, user has to go to the link called as View Digitally Signed Files. In the screen called 'View Digitally signed Files', the user has to specify the Request Id of the transaction for which the user wants to view the digitally signed files. As the user enters the Request ID & clicks on SEARCH, <u>a list of all the users</u> who have processed the transaction & thus have digitally signed the request will be displayed. Note that if a single user (Unit User/ DC Customs User) has signed on the request multiple times, the system stores all the digitally signed files. Thus, to view a digitally signed file pertaining to a request, the name of the user who has signed the file has to be selected. On clicking the User Name, the files signed by that user will be shown. The Digitally signed files will be displayed in chronological order where the latest signed file will come at the top of the list. This facility can be also be used for the purpose of maintaining and reviewing records of various transactions and for the purpose of audit of transactions.

SEZ Online	v2.34.3 vVelcome Customs Assessor	Oct 18, 2011	Home Help	Preferences)	Logout	in the second se	Government of India Ministry of Commerce & Industry Department of Commerce
Inbox Search Request Reports View Digitally Signed Files	View Digitally Signed Files	Request Id * 171100015100 Search Reset		After clicl copy of b new wind	king on ill of er dow	this ntry v	link signed vill get open in
	Site	Contact FAQ Best Viewed in IE 6.0 and above with 10	24×768 Scree	n Resolution			

Fig: View degitally signed files link for Customs Assessor

	🕘 Bill of En	ıtry - Digil	al S	Bigning	g - Micro	soft Internet Explorer							
SEZ Online 🗸		DV.				0077690					BILL OF	ENTRY	FOR 🔶
Inhox	Port Code	S = Sea			Pric	r Entry Stamp		Import De	ept. S.No & D)ate		Custom	House /
Search Request Reports	NOT AVAILABLE	A = Air L = Land	1				. DC769-SEZ769-BC) - 02/09	/2011	SELF 🗮	
View Digitally Signed Files	Vessel	A 's Name (Act	ent's	Name		Rotation No. 8 Dat					Port of s	bioment	
		-									QV	Æ	
	PACKA	GES		QU	ANTITY	DESCR	RIPTION		Customs				c
	SR. W			Weight/	R.I.T.C.	Number		Tariff Heading	Nature Of	e Assessable Value		Ral Bas	
	No. 8 Description	Marks & Numbers	NO.	Unit Code	Volume Number etc.	(Give detail of each class separately) Exim Scheme Code, Where applicable			Exemption Notification No. & Year	Exemption Notification No. & Year		Customs Act. 1962	
	1	2	3	4	5		6		7	8	9		10
	10 BGS	Package Marks Numbers	1	UNIT CODE 1	1 MG	ltem description 1.1.1lte R.I.T.C. No.: 84011000 - Exim Sch. Code: 01 - Re	ь Item description 1.1.1 Item description 1.1.2 R.I.T.C. No.: 84011000 - Manufactured goods Exim Sch. Code: 01 - ReImport - Previous Impor		84011000 	NA	(Rs. Seventy S Eight Hundred and Forty №	76856.49 Six Thousand and Fifty Six line ps. Only)	S 057) SAFI 071/2
			2	UNIT CODE 2	UNIT 1 Item description 1.2.1 Item description 2 2 KW 2.1.T.C. No. 84011000 - Manufactured Exim Sch. Code: 01 - Previous Import		1.2.2 d goods	84011000 021/2002 1	NA	(Rs. One Lak Thousand Se and Twelv	153712.98 th Fifty Three ven Hundred ve and Ninety	5 057/ SAFI	
					-+>c	Contact FAQ	4.780.0						2
				Site Be	est Viewed	IN IE 6.0 and above with 1024	4x768 Screen R	esolution					

Fig: Digitally sign copy

3. <u>Changes in the Search Request functionality for DC Users & Unit Users:</u>

The users can now search for requests based on Request ID without entering the Date range. However, to search for the requests based on Request ID, the user should delete the pre populated date range.

SEZ Online V2.34.1	Welcome Unit Maker of	Oct 7, 2011	Home Help	Preferences)	Logout	Government of India Ministry of Commerce & Industry Department of Commerce
Inbox	Search Request					
Search Request New LUT	Request From Date (DD/MM/YYYY)	23/08/2011		Request Type	SELECT	
Update LUT	Request To Date (DD/MM/YYYY)	07/10/2011		Request Status	SELECT	×
Softex Form	Request ID					
Upload	Note : The 'From Date' and 'To Date' is mandatory criteria	not a mandatory criteria if I	Request ld is me	ntioned. However w	hile searching w	ith 'Request type' & 'Request Status', it is a
Upload Status BOE Form	manualory chiena.		Search	Recot		
DTASale Form			Jeann	INESEL		
Debonding Form						
Zone to Zone Transfer Form						
Softex Contract						
APR Form						
Status Certification						
LOA Extension						
LOA Renewal						
QuarterlyReports						
Reports						
RES BOE File Upload						
DTA Sale File Upload 🛛 🕨						
Shipping Bill Form						
Export File Upload						
DTA Proc Form						
Free Form						
DTA Proc With Ex Benefit						
Intra SEZ Transfer						
Temporary Removal						
Sub Contracting						
Update Part Consignment Request						
		Contact F	AQ			
	Site Best Vi	ewed in IE 6.0 and above w	ith 1024×768 Sci	een Resolution		

Fig. Search Request Functionality

4. <u>Changes in the Inbox functionality:</u>

So far for the purpose of displaying the pending requests in the Inbox the system used to display all such requests as were submitted during the last six months and were pending for some action at the end of the user. If required the user could manually modify the date range so as to view older requests. This pre populated date range of the Inbox has now been removed. Thus, all the pending requests will now be shown to the users irrespective of the age of the request.

SEZ Online v2.34	4.1 vVelcome Unit Maker	Oct 7, 2011	Home Help Preferences	Logout Gove	ernment of India stry of Commerce & Industry partment of Commerce
	Inbox				
	Request From Date (I	D/MM/YYYY)/_/		Request Id	
	Request To Date (DD.	MMAYYYY)		Request Type SELF	FCT
			Search Reset		
		- Mar			
	Request Id	Request Type	Requ	est Status	Request Date
	141100017881	Softex	Created		
BOEForm	491100001313	Sub Contracting	Created		
DTASale Form	481100001771	Temporary Removal	Created		
	291100002583	Zapa to Zapa Transfer	Created		
	371100002788	Intra SE7 Transfer	Created		
	261100039093	DTA Sale	Created		
APR Form	251100024092	Shipping Bill	Created		
	171100024454	BOE	Created		
	301100003960	DTA Procurement with Export Benefit	Created		
LOA Extension	171100014890	BOE	Created		
	171100014886	BOE	Created		
	Page 1 of 1		* 1 *		
DTA Sele File Unload					
shipping Bill Form					
Sub Contracting					



Page 7

5. Introduction of facility for Tariff Value based Assessment:

Under Section 14(2) of Customs Act 1962, Central Govt. may fix Tariff values for certain goods so that duty is calculated on the Tariff value. Central Board of Excise & Customs have notified details of a few items that would be subjected to tariff value based assessment.

In Bill of entry, DTA Sales & Zone to Zone Transfer Modules of SEZ Online System, intelligence has now been introduced to alert users while preparing the document if, Tariff value has been fixed & notified by CBEC for a particular item. This alert message will be displayed to both - The Unit users while preparation of the documents & to the Customs Users while assessment.

SEZ Online v2.3	4.1 vVelcome Unit	Maker	Sej	p 30, 2011		Home He	lp Preferences 🕨	Logout		Governmen Ministry of C Departn	t of India Commerce a nent of	l Industry Commerce
Inbox Search Request						Bill of	Entry Form					
	Request ID :	171100014	1890									
	BOE Detail	s Shipme	nt Details	Invoice	e Details	Item Details	Item Duty Details]				
	h Item List Help m Details saved successfully.											
	Select	Invoice No.		Serial No.			Description			Unit Price	Quantity	Product
	•	INVOICE	09/02/2011		Item desc	ription 1.1.1 Item de	escription 1.1.2			1000	1	-
	0	INVOICE	09/02/20112	2	Item desc	ription 1.2.1 Item de	escription 1.2.2			2000	1	-
	0	INVOICE	09/02/2011	3	tem description 1 3 1 item description 1 3 2					1	3000	
		NUMBER 1	0902/2011/	1	item desc	rintion 2.1.1item de	ecription 2.1.2				1	7000
		NUMBER 1	00/02/2011		a i		: I' 0.00			0000		1000
DTA Sale File Upload		NUMBER 1	09/02/20115	D	item desc	ription 2.2.1 item de	escription 2.2.2			3000	1	
	Goods De Goods Gua Is Section - Act 1944 A M.R.P. per Rate of Ab	tails asurement Ur antity 4A of the Cer Applicable? Unit (in INR) atement (in 9 Abatement (ntral Excise * 6) in INR)	MILLIG	RAMS es () No	5,678.00	Unit Code Exim Scheme Code Customs Tariff Hes C.E.T. Item * R.I.T.C. Number * Save	e ading *		INIT CODE 1 1 5111000 5111000 5111000		a a a
	Tariff Deta Notification	ails 1 No. * 1 Sr No. *					Tariff Value(USD) Save	*				

Fig. Item Duty Details tab of Bill of Entry.

While preparation of the Bill of Entry, in the Item Duty Details tab, after entering the CTH No. of the item as the user clicks on SAVE, alert message will be displayed to user as follows: **"Central Govt. has issued Notification to fix tariff value of this item. Kindly refer to the latest notification which amends Customs N.T. Notification No. 36/2001 & provide the details"**



Fig Alert Message after saving the CTH Number

Page 8

Apart from giving the alert message, three fields viz. Notification No., Notification Sr. No., & Tariff Value will be enabled where the User has to mandatorily specify the latest applicable Notification No., Notification Sr. No. & the Tariff value in USD (as specified in the Notification). The Tariff Value needs to be specified per Metric Ton. It is important to note here that for such items, the unit has to specify the 'Goods measurement Unit' as 'Metric Ton' else, the system will display an error message as **'The Goods Measurement Unit specified in the 'Item Details' tab should be Metric Ton'**& the user will not be able to proceed further.

Microso	ft Internet Explorer 🛛 🛛 🔀
♪	Goods Measurement unit should be Metric Ton and the Quantity should also be entered in Metric tons, kindly do the necessary changes
	OK

Fig Alert Message in case of wrong Unit of Measurement

The system will calculate the total Tariff Value of the item in INR as follows:

Total Tariff Value of the item = Tariff value per MT * Quantity (MT) * prevailing Exchange rate of USD.

(Here Tariff Value per MT refers to the value entered by the unit in the field called Tariff Value USD & Quantity refers to the quantity of the item as specified in the Item Details tab)

Alert message will also be displayed to the Customs Assessor while assessment of the said transactions. The alert message will also mention the invoice no. & item no. of the said item so that it is easier to search. This is particularly relevant for documents which have numerous items.

SEZ Online	v2.34.1 vVelcome Customs Assess	or Sep 30, 2011	Home Help	Preferences >	Logout	Government of India Ministry of Commerce & Industry Department of Commerce					
Inbox		Bill of Entry Form									
Search Request Reports View Digitally Signed Files	Request ID : 171100020630 Central Govt. has issued Notification to fix tariff value on item no. 175336 of invoice no. 13706 respectively. Kindly refer to the latest notific which amends Customs N.T. No. Notification No. 36/2001										
	BOE Details Shipment Deta	ils Invoice Details Item D	Details Item Duty	Details							
	BOE DETAILS Help										
	Import Dept Sr No	DC769-SEZ769-BOE-00000015	Import Dept Sr No Date	30/09/2011	(
	BOE Type Purpose Of The Transaction	Home Consumption Trading	Source of Import	EOU							
	Importer Details										
	Importer Name urg12)7pn (° Plot 16 (P) 17, 28 and 29	IE Code Importers PAN No	EXIM1207							
	(P), SI Mumb	EPZ SEZ Andheri (East), ai 400 096, Numbai - 654654 ira Pradesh, India	Importer Type CHA Code	GOVERNMENT							
	BIN	100									

Fig Alert Message to customs Assessor

6. Duty rates of Anti dumping in case of Import Modules:

As per Customs Tariff Act (u/s 9A), Central Govt. may fix antidumping Duty for certain goods if it is established that a foreign exporter exports his goods at low prices compared to prices normally prevalent in the exporting country. Antidumping duties are levied by CBEC by issuance of Tariff Notifications.

In Bill of entry, DTA Sales & Zone to Zone Transfer Modules of SEZ Online System, intelligence has now been introduced to alert users while preparing the document if, Antidumping duty has been fixed & notified by CBEC for a particular item. This alert message will be displayed to both - The Unit users while preparation of the documents & to the Customs Users while assessment.

While preparation of the Bill of Entry, in the Item Duty Details tab, after entering the CTH No. of the item as the user clicks on SAVE, alert message will be displayed to user as follows: "Anti dumping Duty will be applicable on this item. Kindly check the notification(s) issued by CBEC <<The applicable notification no. will be displayed>>. For anti dumping duty, refer to the section called 'Other Duty."

SEZ Online v2.34.3	3 vVelcome Unit Maker	Oct 19, 2011	Home Help	Preferences	Logout	ANN A	Government of India Ministry of Commerce & Industry Department of Commerce
Inbox Search Request			Bill of Entr	ry Form			
New LUT Update LUT Softex Form	Request ID : 171100024454						
Upload Upload Status BOE Form	BOE Details Shipment De	tails Invoice Details	Item Details It	em Duty Details	1		
DTASale Form Debonding Form Zone to Zone Transfer Form	Anti-Dumping Duty may be Anti-Dumping duty refer to	applicable on this item. the section called 'Othe	Kindly check the r duty'	notification(s) is	ssued by C	BEC 103	2/2000,123/2008,94/1999. For
Softex Contract APR Form Status Certification	Select Invoice No. Da	ice Serial No. 2011 1 Description	De	escription			Unit Price Quantity Product Value
LOA Extension LOA Extension QuarterlyReports Reports RES BOE File Upload DTA Sale File Upload	Goods Details Goods Measurement Unit Goods Quantity Is Section 4A of the Central E Act 1944 Applicable?	kcise Click of	n SAVE	Unit Code Exim Scheme Code			Select the CTH no.
Shipping Bill Form Export File Upload DTA Proc Form Free Form DTA Proc With Ex Benefit Intra SF7 Transfer	M.R.P. per Unit (in INR) Rate of Abatement (in %) Amount of Abatement (in INR)		Sa	Customs Tariff Hea C.E.T. Item * R.I.T.C. Number * ve	ading *		55061000 Q 55061000 Q 55061000 Q
Temporary Removal Sub Contracting	Duty Details						
Update Part Consignment Request	Central Excise Duty						
	Additional Central Exc	ise Duty					
	Additional Customs D	ity					
	Other Duty						

Fig Alert Message after saving the CTH Number

In the 'Other Duties' section, as the user clicks on the search picker next to the notification sr. No. field of the Antidumping Duty, (as shown in the screen shot below), all the notifications which could be applicable on the item (based on its CTH), will be displayed to the user in the search section. The following details of the notification will be displayed to the unit user to enable him to select the correct notification details.

- Notification No.,
- Notification Sr. No.
- country of origin
- country of consignment

After selecting the right notification, unit will have to enter the Antidumping Duty Amount. Note that the system will NOT calculate the Anti dumping duty amount. If Antidumping duty is applicable, the unit has to mandatorily enter the Anti dumping duty Notification details & Duty Amount & the details so entered will be printed on the Bill of Entry generated from the system. The Antidumping duty amount so entered will be considered by the system while calculating the total duty applicable on the Bill of Entry

- Centra	Excise Du	ιy										
💠 Additio	Additional Central Excise Duty											
- Additio	nal Custor	ns Dut	y.		Click h	ere to sele	ct					
-Other I	Duty				the no		or					
Duty N	ame	No	tification No.	Notification SI. No.	Selected CTH							
SAD				Q ,	\geq	1						
Anti - Dump	ng			· · · · · ·								
Safeguard				Q .								
							P - Plus, N	1 - Minus, H - Hi	gher, L - L			
Notificatio	on Search -	Anti-I	Dumping									
Notification	List SELEC	T		Notificat	ion SL No. List 🛛	SELECT		~				
Country of		.т		Country	of G			-				
Origin	SELEC	-1		Consign	ment 🖸	SELECT		•				
				Fetch Data Clo	se)			
	h											
Notificatio No.	n Serial Number	Sr. No.	ltem Description	Item Specification	Country of Origin	Country of Consignment	Produce: Name	r Exporter Name	Duty Amoun			
94/1999	1	1	ACRYLIC FIBRE		Mexico	Mexico	ALL	ALL	83.70 INR per KGS			
102/2000	1	1	ACRYLIC FIBRE ICLUDING TOW AND TOPS		Taiwan	Taiwan	ALL	M/S FORMOSA PLASTIC CORPORATION	0.14 USD per IKGS			
102/2000	1	1	ACRYLIC FIBRE ICLUDING TOW AND TOPS		Taiwan	Taiwan	ALL	ANY OTHER EXPORTER	0.24 USD per KGS			
123/2008	1	2	ACRYLIC FIBRE	ANY	Thailand (Bangkok)	Thailand (Bangkok)	ANY	M/S. THAI ACRYLIC FIBRE CO. LTD	0.16 USD per KGS			
123/2008	1	3	ACRYLIC FIBRE	ANY	Thailand (Bangkok)	Thailand (Bangkok)	ANY	OTHER THAN M/S. THAI ACRYLIC FIBRE CO.LTD	0.31 USD per KGS			
123/2008	1	зc	ACRYLIC FIBRE	ANY	Others	Thailand (Bangkok)	ANY	OTHER THAN M/S. THAI ACRYLIC FIBRE CO. LTD	0.31 USD per KGS			
123/2008	1	1	ACRYLIC FIBRE	ANY	Korea,Republic Of	Korea,Republic Of	ANY	ALL	0.23 USD per KGS			
						Korea Republic		M/S. THAI	0.16			

Fig. Item Duty Details Tab in Bill of Entry

Alert message will be displayed to the Customs Assessor while assessment of the said transactions if, the document contains any item on which anti dumping duty is applicable as per the masters incorporated in SEZ Online System. Following is the alert message

"Anti Dumping Duty is applicable on certain item(s) in the Bill of Entry for details <u>click here</u>". As the user clicks here, the following details will be displayed.

- 1. Invoice Number Invoice Number of the item on which antidumping duty is applicable
- 2. Item Number Item number of the item in the respective invoice
- 3. CTH CTH code of the item as selected by the user

- 4. Description Item description of the item as selected by the user
- 5. Amount of AD calculated by the unit as entered by the unit manually
- 6. Notification number selected by the unit as entered by the unit manually
- 7. Notification numbers which might be applicable as per the master (multiple notifications may be applicable on an item)

SEZ Online Inbox Search Request Reports View Digitally Signed Files	v2.34.3 Welcome Customs Assessor Request ID : 171100024454 Anti Dumping Duty is applicable or 2 BOF Anti-Dumping Notifical	Logor After clicking here Customs Assessor can view the details of the Anti-Dumping Notification		
	Invoice Number Rem Aunber 27583 1 55061000	Description 25000.0000	AD Netficiation by hunches related Netficiation by the unit 102/2000 102/2000,1	Image: Product of the septicable 23/2008,94 /1999

Fig. Alert messge for Customs Assessor

7. Printing Port Code of the SEZ on the Customs documents

Presently, the Customs Documents generated in notified formats from SEZ Online System contains only the name of the SEZ where the entity (submitting the transaction) is located. Facility is now being introduced to also print the Port Code of the SEZ on the said documents.

However, to ensure that the SEZ Port Code gets printed on the documents generated from SEZ Online System, the DC Admin User has to update the Port Code of the SEZ in SEZ Online System. To update the SEZ Port Code, Go to Administration \rightarrow Maintain SEZ \rightarrow Search & select the SEZ for which the Port Code has to be Updated (Refer screen shot below).

If the SEZ Code is not updated for any Zone, in the documents generated by the system for such Zones, 'NA' is printed on the document.

Thus, it is essential that DC Admin User updates the port Codes of the SEZs in SEZ Online System.

SEZ Online 🗤	34.2 Welcome DC Admin	Oct 11, 2011	Home Help	Preferences)	Logout	E.	Government of India Ministry of Commerce & Industry Department of Commerce
Inbox Search Request	SEZ Code will be used to g the SEZ may be mentioned	enerate the noting number o as the SEZ Code.	the customs tran	sactions submit	ted through	the sys	tern. The Port Code allotted to
Reallocate Request	(Fields marked in [*] are mandatory						
Administration	SEZ Code *						
Expired LOA			~				
Request DashBoard	SEZ Name *		w.				
Reports	SEZ Port Code						
Hierarchy Matrix	DC*	DC769					
Reallocate Amendment Request	Address *						
	City\Town\Village *						
	State *	SELECT		~			
	PIN *						
	Phone No.*	+ 91					
	Mobile	+					
	Fax No. *	+ 91					
	Email Address *						
	/Vebsite *						
	Contact Person/SEZ Head	×					
	Date of Commencement of						
	Operations " No. of Units approved (LOA						
	Issued) *						
	Date of Notification *						
	Area(Units) *						
	Save Cancel						

Fig:Maintain SEZ Screen

Sr.	Module Name	Field in which SEZ port Code will be printed on the document
1.	Shipping Bill	Export Trade Control
2	Bill of Entry	The Gateway Port Code will be printed in the field called as 'Port Code'
		at the top left corner & the SEZ Port Code will be printed next to the SEZ
		Name below the title of the document.
		Note: In Bill of Entry, the field 'Port Name of Destination' has been
		renamed as 'Destination Gate way port Name' & the field 'Port Code of
		Destination' has been renamed as 'Destination Gateway Port code'.
3	DTA Sales	Above the field 'Supplier Name & Address'
4	Zone to Zone	SEZ Port Code of the buying SEZ Unit will be printed in the field called
	Transfer	as 'Port Code' at the top left corner
	in dirict ci	 SE7 Port Code of the Selling SE7 Unit will be printed above the field
		called as 'Prior Entry Stamp'
5	Intra SEZ	A new field called as 'SEZ Port Code' has been added below the field
		called as 'Other Unit' to print the SEZ Port Code
6	DTA	• The 'SEZ Port Code' will be printed in field called as 'Land Customs
	Procurement	Station'
	with Export	 The 'Port of Loading' field has been renamed as 'Originating from',
	Benefit (Bill	and the details captured in this filed will get printed in the field called
	of Export)	as 'Originating from'
7	Temporary	The 'SEZ Port Code' will be printed above the column called Challan No.
	Removal	& Date
8	Sub-	The 'SEZ Port Code' will be printed above the column called Challan No.
	Contracting	& Date
9	DTA	A new field called as 'SEZ Port Code' has been added below the field
	Procurement	called as 'SEZ Unit' to print the Port Code Of the SEZ

Page 13

Z Online v2.34	1.1 Welcome Unit Maker Oct 4, 2011 Home Help Preferences Logout Department of Comme								
	Bill of Entry Form								
	Request ID : 171100024454								
	BOE Details Shipment Details Invoice Details Item Details Item Duty Details								
	Shipment Details (44 fields marked with * are mandatory)								
	Consignment Details Country of Origin * USA Country of Origin (Code) Country of Origin (Other) Mark the box, if Port of origin is not available in search Port of Origin * Abbeville								
oad Ioad } Id	Is Country of Origin and Consignment same? O Yes O No								
	Mark the box, if Port of Shipment is not available in search Port of Shipment Abbevile Q								
	Port Details								

Fig:Shipment Details in Bill of Entry

ORIGINAL CO	OPY				Gateway Port: Act	га				BILL	OF EN	TRY FO	RHOM	E CON	SUMPT	ION						
Port Code	S = Sea			Prior E	ntry Stamp		In	nport Dept	. S.No & Da	Date Custom House Agent Code			Importer's Code & BIN				Importe	rs Name & Ad				
SEZ769	A = Air L = Land S	_				-				SELF		EXIM1207 - AVPZ979797			Block 'C', Plot 16 (P), 17, 28 and 096, Numbai - 654654,							
Vesse	l's Name/ Age	nt's N	ame		Rotation No. & Da	e		Line No.			Port of a	hipment			Country of	f Origin & co	de	þ	ountry of Cons	signmen	t (if different)	and Code
	- IGM001 - 01/01/2011			11					Abb	eville			US	5 A - US					-			
PACK	AGES		QU/	ANTITY	DESCRIPTION				Customs				CUS	STOMS DU	TΥ	0.5.7			Value for the of Custor	e purpos ms Tarif	e of Section f Act 1975	3
		SR.		Weight/	RJI	.C. Number	Tariff Heading Nature Of Linder Se			le Value ction 14	Rati Bas	e ic	Amount Basic	ttem	MRP per	Amour Of Abate	nt Col. 9+C0 Where ti provisions o	+C0. 11 re the is of Sub- sub-set		n		
No. & Description	Marks & Numbers	140.	Unit Code	Volume Number etc.	(Give detail of Exim Scheme C	ach class s ode, Where	eparately applicabl	r) e	Exemption Notification No. & Yea	Duty Code Customs Ad		Auxiliar		ary	Auxiliary	Exemption Notification No & Year	any	mene, any	If section(2) of Section 4 A of the Central Excise Act. 1944 does not apply	of section 4A of the Centra Excise Act, 1944 apply	A	
1	2	3	4	5		6			7	8	9		10	1	11	12	12A	12B	13		13A	
10 PKG	Package Marks Numbers	1	NA	100 KGS	Description R.I.T.C. No.: 540110(0 - Raw m	aterials		54011000	NA	(Rs. Fifty and Ninety	50096.00 Thousand Six Only)	S SAFE	5% SURCH: 0% NCD: 0% SAPTA: 0%	2504.80	0 54011000	NA	NA	52	600.80	NA	0
Container Det	ails:container,	, LCL																				
	Gross Weig	nt			Total Number Of Pr	ickages (in v	words)		-						Total Amou	int Of Duty In	Words	Rs.				
	50 KGS				Ten PA	CKAGES			1	mport Cle	rk			Two T	housand F	ive Hundre	d and I	Eighty (0nly			
S. No Curre	ncy Value(FC),(CIF alue)	Freigh	t Insurand	e Cu	irrency Code	Exch. Rate	- Li G	bading/L Agency ommissio	ocal / n.@?	Misc. Total Value Charges (In Rupees)		alue ees)	Landing Charges (Re.)		1	Assessable Value (In Rupees)		(Declaratio		
1 USI	D	100	00.00	-	-		USD	49.600	0	-		-			49600.00		496.	00	51	0096.00	Bill of Landir Invoice No. 17	ig No. MB/L-N 7583 dated 01
Total US	D	100	00.00	0.00	0.00		-	-		0.00/ 0.0	0	0.00			49600.00		496.	00		50096	2. I/ We decl information s	are that I/ We howing a diffe
										goods and th importer show known to the N.B. :- Where	at ir any time ving a differer Commissione a declaratio											
																					declaration ir goods covere	the prescribe d by this Bill
I.T.C. License o	or C.C.P. No. 8	Date.	(Part & :	S.No./ O.G.	L. No./ Exemption No. & V	alue debited	d to Licen	se/C.C.P.	(in case of	Letter o			Dehit P.D. &	Vie No		Star	on for e	ollection	FREE No. 8 F)ate		

Fig:Bill of Entry Print page

8. Disabling of print facility if status of the request is 'Raise Query' for all Customs Modules:

Print facility (print button)will not be available to the any users i.e. Unit users, Customs and DC users through the search facility/Inbox when the status of the request is 'Raise Query'. The Users will be able to obtain prints as soon as Query Response is submitted by the Unit.

Sr. No	Module Name	Status of the Rquest after which when Print is diabled						
1.	Bill of Entry	Raise Query						
2	Shipping Bill	Raise Query						
3	DTA Sale	Raise Query						
4	DTA Procurement with Export	Raise Query						
	Benefit							
5	Sub contracting	Authorised Officer after submission						
		Raise Query						
6	Temporary Removal	Authorised Officer after submission						
		Raise Query						
7	Inter SEZ Transfer	Raise Query						
8	Softex	Deficiency						
9	DTA Procurement	Authorized Officer Raise Query						

	Clearance Against Bond									
	High Sea Sale									
	Add Non standard currency for filing BOE Joint Filing and Client Details Remarks to be printed on the document									
	Customs Approver's Remarks									
	Accept Reques Print option will be disabled if the Status of POC/DTA sale/Zonet transfer is									
	BOE/DIA Sale/Zone transfer is Bave Raise Query"									
	Show Calculations Re-examination Record									
	Submit View/ Print lew Status History Item Details as per LOA									
	Contact FAQ Site Best Viewed in IE 6.0 and above with 1024x768 Screen Resolution									

Fig: Request details through Search Rquest link for Bill of Entry, DTA Sales, Zone to Zone Transfer

Does contract stipulates payment of ro	yalty *	● Yes ◎ No	
Contract Currency ^		US DOLLAR	•
Save Reset			
Accept Request			
I Accept request for processing.			
Save			
Action Details			
Mode	Auto O Re-assign		
Request Status *	SELECT	•	
Internal Remarks		<u>`</u>	•
Print optio	n will be disbled when	the	
Remarks History Status of S	oftex form is "Deficier	ncy"	
Upload template file:			
Upload template file:		Browse Upload	*Number of files allowed to upload is limited
Submit Delete Print Vi	ev Status History		
Site Best Viewed	Contact FAQ in IE 6.0 and above with 1024x768 S	areen Resolution	
Site Best Viewed	in IE 6.0 and above with 1024x768 S	creen Resolution	

Fig: Request details through Search Rquest link for Softex

9. <u>Provision to capture contract ids in Softex Form Invoice wise & Softex Form wise:</u>

Facility has now been introduced in the Softex Form to provide Contract Ids at an invoice level. Earlier the provision to capture the contract ID was available at the document level i.e. in a Softex Form, only one contract ID could be provided. This facility has been provided as it was noticed that there is a possibility that in one Softex Form there are multiple Invoices and for each invoice there is a separate contract. While preparing Softex, the user has to explicitly select if he wants to provide one Contract ID at the Softex level or wants to provide Contract ID at an Invoice Level. However, if the user selects to provide contract ID at an Invoice level, the facility to provide consolidated invoice details will not be available.

SEZ Online v2.34.1	Welcome Unit Maker Oct 7, 2011	Government of India Ministry of Commerce & Industry Home Help Preferences Logout Department of Commerce
loboy		Softex
Search Request		
New/LLIT	Softex Form	
Lindate I LIT	Field Mark in * and Market	Help
Softex Form	Softex Form	100
Upload		
Upload Status		
BOE Form		
DTASale Form	Mapping of Softex Contract ID	
Debonding Form	Softex Form wise O Invoice wise	
Zone to Zone Transfer Form		
Softex Contract	Form Number (Only digits and capital letters are allowed)	
APR Form	(on) ages and septem letters are another,	
Status Certification	Month and Year of Export	October, 2011 💙
LOA Extension		
LOA Renewal	Exporter's Details	
QuarterlyReports	Name of the experter	urg1207pn
Reports	Address of the exporter	
RES BOE File Upload	Address	Block 'C', Plot 16 (P), 17, 28 and 29 (P)
DTA Sale File Upload		SEEPZ SEZ Andheri (East)
Shipping Bill Form		Mumbai 400 096
Export File Upload	City/Town/Village	Numbai
DTA Proc Form	State	Andhra Pradesh
Free Form	Country	India
DTA Proc With Ex Benefit	PIN	654654
Jetus CEZ Tussadau		

Fig. Softex Form tab in Softex.

SEZ Online v2.34.1	Velcome Unit Maker		rct 7, 2011	Home Help	Preferences)	Logout	Governme Ministry of Depart	nt of India Commerce & industry ment of Commerce
Inbox Search Request	Request ID 14110	0017881		So	ftex			
New LUT	Softex Form	nvoice Export	Add Documents					
Update LUT Softex Form Upload Upload Status	Field Mark in * are M	tandatory *						Help
BOE Form DTASale Form Debonding Form Zone to Zone Transfer Form	Individual Invo	oice Details O Co	nsolidated Involce Detail					
Softex Contract	Invoice No *	Invoic	e No01					
Status Certification	Invoice Amount			1	000 USD			
LOA Extension	Invoice Date *	07/10/	2011					
LOA Renewal	Contract Id	DC76	9-2375-000-000000	01	~			
QuarterlyReports	Contractio	_				la		
Reports	Save	Reset						
RES BOE File Upload	<u> </u>							
DTA Sale File Upload		Softex Co	ntract Picker - Micr	osoft Internet	Explorer			
Export File Upload	Action Details	Softex Contra	ct Search	-		2		<u></u>
DTA Proc Form	Mada	Client Name			Contract Ref. No.			
Free Form	wude		1	Roomh	Report			
DTA Proc With Ex Benefit		-		Search	Reset			_
Intra SEZ Transfer	Internal Remarks	Contractor	Clinet		Contract Def Nor	- have been	Annal Frankins Date	
Temporary Removal		DC769-2375-00			Contract Ker, Nor		10 act Expiry Dat	
Sub Curitracting Lindate Part Consignment Request		00000001	RAHUL RAMESH M	HASKAR	Ranul/583	1/1/20	1212:00:00 AM	
	Upload template	DC769-2375-00 00000002	NameTest Client NameTe NameTest Client Na NameTest Client Na NameTest	st Client meTest Client meTest Client	CN-12312311	9/20/2	011 12:00:00 AM	
	Upload template file:							oad is limited
	Submit	Delete						<u> </u>
		Site Best Vi	Contact wed in IE 6.0 and above	FAQ with 1024x768 S	creen Resolution			
🗴 🞯 🐣 😡 Inbox - Micros	😂 V_2.34	Final_2_	34_Re 🛛 🖻 SR5_5	30.doc [😼 2 Microsoft O	- 🙆 SEZ	Online - So	🚈 Softex Contrac 🛛

Fig. Invoice tab in Softex.

10. Changes in DTAP with Export Benefit (Bill of Export) Module:

In DTAP Ex-Benefit Form, in 'Shipment Details' tab, the following changes have been made:

- The contents of field called **'Country of Destination'** which is auto populated with the default value as **'**India' can be changed to any other country by the User, if required.
- The field called **'Port of Destination'** will now be auto populated with the name of the SEZ where the unit/developer is located. However, the user will be able to modify the contents, if required.



Fig:DTA Procurment with export benefit form

11. Printing of Quality Certificate details in Bill of Export generated from DTAP-Ex Module:

Users can now indicate details of the applicable Quality Certificates in the DTAP Export benefit Module. Option has been provided in the General details tab to provide the Quality Certificate details which will be printed in the field called as 'Quality Certificate and Date' on the Bill of Export.

Lindete LUT	Request ID. 301100	005900			_			
Softex Form	General Details	Shipment Details	Invoice Details	Item Details				
Upload								
Upload Status	General Details							Help
BOE Form	(All fields marked with	* are mandatory)						
DTASale Form								
Debonding Form	DIA Procurement I	40.			DTA Procurement L)ate		
Zone to Zone Transfer Form					CHA Code		SELF	
Softex Contract	Scheme Code *		Drawback an	d DFRC			~	
Status Certification	Purpose Of The Tra	ansaction *	Manufacturin	g 🔽				
LOA Extension								
LOA Renewal	SEZ Unit Details							
QuarterlyReports	SEZ Unit Name		urg1207pn	~	SEZ Unit Address		Block 'C',	^
Reports				~			Plot 16 (P), 17, 28 and 29	
RES BOE File Upload	IE Code		EXIM1207				(P),SEEPZ SEZ	~
DTA Sale File Upload 🛛 🕨 🕨								
Shipping Bill Form	DTA Unit Details							
Export File Upload	DTA Unit Name *		DTA Unit N	ane 🔼	DTA Unit Country *		India	*
Free Form				~	DTA Unit PIN			
DTA Proc With Ex Benefit	DTA Unit Address	Line1 *	DTA Unit Addr	ess Line1	DTA Unit PAN			
Intra SEZ Transfer	DTA Unit Address	Line2			Type Of DTA Unit		Select	~
Temporary Removal	DTA Unit Address	Line3			Type Of Shipment	ŧ.	Outright Sale	~
Sub Contracting	DTA Unit City				RBI's Approval / Cir	. No.		
Update Part Consignment Request	DTA IE Code				RBI's Approval (Cir	No. Date		
	BIN				Export under	. No. Date	 Select	
							Select	×
	Remarks to be print	ed on the document						
						<u>×</u>		
	Quality Certific	ate						· · · · ·
		Certi	ficate Id	Cartificate Nur	mbor	Certificate Date		
			Cor	ificate Numberd	01/01/201	4		
		207	Cer	ificate Number	01/01/201	1		
		por	Cer	inicate Number2	01/01/201	1		
		D 200	Cer	unicate Numbers	01/01/201	1		
		D 000	Cer	inicale Number4	01/01/201	1		
			Cer	unicate Numbers	01/01/201	1		
	Certificate Number	*	Certificate Nue	nber1	Certificate Date *	01/01/2011		
	Some nomber		Contraction (Mail			0110112011		
				Save	Cancel			
	ARE-1 Details							

Fig. General Details Tab in DTA Procurement with Ex-Benifit

12. <u>Updated port code as per latest Central Board of Excise & Customs [CBEC]:</u>

The Port code and Country code Masters have been updated in the system. Now,**43,437** Port codes&**217** Country Codes are avilable in SEZ Online System. Units are requested to select the Port Codes from the Search Pickers provided in the System rather than doing manual entry.

13. Changes in Shipping Bill:

In Shipping Bill, in General Details tab, if 'Type of Shipment' is selected as 'International Exhibition outside India', Permission No & Permission Date will now be required to be provided.

SEZ Online v2.34.1	vvelcome Unit Maker	Oct 7,	2011	Home Help	Preferences 🕨	Logout		Fovernment of India Anistry of Commerce Department of	i e & industry of Comm	herce					
Inbox Search Request	Shipping Bill Form														
	Request ID: 251100024092														
	General Details Shipment Details Invoice Details Item Details														
	General Details H (All fields marked with * are mandatory)														
Debonding Form Zone to Zone Transfer Form Softex Contract	SB No. Customs House Co Purpose Of The Tr	ode * ansaction *	SEZ769 Manufacturin	g 💌	SB Date Customs Security No CHA Code		SELF								
	Exporter Details Exporter Name		urg1207pn	<	EPZ Code Exporter PAN		SEZ AVPZ979	797							
Reports RES BOE File Upload	Exporter Address		Block 'C', Plot 16 (F 17, 28 and	. ▲ 2) . 1 29 ♥	Exporter Class Type Of Exporter *		Governme F - Mfg. E	ent Exporter		*					
Shipping Bill Form	IE Code		EXIM1207		Authorized Dealer Co State Of Origin Expor	ode ter	Andhra P	radesh		~					
	BIN	exporter													
	Consignee Detai Consignee Name *	ils	RAHUL RAMI	ISH 🖄	Consignee Address I	_ine 4									
	Consignee Addres	s Line1 *	MHASKAR	2	Consignee Country*		Afghanist	tan		~					
Update Part Consignment Request	Consignee Addres	s Line2			Consignee PIN Type Of Shipment *		Internation	nal exhibition outsid	le India	~					
	RBI's Approval / Ci	ir. No.			For others specify th	e type									
	RBI's Approval/Cir.	. No. Date			Permission Date *					J					
	Export under		Select	~											

Fig. General Details tab in Shipping Bill.

14. Facility to enable multiple Authorised Officers to work on Part Consignment transactions

When Part Consignment was introduced, the workflow was designed such that, after assessment as the Shipping Bill moves to the Inbox of an Authorised Officer, the request would remain in the inbox of the preventive officer during the entire period when the part shipments are moving out of the Zone. In case there are multiple Authorised Officers in a Zone, the request would remain in the inbox of the specific Authorised Officer who accepts the request for processing & hence keeps on issuing Partial Let Export till the entire shipment is moved out. With this kind of implementation, problems were being encountered in scenarios where different authorised officers are required to issue 'partial let export' based on the date & time of the various exits. Thus, it was required to allow various authorised officers to issue partial let export orders on the same Shipping Bill. This facility has now been enabled. Now, various Authorised Officers will be able to issue Partial Let Export Order on the same document.

15. Enable printing of declaration in Shipping Bill:

In Shipping Bill, a check box has now been provided in General Details Tab called as **"Free Export under** para 2.1 of foreign Trade Policy 2009-2010 Read with rule 46 of SEZ Rules 2006". If user click on this check box same text will get printed on the Shipping bill form (please refer below screen shot)

No Foreign Exchange Involved
Client Details Applicable
Non Standard Currency Details
We certify that the above declared goods meant for export have been packed & sealed in my presence as per statutory requirement under SEZ Act 2005 & SEZ Rule 2006
The goods pertaining to this transaction will move out of the SEZ in parts For Free Export under para 2.1 of foreign Trade Policy 2009-2010 Read with rule 46 of SEZ Rules 2006.
Save Reset
Action Details

Fig. General Details tab of Shipping Bill

Pre-Carri	age By:	Place of Receipt By Pre	e-Carrier:			hers				
Vessel/Fl	light No: Air	Rotation No:								
		Port of Loading: Achra		NatureOfContract: CIF		FOB				
Port of Di	ischarge:	Country of Destination	n:	·						
Bagram		Afghanistan		Exchange Rate U/S 14 of (CA:19 Curre AUD	ncy of Im	voice:			
S.No	Marks & Nos.	No. & Kind of Pkgs. Container Nos.	Statistical C	Code & Description of Goo EXIM Scheme Code.	ods,& Qua	intity	Value-FOB in INR			
1	Marks	10,PLT	81101000 Item Descripti	ion 1	100.0 K	00000 ME	19000			
Net Weig	ht: 60KME									
Gross W/	eight: 100KME									
Total FOB (Rupees N	Value In Words: :- lineteen Thousand Only)	J								
Analysis (of Export Value	Currency	Amoun specifi curren	t in ed Amount in INR	Full export valu		ere not secertainable			
FOB value		AUD	1000	19000	the value which	the value which exporter expects to receive				
Freight			0	0	on the sale of g	on the sale of goods				
Insurance		_	0	0	Currency: AUD	Currency: AUD 1000				
Commissio	'n	_	0	0						
Discount		_	0	0	Amount in INR:	Amount in INR: Net Realisable 19000				
Other Dedu	uctions	_	0	0						
Packing Ch	narges	AUD	0	0	1					
Declaratio I///e also a Public Notiv	on: I/We declare that all p attach the declaration(s) ice No	articulars given herein are tru under clause No.(s) dated	ue and correct.							
				,	Signature of Exp.	orter/CH/	A & Date			

Fig. General Details tab of Shipping Bill

16. <u>Changes in contains of mode of payment in Challan Details Tab for customs module:</u>

In Challan Details tab of all the Customs Modules in the 'Mode of Payment' dropdown, the option 'Deposit Account', been removed & the option **'CASH'** has been added.

Unit Lease Deed	BOE Details Shipment Det	ails Invoice Details	Item Details	Item Duty Details	Challan Details		Т							
Account Details	Challan Details					Help	1							
Account Deposit Transaction History	(All fields marked with * are mandatory)													
Reports														
Advance Duty Deposit														
Update Part Consignment Request	CHALLAN LIST													
	Challan No	Challan Date	Challan	Value	Bank Name	Mode of Payment								
	22	01/07/2011	100.0000	fds		Cheque								
	234	01/07/2011	234.0000	234		Deposit Account								
			Add	Delete										
	Challan No. *													
	Challan Date *													
	Challan Value *													
	Bank Name *													
			-	•										
	Branch Name/ Address *													
			*											
	Mode of Payment "	Select		The of	otion 'Deposi	t Account' has been r	emoved &							
		Cheque	•	an opt	tion called CA	SH has been added								
	Remarks	DD Paymer	nt Gateway											
		Deposit	Account											
		Program	matically											
	Save Cancel													

Fig: Challan Details tab of Customs Modules

17. The Package & (M & N) details will now be printed on all the pages of Bill of Entry:

If the no. of items in a given Bill of Entry is more than three & it runs into multiple pages, the No. &

Description of Packages & Marks & Numbers will now be printed on all the pages

	BILL OF ENTRY FOR EX-BOND BE																							
TRIAL (COP	Y					sez769n														SEZOnline Request	ld:1711000	14886 / Page: 1 / 2	
P	PortCo	de	-	S = Se A = All	-	Prior Entry Stam	p	Import Dept. S.No & Date					House Age	rtCode	Importer's Code & BIN				_	Importers Name & Address Whether Government or Private				
	hjhjji	n	_	L = Lan S	d			-				SELF				EX IM 1207 - AV P237 97 97				'C', Plot 16 (P), 17, 28 6546	urg 120/pn and 25 (P) SEEPZ SEZ An 54, Andhra Pradesh, India Sajid	dherl (East), Mu SOVER NMENT	mbal 400 096, Numbal -	
	Vesse	fs Name/Ag	gents	Name		Rotati	No. & Date	Lhe I	lo.		Portof:	sälpmeat		Col	ntry of Origin & a	code	Co	atty of Coas	kjame at (frdiffe	reat) and Code	610	of Lading No. & L)ale	
		vessal NUI	MBER				-	LINE	NO		1	NA			Afghanistan - A	F			-					
PA	CIKAG	es		QUA	NTITY		DESCRIPTION		Castons					CUSTOR	IS DUTY	C.E.T.			Value for the Clistom	suppose of Section 3 of Tariff Act 1975	ADDITIONALD	UTY	TOTAL DUTY	
			SR.		Weikikt		BJT.C. Number		Heading	Nature Of	Assess Under:	able Value Section 14		Rate Basilo	Amotat Basio	item.	MRP per	Amountor Abate-	Where the provisions of S	Where the provisio atb- of satb-section (2) o	Rate Basio	Amount Basio	Col. ; (11)	
Description	•	Manis & Numbers	NO.	Code	Volume Numbere	(Gib Edm	e defaill of each class sej Scheme Code, Where a	iaratek) iplicable	Exemption Notification No. & Year	Code	Castons	s Act 1962		Audilary	Audilary	Exemption Notification No & Year	o n, nar	теве, п аву	section (2) of Section 4 A of the Central Excise Av 1944 does not are	f section 4A of the the Central Excise Act Act, 1944 apply pply	t Auxillary	Auxiliary	Col.: (15) Rs.	
1		2	3	4	5		6		7	8		9		10	11	12	12A	128	13	13A	14	15	16	
100 PKG	MA Me KS RS N N	RKSN NU IERSIMAR N NUMBE 2Marks Iumbers	۱.	UNIT CODE 1	1 MG	item de scription R.LT.C. No.: 84/ Estin Sch. Code	i 1.1.11tem description 11660 - Manufactured 101 - Reimport - Previ	1.1.2 goods ous Import	84011000 021/20021	NA	(R), Se and	venty Seven Tr Seventy Four a Bght p	77074.58 tou sand and Effy os. Only) 0	5% SURCH: 4.4 9% NCD: 3.3.9% SAPTA: 57/2005.1.10% SAFEGUA: 07.1/2005.A1 14%	3853.7 SAFEGUA 071/2009 A 11408.0	3 1 002/2008 24	5678.0	0 113.56	NA	5564.4	10% 0% Cata 6% Hea Cata 06/2005 21 0% GS10112006 0% NCC Dot Filche 4 0% CCH E1009/2006 0% CHH E1009/2006 1 0% CHH E1009/2006 1 0% Edu Cata 06/2004 1 1% SHE Cata	556.4 333.8 8.9	16566.54 Cett 0% Edu Cett 069/2004 11 0% SHE Cett 1% 43.56 SAD 020/2006 1 0%	
			2	UNIT CODE 2	1 KW	item description R.LT.C. No.: 840 Enim Sch. Code	i 1.2. litem description 11999 - Manufactured : 01 - Previous Import	1.2.2 goods	84011000 021/20021	NA	(F Thous Forty I	1 Rii, One Lakh Fi sand One Hund Nine and Seven	54149, 17 Ifty Four Ired and Iteen p.t. 0 Only)	5% SURCH: 4.4 0% NCD: 3.3.0% SAPTA: 57/2009 1.10% SAFEGUA.1 07.1/2009 A1 14%	7707.4 SAFEGUA 071/2005 A 26242.5	6 3 1 002/2008 24	NA	NA	18731	8.47 NA	0% 0% Can 6% Hea Can 06/2083 1 0% NCCD01Entire 0% SCHE1009/2000 0% TTW 44 0% TTW 44 0% TTW 44 0% Edu Can 69/2041 12 1% 0 HE Can	16 108.5 9665.1 257.7	62 187.80 Ce # 1 0% Edu Ce # 1 053/2004 11 0% S HE Ce # 1 1% 325.8 S AD 020/2006 1 0%	
			3	UNIT CODE 3	1 WH	item description R.LT.C. No.: 840 Etim Sch. Code	i 1.3. litem description 1 1000 - Manutactured : 01 - Previous Import	1.3.2 goods	840 11000 02 1/2002 1	NA	(R Thous Twenty 1	2 s. Two Laeh Th sand Two Hund Three and Seve F	3 1223.75 hirty One fred and inty Flive () o s. Only)	5% SURCH: 4.4 0% NCD: 3.3.0% SAPTA: 57/2009.1.10% SAFEGUA: 07.1/2009.A1 14%	1156 L I SAFEGUA 07 1/2009 A 39363.8	3 1 002/2008 24	NA	NA	28055	2.70 NA	0% Cen 0% Cen 0% GS10112000 0% ICCCDTEICHE 0% SCHEII092000 0% TTW 44 0% TTW 44 0% TTW 51204 0% Edu Cen 052204 12 1% SHE Cen	24162.8 14497.7 386.6	9328 1.70 Ce 11 0% Edu Ce 11 065/2004 11 0% 9 HE Ce 11 10% 494.52 SAD 020/2006 1 0%	
Container	r Det	ails:1111	1,1,	LCL; 1	112,2	FCL																		
	G	Gross Weight Tobil Number Of Packager, di words) Tobil Amori LOT Drivin Words, Rs.								- Contra		Ditty Forgose												
	later.	20 KGS	KGS Che Hundred PACKAGES haport et al. Che Lakh Seventy Tao Thousand Nine Hundred hundred PACKAGES haport et al. Che Lakh Seventy Tao Thousand Nine Hundred haport et al. Che Lakh Seventy Tao Thousand Nine Hundred haport et al. Che Lakh Seventy Tao Thousand Nine Hundred haport et al. Che Lakh Seventy Tao Thousand Nine Hundred haport et al. Che Lakh Seventy Tao Thousand Nine Hundred haport et al. Che Lakh Seventy Tao Thousand Nine Hundred haport et al. Che Lakh Seventy Tao Thousand Nine Hundred haport et al. Che Lakh Seventy Tao Thousand Nine Hundred haport et al. Che Lakh Seventy Tao Thousand Nine Hundred haport et al. Che Lakh Seventy Tao Thousand Nine Hundred haport et al. Che Lakh Seventy Tao Thousand Nine Hundred haport et al. Che Lakh Seventy Tao Thousand Nine Hundred haport et al. Che Lakh Seventy Tao Thousand Nine Hundred haport et al. Che Lakh Seventy Tao Thousand Nine Hundred haport et al. Che Lakh Seventy Tao Thousand Nine Hundred haport et al. Che Lakh Seventy Tao Thousand Nine Hundred haport et al. Che Lakh Seventy Tao Thousand Nine Hundred haport et al. Che Lakh Seventy Tao Thousand Nine Hundred haport et al. Che Lakh Seventy Tao Thousand haport et							nundred :	na mree p	ant ninety Iw	Name and address	of the ware house where the o	toods are kept to	depos It								
S. No	nivo Ciurren	oy N	ialte	00)	1	reigit	it Instrance Cirrency Exch. Code Rate		Exc). Rate	Age to Commissi	oγ bu@	M Cia	lso. rges	Tota (la R	(Value upees)	Charges (Rs.)		Assessabi (h. R.up	ees)	VAREHOUSE NAME	or all more some where we g	outer and heptile		
1	EUR			1000.00 INF - 15.57 CAD - 8.39 CA		SD - 33.33 GBP - 0.1	33.33 / AFA - 8. P - 0. 17		.33	77069.58		5.00		77074.58	var EHOUSE ADDRE VAR EHOUSE ADDRE VAR EHOUSE ADDRE Ity - WAR EHOUSE C iountry - Atghanistan	18991 18992 CITY m								
								EUR 6 INR CAD	7.3000 1.00 48.60	U	SD-66.67	71								IN - 123456				

Fig. Bill of Entry Trail Print 1 page copy

									M.C.D. Mainfest Posting														
											В	BILL C	OF ENTR	Y FOR E	X-BOND	DBE							
TRIAL	L CO	PY				se	769n														SEZOnline Request	ld:17110001	4886 / Page: 2 / 2
	Porto	Code	_	S = Sea	· ·	Prior Entry Stamp	_	import Dep	tS.No & Dat			_	Caston House AgentCode Importer's Code & BIN					Importe n	s Name & Ackiress Wiletter C	Soveramentor Pri	uarte		
	hjh	JJh	_	L = Law					-				SEL F			EX IIII 1207 - AV P2979797				urg 1207pn Elock 'C', Flot 16 (P), 17, 28 and 29 (P), SEEPS SEZ Andheri (Eart), Mumbal 400 096, N 654654, Andhra Pradesh, India GOVERNMENT Sajid			
	Vess	sefs Name/Ag	jents	Name		Rotation N	& Date	Lite	Lite No.			Portofship	mest	Co	entry of Origin &	code	Co	atty of Cos	ig ame at (if differ	and Code	8 111	of Lading No. & D	ate
		vessal NUI	ABER			-		LINE	NO			NA			Afghani (tan - /	AF						-	
	PACKA	IG ES		QUA	NTITY		DESCRIPTION		Cista	ms				CUSTO	MSDUTY	CET			Value for the pr Customs	inpose of Section 3 of Tariff Act 1975	ADDITIONAL	UTY	TOTAL DUTY
		Barda A	SR.		We kji kt		R.J.T.C. Number		Tari Head	ff N	Contraction of Contra	Assessabl Under Sei	le Value ction 14	Rate Basic	Amount Basic	llem	MRP per	Amonaton Abate-	Col. 9+C0. 11 Where the provisions of St	Where the provision b- of stb-section (2) of	Rate Basic	Amount Basic	Col.: (11)
Descrip	3 1000	Numbers	NO.	Code	Voltme Numberett	(Gibe de Edmi Soli	ll ofeach class sej ne Code, Willere a	aratel) opticable	Evemp Notifica No. 8 1	tion (ntion /ear	Code	ty xle Cistoms Act 1962		Auxillary	Audilaty	Exemption Notification No & Year	one nar	any	section (2) of Section 4 A of the Central Excise Act 1944 does not apply	section 4A of the Central Elicite Act of, 1944 apply ply	t Auxiliary	Audilary	Col.: (15) Rs.
	_	2	3	4	5		6		7		8		9	10	11	12	12A	128	13	13A	14	15	16
100 PKG	1 	MARKS N NU MBERS IMAF KS N NUMBE RS 2MARKS N NUMBERS	4	UNIT CODE 4	1 GMS	ttem description 2.1 R.I.T.C. No.: S49110 Etim Sch. Code: 01	item description - Manufactured Previous Import	2.1.2 goods	840111 021/200	000	NA	(Rs Thousa and Seven	15677 L0: . One Lakh Rith SI nd Seven Hundred thy One and Two pis Only	5% SURCH: 4.4.9% NCD: 3.3.9% SAPTA: 057/2009.1.10% SAPEGUA: 07.1/2009.A1 14%	7838.5 SAFEG UA 071/2005 # 23072.5	55 21 31 94 002/2008 24	5678.0	0 100.00	NA	5578.04	0% Ceta 0% Ceta 6% Hea Ceta 06/2005 21 0% GS1011/2006 0% ICC DOTECteta 0% SCH E1009/2006 0% TTA 031/2004 0% Edu Ceta 06/2004 12 1% SHE Ceta	557.84 334.55 8.91	32584.47 Cerr 9% Edu Cerr 95052004 11 9% SHE Cerr 1% 79.56 SAD 929/2006 1 9%
			5	UNIT CODES	1 NOS	item description 2.2 R.LT.C. No.: 849110 Etim Sch. Code: 01	item description - Manufactured Previous Import	2.2.2 goods	840111 021/201	000	NA	(R), Slif One H Seven	67 187.51 ty Seven Thou and lundred and Bght and Rithy Bght p Only	5% SURCH: 4.4.9% NCD: 3.3.9% SAPTA: 057/2003-1.10% SAFEGUA: 07.1/2003-A1 14%	3359.3 SAFEG UA 67 1/2003 # 9958.5	86 11 10 10 10 10 10 10 10 10 10 10 10 10	5678.0	0 200.00	NA	5478.01	10% 0% Can 6% Hea Can 06/2005 21 0% GS1011/2000 0% ICCD0TExte 0% SCHE009/2006 0% TTW 44 0% TTA 031/204 0% Edu Can 05/2041 12 1% 5HE Can	547.86 328.66 8.76	14562.37 C4562.37 Edu Cett 053/2004 11 0% SHECett 1% 35.05 SAD 020/2006 1 0%
Contain	Container Details:1111,1,LCL; 1112,2,FCL																						
	Ons. wegit: Four multiple (01/03/03)/2 (01/03/03) E00/03/03/03/03/03/03/03/03/03/03/03/03/0																						
S. No	h	uoloe Valte (Fr	C) (FC	DB)	E.	elgit	hstrate	Carrenoy	Eich. Rate	Loa	dlig/Loc Ageioy	cal	Misc. Charges	Tot	al Value Rupees)	Laidlig Citarges		Assessat da Ru	le Valte	Name and address	of the warehouse where the g	sare losse where the goods are lept in deposit	
BE	E	JR 1	ane	\$000.00	н	0.00	50.00	-	-	20	nm 155 Kolt 10.00/ 1.01	0	50.00		462417.50	(KS.)	30.00	2.00	462447.50 CC	de - WAREHOUS			
4	AL	a	C000.00 100.00 50.00 7000.00 INR -70.00 USD - 35.00		AUD INR USD CAD AFA AUD	15.0000 1.00 45.60 48.60 15.00 15.00		AUD-CA	- 140.00 / AD - 0.70	AFA	35.00	156750.02		21.00 156		15677 1.02 W U Cr Co Ptr	77 1.92 WAREHOUSE ADDRESS1 WAREHOUSE ADDRESS2 City - WAREHOUSE CITY Country - Afghanixtan Pin - 123456						

Fig. Bill of Entry Trail Print 2 page copy

18. Increase in field length in BoE& DTA Sales Modules (while uploading through .be files):

In Bill of entry & DTA Sales (Bill of Entry) following changes has been made in back office file formats

- Gross Weight is captured in Shipment details tab under EGM Details section. Length of the said field has been increased to 13.3 (9 places before decimal & 3 places after decimal)
- License Details are captured in Item details tab. Length of the field License No. has been increased to 16.

19. Increase in the field length in Shipping Bill Modules:

Field length of the following fields has been increased for below fields

Field Name	Field length
Quantity	16,6 (9 before decimal & 6 after decimal)
Unit Price	16,6 (9 before decimal & 6 after decimal)
Product Value	15,2 (12 before decimal & 2 after decimal)