SEZ Online -

New Functionalities/Features

Build Version 2.80 Release: April 2021 Functionalities made available on the SEZ Online system are reviewed and enhanced / modified from time to time. New functionalities are added in 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 those are compliant with the procedural and technical requirements. However, users are requested to refer the relevant legal and authorized documents and formations for reference on legal and authentic aspects of the transactions before filing transactions.

New Functionalities/Features-

1	G	STIN Verification in DTA Sale, DTA Procurement and Bill of Export	3
2 unc	Ro der	ecording of IGST & Compensation Cess in DTA Procurement and Bill of Export in case of Supply Bond / LUT	4
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Э	3.1	Enhancement in Form F and Form G9	
Э	3.2	Enhancement in Form F1 and Form F215	
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Э	3.4	Enhancements in Developer Form E – Half Yearly Report	
Э	3.5	Enhancement (format level changes) in Form I of APR41	
4	S	ystem Alert on applicability of Countervailing duty on HSN captured	. 44

1 GSTIN Verification in DTA Sale, DTA Procurement and Bill of Export

System will now source validate the GSTIN of supplier captured in DTA Procurement & DTA Procurement with Export transaction. I.e. User will be allowed to proceed with transaction submission only when GSTIN is valid on real time basis.

For this purpose, GST Details section containing DTA GSTIN and UIN fields has been moved above the DTA Unit Details section. New buttons have been added under GST Details section – "Verify GSTIN" and "Reset".

GST Details				
Is DTA Supplier Registered under O	GST?			
DTA GSTIN	27AAAAAA196D999	UIN		
If DTA Supplier is registered under GST	F, either of DTA GSTIN or UIN is mandate	ry		
		Veniyos III	Keset .	
DTA Unit Details				
DTA Unit Details	PRAXIS	DTA Unit Country *	India	~
DTA Unit Details DTA Unit Name *	PRAXIS INTERACTIVE	DTA Unit Country *	India	V
DTA Unit Details DTA Unit Name * DTA Unit Address Line1 *	PRAXIS INTERACTIVE	DTA Unit Country * DTA Unit State *	India Maharashtra	~
DTA Unit Details DTA Unit Name * DTA Unit Address Line1 * DTA Unit Address Line2	PRAXIS INTERACTIVE MULTISTORIED BUILDIN AC UNIT NO 607 AND 60	DTA Unit Country * DTA Unit State * DTA Unit PIN	India Maharashtra 400096	
DTA Unit Details DTA Unit Name * DTA Unit Address Line1 * DTA Unit Address Line2 DTA Unit Address Line3	PRAXIS INTERACTIVE MULTISTORIED BUILDIN AC UNIT NO 607 AND 60 ANDHERI EAST, MUMBA	DTA Unit Country * DTA Unit State * DTA Unit PIN DTA Unit PIN	India Maharashtra 400096	
DTA Unit Details DTA Unit Name * DTA Unit Address Line1 * DTA Unit Address Line2 DTA Unit Address Line3 DTA Unit City	PRAXIS INTERACTIVE MULTISTORIED BUILDIN AC UNIT NO 607 AND 607 ANDHERI EAST, MUMBA	DTA Unit Country * DTA Unit State * DTA Unit PIN DTA Unit PAN Type Of DTA Unit	India Maharashtra 400096 Select	~

User will click on Verify GSTIN button after entering the GSTIN in DTA GSTIN field under GST Details section.System will use GSTN API in order to get the GSTIN validated with GSTN.

In case of invalid GSTIN entered by user (as per the response received from GSTN), submit button will be disabled and user will not be able to proceed with submission. On successful verification of GSTIN from GSTN user will be able to proceed with submission of the transaction.

After entering and saving a valid GSTIN successfully, if user needs to change/correct the GSTIN entered, then user can click on Reset button and reenter the desired GSTIN again. It should be noted that for every change in GSTIN entered, verification will be mandatory.

2 Recording of IGST & Compensation Cess in DTA Procurement and Bill of Export in case of Supply under Bond / LUT

According to requirement of reporting of duty forgone amount in DTA Procurement of Goods/Services where goods are supplied/Services are provided under LUT/bond without payment of IGST/Compensation Cess, system will now collect Taxable value, IGST rate and IGST amount for all DTA procurement transactions irrespective of whether supply in on payment of IGST or under LUT/bond without payment of IGST.

This will facilitate DC offices/Units, Developers in determining duty forgone value for reporting as well as for monitoring LUT usage.

An exception handling provision is made for supplies under LUT/bond where SEZ entity is not able to provide the duty details due to any exceptional reason. To avail this provision, the Unit will make a declaration regarding unavailability of the information and provide details of the reasons for the same.

Details of updated screen are provided here.

DTA Unit Name *	EDGEPAC PRODUCTS 🔨	DTA Unit Country *	India
	×	DTA Linit State *	Guiarat
DTA Unit Address Line1 *	SHIV BHUMI INDUSTRIA	DTA Unit State	
DTA Unit Address Line2	PLOT NO 33AHMEDABAI	DIA UNIT PIN	382430
DTA Unit Address Line3	KUBADTHAL	DTA UNIT PAN	
DTA Unit City		Type Of DTA Unit	Select
DTA IE Code			
Taxable Value in INR	170421	IGST Duty Amount	17/04/2021
Compensation Cess Amount			
IGST Rate,Amount and Competition	nsation Cess details are not available	e / not applicable	
	IGST RateAmount and details are not appl	Compensation Cess icable	
Reason *			

This checkbox will be presented only when Declaration of IGST is selected as "Supply under Bond / LUT". When this checkbox is selected, it will indicate that IGST and Compensation Cess details are not applicable and these details will not be mandatory under Item Details tab. User will be required to provide mandatory reason for selecting this checkbox.

Item Description 2 : Item Description 3 :			Unit Price :		10	00.00000
Item Description 3 :						
			Product Value :			1000.00
			Any two out o	f Unit Price , Quantity a	nd Product Value a	ire Mandatoi
Unit of Measurement : *	BAGS	~	Present Market	Value (in INR) :		0.00
Item Accessories :			RITC / ITCHS C	Code : *	84011000	G
Total Duty Amount(as per ARE-1)			Amount of Reba	ate Claimed		
Item Type *	Raw m	aterials 🗸			1.def	
		NUMBER	OLNI-	Duty Data (in N)		
July Name Notificat	ION NO.	Nouncation		Duty Rate(In %)	Amount	
11 7 7 1			~			
		-	0			

However, please note that when this checkbox is not selected, then IGST and Compensation Cess details will be mandatory under Item Details tab, in case of Supply under Bond / LUT.

DTA Unit Name * DTA Unit Address Line1 * DTA Unit Address Line2	VIKAS VIJAYKUMAR YADAV KARAD A/P MALKAPURKARAD	DTA Unit Country * DTA Unit State * DTA Unit PIN DTA Unit PAN	India Maharashtra 415110
)TA Unit Address Line3)TA Unit City)TA IE Code	KARAD	Type Of DTA Unit	Select
eclaration of IGST	Supply under Bond / LUT	V	
ero Rated Supply from GST Registered U Bond / LUT No. *	Jnit under Bond or Letter of Undertaking to SE 17042021	Z Unit / Developer without Payment of IGS Bond / LUT Date *	17/04/2021
	0	LOOT Duty Amount	

Item Description 1 : *		Item Desc 123	34	Quantity			1.000000
Item Description 2 :				Unit Price :		100	00.00000.00
Item Description 3 :				Product Value :			1000.00
				Any two out o	of Unit Price , Quantity and	Product Value a	re Mandator
Unit of Measurement : *		BAGS	~	Present Market	t Value (in INR) :		0.00
Here Assessing .				RITC / ITCHS (Code : *	84011000	G
item accessories .	otal Duty Amount(as per ARE-1)			Amount of Rebate Claimed			
Total Duty Amount(as pe	er ARE-1)			Amount of Reb	ate Claimed		
Total Duty Amount(as pe Item Type * IGST on SEZ Supplie Please fill the folio	er ARE-1) s: pwing section a	Raw materials	₃ ✓ GST Retu	Amount of Reb	ate Claimed his data should match w	ith return to be	filed)
Total Duty Amount(as pe tem Type * GST on SEZ Supplie Please fill the follo Taxable Value *	er ARE-1) s: pwing section a 1,000.00 ?	Raw materials	s 🗸	Amount of Reb	ate Claimed his data should match w	ith return to be	filed)
Total Duty Amount(as pr Item Type * GST on SEZ Supplie Please fill the follo Taxable Value * Duty Name	er ARE-1) s: wing section a 1,000.00	Raw materials	GST Retu	Amount of Reb	his data should match w	<i>rith return to be</i> Amount	filed)
Total Duty Amount(as prittern Type * GST on SEZ Supplie Please fill the folic Taxable Value * Duty Name IGST *	er ARE-1) s:	Raw materials	S GST Retu Notification III308B	Amount of Reb	his data should match w Duty Rate(in %) 18.0000	Amount	filed) 180.00

Based on the values applicable at item level, Invoice level total of IGST Amount and Compensation Cess Amount will be auto-calculated and displayed under the corresponding invoice, which can be viewed by expanding Invoice Details for that invoice after saving all the items under Item Details.

Invoice Details	20				
(All fields marked with	are mandatory)				
List Of Invoices					
	Invoice Number	Invoice Date	Invoice Value	Invoice Currency	
	NV001	05/03/2021	1000	INDIAN RUPEE	Upload Items
		Ad	d Delete		
Invoice Details					
Invoice No. *		INV001			
Invoice Value *			1000		
Invoice Date *		05/03/2021			
Nature Of Transac	tion *	Sale	~		
Invoice Currency	•	INDIAN RU	PEE 🔽		
Exchange Rate		1			
DutyAmount as pe	r ARE-1	0.00			
IGST Amount	A	180.0000			

As already implemented for Supply under Payment of IGST, request level Taxable Value, IGST duty and Compensation Cess details will be auto-populated in General Details tab for Supply under Bond / LUT also.

DTA Unit Address Line1	DTA ADdress		
DTA Unit Address Line2			
DTA Unit Address Line3		DTA Unit PAN	
DTA Unit City		Type Of DTA Unit	Select
DTA IE Code			
GST Details			
Is DTA Supplier Registered under GST?	• Yes O No		
DTA GSTIN	24FFFFF1111F111	UIN	
If DTA Supplier is registered under GST, eithe mandatory	of DTA GSTIN or UIN is		
Declaration of IGST	Supply under Bond / LUT	V	
	numont)		
(This would apply to all invoices and items in this do Zero Rated Supply from GST Registered Unit under	Bond or Letter of Undertaking to SEZ	Unit / Developer without Payment of IGST	
(This would apply to all invoices and items in this do Zero Rated Supply from GST Registered Unit under Bond / LUT No. *	Bond or Letter of Undertaking to SEZ BLUT050321	Unit / Developer without Payment of IGST Bond / LUT Date *	05/03/2021
(This would apply to all invoices and items in this do Zero Rated Supply from GST Registered Unit under Bond / LUT No. * Taxable Value in INR	Bond or Letter of Undertaking to SEZ BLUT050321 1000	Unit / Developer without Payment of IGST Bond / LUT Date * IGST Duty Amount	05/03/2021

Also, these IGST details will be displayed on Confirmation Screen and Print of DTA Procurement and DTA Procurement with Export Benefit requests. It will be shown in GST paid flag as **"N"**

			IG	ST Details					
Zero Rated	Supply from GST Registere clare that IGST / Compensatio	d Unit under Bond n Cess has not bee	i or Letter of U n collected by D	ndertaking to TA Supplier fro	SEZ Unit / om SEZ Unit	Developer without t / Developer	ut Payment of I	GST	
		Details of Invoid	ces & Items bein	g supplied by	DTA Supplie	er to SEZ unit			
	Request ID	29210000039	93 S	EZ Noting No.			SEZ Noting Da	ate	
DTA Suppl	er GSTIN & (State Code)	24FFFFF1111F1	11(24) B	ond / LUT No.	BI	LUT050321	Bond / LUT Da	ate 05/03	/2021
Invoice Sr. No	1 Invoice No. : INV001	Invoice Date: 05/03/2021	INCOTERM:	Invoice Value in Used : 1	000 Currency	Invoice Currency: INR	Exchange Rate: 1	Invoice Value in	NR: 1000
FOB Value:	Freight:	Insurance:	Commission:	Discour	t	Other Deduction:	Nature of Payment:		
tem. Sr. No	CTH & Item Description	Taxable Value in INR	IGST Notn No. & SI. No.	IGST Rate (%)	IGST Amou	nt Compensation Cess Notn No. SI, No.	& Compensation Cess Rate (%)	Compensation Cess Amount	Whethe IGST Pa
1	84011000-Item Desc 1	1,000.00	001/2017 (III308B) 18.0000	18	0.00 001/2017 (56) 0.0000	0.0	D N
	Total	1,000.00			18	0.00		0.0	D
			Confirm	Cancel	Print Trial				

RES and Item Upload – In case of RES Upload for DTAProcurement and Item Upload for DTAProcurement and DTAProcurement with Export benefit modules, fields are already available for Taxable Value, IGST and Compensation Cess details, however the data entered in Taxable Value, IGST and Compensation Cess fields in the upload files is ignored in case of IGST declaration is "Supply under Bond / LUT". These details will now be considered for calculation of Taxable Value, IGST and Compensation Cess amounts in case of both Supply under Payment of IGST as well as Supply under Bond / LUT.

A revised version of RES Upload with the additional fields for the declaration for non-applicability of IGST and the corresponding Reason, in case of Supply under Bond / LUT, will be shared on SEZ Online website soon.

In case if user is trying to upload existing version of RES Upload file for Supply under Bond LUT but without IGST details, then after uploading the data user will be required to select this declaration and provide the appropriate reason manually on UI before submission.

Old DTAProcurement, DTAProcurement with Export Benefitrequests which are already submitted and customs user sends back such requests to entity users with Raise Query, then entity user will be required to update the IGST and Compensation Cess details for all the items in that request.

3 Important enhancements according to recommendations of committee formed for compliance reduction

With reference to recommendations of committee formed for reduction of various compliances by SEZ units/developers, below changes have been developed.

3.1 Enhancement in Form F and Form G

Indication of Export Item being applied:

Now applicant will be able to indicate whether the item being applied foris Goods or Services. I.e. Provision has been made for an applicant to declare whether item to be exported is Goods or Service.

"Is Goods or Service?" radio option will have options – Item & Service

General	Director	Item	Investment	Infrastructure	Equity F	Forex Applicant	Marketing Collaboration	Add Documer	nts
Items of (Fields mark	Manufact (ed in [*] are n	t ure/Se i nandatory)	rvice Activity	(including By-	product, C	Co-Product)			
IT C	C HS ode		Item Des	scription		Metric	Production Cap	acity	CPC Code
8401	1000	em Des	c 123			ckets	1000.00		
Add Iter					Add	Delete	•		
Add Iten Is Goods	n or Service	?*	O Service	e 🖲 item	Add	Delete			
Add Iten Is Goods Item Dese	n or Service	?*	O service	e 🖲 item	Add	Delete		}	
Add Iten Is Goods Item Dese ITC HS C	n or Service cription *	?*		e 🖲 Item	Add	Delete			
Add Iter Is Goods Item Dese ITC HS C CPC Cod	n or Service cription * code * le	?*		e 🖲 Item	Add	Delete			
Add Item Is Goods Item Desi ITC HS C CPC Cod Metric *	n or Service cription * code * le	?*	O Service	e 💽 Item	Add	Delete			

Request 10 . 112100000402			DGNa	INC. DO SELFE SEE MUNIDA
General Director Item In	vestment Infrastructure Equit	y Forex Applicant	Marketing Collaboration Add I	Documents
Items of Manufacture/Servic	e Activity (including By-produ	ct, Co-Product)		
(Fields marked in * are mandatory)				Help
Code	Item Description	Metric	Production Capacity	CPC Code
Item Desc 1	.23	Deskata	1000.00	
04011000	~	Packets	1000.00	
		Add Delete		
Add Item			_	
Is Goods or Service?*	Service Item			
			^	
Item Description *			~	
SAC CRC Code *				
Metric.*	SELECT			
Production Capacity *				
Save Cancel				
	-			
				1

Inclusion of CPC code for Services:

When "Type of Unit" is selected as "Services Oriented" or "IFSC" in Unit Regularization, New Unit Application requests then by default "Service" radio option will be selected here.

When "Type of Unit" is selected as "Manufacturing" or "Trading" or "Bonded warehouse" in Unit Regularization, New Unit Application then by default "Item" radio option will be selected.

Further, when "Is Goods or Service?" radio option is selected as "Item" then ITC HS Code field will be applicable and when this radio option is selected as Service the ITC HS Code will change to SAC field. Valid ITC HS Code / SAC, whichever is applicable, will only be allowed to be entered in these fields.

CPC Code will be mandatory when "Is Goods or Service?" is selected as Service.

Provision for capturing of Input Services:

Currently applicants are furnishing requirement of capital goods, raw materials, packing materials, fuels etc. under section "Import & Indigenous Requirement of material & other inputs" and now they will be able to declare details of "Services" required also under "input services".

Request I	D : 112100	000482	2						DC	Name : DC :	SEEPZ SEZ Mum
General	Director	Item	Investment	Infrastructure	Equity	Forex	Applicant	Marketing Collabor	ration A	dd Document:	5
Details (Fields mai	Of Investm ked in [*] are m	i ent andatory)								He
Plant a	nd Machin	ery		De la Lab							
Indiaeno	.e. *			Rs. In Laki	ns n			5 11	n Inousa 12.9	and	
Imported	CIE Value *		-	11.0	0				14.3	29	
Total	on value			21.0	0				27.2	27	
Others				0.0	D						
Remarks										~ ~	
Require	ment of Ma	aterials	s and inputs		I	mport *				Indigenous '	e.
Capital G	oods *			R	s. In Lak	hs	\$ in Thou	sand	Rs. In I	Lakhs	\$ in Thousand
Raw mat	erial Compo	nents	Consumables			12.00		15.58		13.00	16.88
Packing I	Material, Fue	el etc fo	r 5 Years *			14.00		18.18		15.00	19.48
Input Ser	vices					16.00		20.78		17.00	19.48
Total						42.00		54.55		45.00	58.44
Sav	e	Rese	et								

Label for declaring value in investment section:

Label name has been revised in Investment tab of New Unit Application request from "Value in Rupees" to "Rs. in Lakhs" and a section value in \$ in Thousand will be incorporated and will be calculated based on \$ exchange rate captured.

The above mentioned changes will be reflected on the Confirmation Screen and Print of New Unit Application Form F, Form G also. Users are requested to ensure that information is provided according to this i.e. actual value is converted in Lakhs and recorded e.g. Rs. 50,00,000 is recorded as 50.

Form F –

12 Form-F_2.pdf - Adobe Reader					-	- 0 ×
File Edit View Window Help						×
		2 / 5 🗨 🗣 94.5% 🕶 🔚 🔛 🔗	🦻 🛃		Tools Sign	Comment
		India				^
R	Т	646546 el No. 91-5-7657657657				
	E	mail-Id hemantm@nsdl.co.in				
	w	/ebsite				
	_					- U
ν.	Item (s)	of manufacture / service activity				- H.
	(Includir	ng By-product / Co-products, If necessary, additional sl	heets may be atta	ched)		
		Item(s) Description	ITC/CPC	Canacity (Not required for service unit)	Units	- U
		ten(s) beschption	inclusion o	capacity (Not required for service unit)	onits	
	Item De	sc 1	NA	121212121.0	I0 Packets	- U
	Service	Description 123	99651/1222	435435.0	0 Sets	
3/1	Invecto	tent .		(Re. In Lakhe)		
۷۱.	(a)	Plant and Machinery		(RS. III Lakiis)		
	(-)	(i) Indigenous			100.00	
		(ii) Import CIF value			200.00	- U
		(iii) Total (i) + (ii)			300.00	- U
	(b)	Details of source(s) of finance				- U
		Details of Source of Finance Details of Source of Fin	nance Details of S	ource of Finance Details of Source of Finance		- U
						- U
	(C)	Remarks				~
Type here to search		o 🛱 💽 🚍 🥰 I	8 🔼	alan di kacada di si si kara di si	^ ⊕ ⊄)) ENG _	14:11
_						I US LULT
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0	(C)	Remarks				
		Remarks 1234 Remarks 1234 Remarks 1234 Remark	rks 1234			
VI	I. Impor	rt and indigenous requirement of materials and oth	er inputs	(Value in Rupees Lakhs)		
				Import	Indigenous	
	(a)	Capital Goods	-	10.00	15.00	- 18
	(b)	Raw material, components, consumables, packing n	naterial, fuel	20.00	25.00	
		etc. for 5 years	-			
		(Give details in project report namely list of Ca description of raw materials, and other inputs, etc)	apital Goods,			U
		, and outer nipolo, etc).				
	(C)	Input Services		30.00	35.00	
		N (0 N A 1		And states		

	(C)	Remarks Remarks 1234 Remarks 1234 Remarks 1234 Remarks 1234			
vii.	Impo	rt and indigenous requirement of materials and other inputs	lunert	(Value in Rupees Lakhs)]
			import	10.00	15.00
	(a) (b)	Capital Goods Raw material, components, consumables, packing material, fuel etc. for 5 years		20.00	25.00
		(Give details in project report namely list of Capital Goods, description of raw materials, and other inputs, etc).			
	(C)	Input Services		30.00	35.00
	(c) (d)	Input Services TOTAL	·	30.00 60.00	35.00 75.00
VIII.	(c) (d) 1. F	Input Services TOTAL nfrastructure requirements Requirement of land		30.00 60.00 (Area in sq. mtrs.)	35.00 75.00
VIII.	(c) (d) 1. F	Input Services TOTAL htrastructure requirements Requirement of land (i) Factory & Offices		30.00 60.00 (Area in sq. mtrs.)	35.00 75.00 10.00
VIII.	(c) (d) 1. F	Input Services TOTAL Infrastructure requirements Requirement of land (i) Factory & Offices (ii) Warehousing/storage		30.00 60.00 (Area in sq. mtrs.)	35.00 75.00 10.00 20.00
VIII.	(c) (d) 1. F	Input Services TOTAL hfrastructure requirements Requirement of land (i) Factory & Offices (ii) Warehousing/storage (iii) Others, specify		30.00 60.00 (Area in sq. mtrs.)	35.00 75.00 10.00 20.00 30.00

Form G –

SEZOnline-System Ger	erated LOA Form-G	LOA No. : 8879056462
A BAR	LETTER OF APPROVAL - Form G	
	(Refer rule 19)	
VINIT	OFFICE OF DEVELOPMENT COMMISSIONER	
	DC SEEPZ SEZ MUMBAI	
सत्यमंव जयते	DEPARTMENT OF COMMERCE, GOVERNMENT OF INDIA	
PH	91-22-28290856,FAX: 91-22-28291754,Email: dc@seepz.com,Website	e: www.seepz.com
	Dated the : 05/04/2021	
SEZ Name:	MIDC - Satara	
SEZ Address:	Maharashtra Industrial Development Corporation, Kesurde, Taluka- Kha ict Satara, Satara, Maharashtra, India, 415001	indala, Distr
Reference:	Your application No 112100000423 Dated 05/04/202	
LOA No.:	8879056462	
LOA Issue Date:	05/04/2021	
LOA Valid From:	05/04/2021	
SEZ Unit Name:	Nuatesting	
Registered Address:	Worli,mumbai,mamam,Iceland,4000018	
SEZ Unit Address:		
Subject:	Your proposal for setting up a unit in MIDC - Satara [SEZ]	
Dear Sir/Madam		
With reference to [SEZ] is pleased Economic Zone : orders made the MAHARASHTRA services includin	the above mentioned application, Development Commissioner, MIDC - to extend to you all the facilities and entitlements admissible to a unit in ubject to the provisions of the Special Economic Zones Act, 2005and th e-under and for the establishment of a unit at MIDC - SATARA [SEZ], in , for undertaking authorised operations, namely, manufacture and render trading as under:-	SATARA a Special e rules and the State of pring
Authorised Operation	tions	
1. Manufacturir	g Activity	
ITC HS Code	/ CPC Item Description	
84011100/	test	
995464/1212121	2 import export type servie	
This approval is	ubject to following terms and conditions:	
i. You shall ex of trading, as per of five years from the Bond our bo	port the goods manufactured/ goods imported/procured for trading and provisions of the Special Economic Zones Act, 2005 and Rules made t the date of commencement of production/service activities. For this pur gol Undertaking as prescribed under the Special Economic Zone Pulse	services, including items here-under for a period pose, you shall execute

CPC Code and "Is Goods or Service?" details will be displayed in both New Unit Application as well as LOA Renewal applications. These fields will also be displayed under View / Edit Entity Details module where DC office can make changes if applicable.

LOA Renewal -

			LOA Reliew	ai Detalis				
equest	ID : 201900001	741	~					
General	Item Details	Investment & Employm	ent Foreign Exchange	Add Documents				
All Fields tems o Existing	marked with [*] are m f Manufacture/ g :	^{aandatory)} Service Activity (inclu	ding By-product, Co-P	roduct)				
ITC I	HS Code	Item De	scription	Is Goods or	CPC	C Code	Metric	Productio
944	152000	Tor	titom	Service?			Noc	Capacity
840	011000	New T	est Item	ltem			Pallets	12.00
401	111010	Test	item 1	Item			Kas	0.12
IOTE: D em deta lick on 3 hanges	Details of Items ap ails for a new iten Save. For deletin 5. If no changes an	pproved in your existing L/ n in a blank row and click ng any existing item, remo re required in item details,	DA are listed here. In case on Save. For updating any ve the row data and make this section may be skippe	e, you wish to apply for some y existing item, change the e the item details fields bla ed.	ne change existing i ank. Reas	es, you can i tem details on field is n	use the section for the respension of the respension of the respension of the respension of the result of the res and result of	on below. A ctive item an ou make an
NOTE: E tem deta click on : changes Reason 1	Details of Items ag alls for a new iten Save. For deletin . If no changes ar for modification: ⁴	pproved in your existing Lu n in a blank row and click ig any existing item, remo re required in item details,	OA are listed here. In case on Save. For updating an ve the row data and mak this section may be skipp	e, you wish to apply for som y existing item, change the e the item details fields bla ed.	ne change existing i ank. Reas	es, you can i tem details on field is n	use the section for the respension nandatory if y	on below. A ctive item a rou make a
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NOTE: E tem deta tick on t thanges Reason t Reason t Sr.No.	Details of Items agails for a new item Save. For deletin Save. For deletin , If no changes an for modification: * ITC HS Code 84153000	pproved in your existing Lu n in a blank row and click ng any existing item, remo re required in item details, Is Goods or Service?	OA are listed here. In case on Save. For updating any ve the row data and make this section may be skipp CPC Code	y you wish to apply for som y existing item, change the e the item details fields bla ed. Item Description Test Item	ne change existing i ank. Reas	s, you can i tem details on field is n Metri Nos	use the section for the respen- nandatory if y ic Pl c	on below. A ctive item a rou make a roduction Capacity 0.00
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NOTE: E tem deta dick on 3 thanges Reason 1 Sr.No.	Details of Items agails for a new item Save. For deletin Save. For deletin , If no changes at for modification: * ITC HS Code 84153000 84011000 40111010	pproved in your existing Lu n in a blank row and click og any existing item, remo re required in item details, Is Goods or Service? Item Item Item Item Item	DA are listed here. In case on Save. For updating any ve the row data and make this section may be skipp CPC Code	you wish to apply for som y existing item, change the e the item details fields bla ed. Item Description Test Item New Test Item Test item 1	ne change existing i ank. Reas	s, you can i tem details on field is n Metri Nos Pallets Kgs Select	ic P	on below. A ctive item a iou make a roduction Japacity 0.00 12.00 0.12
NOTE: E tem deta click on a changes Reason 1 Item Sr.No. 1 2 2 3 4	Details of Items ap alls for a new item Save. For deletin Save. For deletin for modification: * ITC HS Code 84153000 84011000 40111010	pproved in your existing Lu n in a blank row and click og any existing item, remor re required in item details, Is Goods or Service? Item Item Item Item Item Item	DA are listed here. In case on Save. For updating any ve the row data and make this section may be skipp CPC Code	, you wish to apply for som y existing item, change the e the item details fields bla ed. Item Descriptio Test Item New Test Item Test item 1	e change existing i ank. Reas	s, you can in term details on field is n field is n field is n Metrri Nos Pallets Kgs Select Select	ic P(on below. A ctive item a rou make a council make a

Entity Amendment (LOA Details) -

Item Sr.No.	ITC HS Code	Is Goods or Service?	CPC Code	Item Description		Metric		Production (
1	84153000	Item 🗸		fest Item	0	Nos	~	
2	84011000	Item 🔽		New Test Item	0	Pallets	~	
3	40111010	Item 🗸		Cest item 1	0	Kgs	~	
4	99653	Service 🗸	122222	fest New Item Broadbanding	0	Meters	~	
5		Item 🗸	1		0	Select	~	
6		Item 🗸			0	Select	~	
7		Item 🗸			0	Select	~	
8		Item 🗸			0	Select	~	
9		Item 🗸			0	Select	~	
10		Item 🗸			0	Select	~	

3.2 Enhancement in Form F1 and Form F2

Changes in Confirmation Screen / Print of Form F1 Application for LOA Renewal –

Section "Item of Manufacture / Service activity (including by product / coproducts)." which is currently in Part II of Form F1 will now be captured &displayed in Part I of Form F1 as point no. 12

1.	Consti	tution of the Application Firm	Government Und	lertaking		
2.	ltem o (includ	f Manufacture / Service activity ling by product / co-products)				
Existing] :					
TC/ CP Code	c	Item Description		Metric	Production Capacit	у
840110 123451	00- 11	Item Desc 12		Bags		12300.00
996922	-	Service Desc 1234		KVA	12	222222.00
23446	04					
ropos FC/ CP ode	ed for C	renewed Period:		Metric	Production Capaci	ty
ropos FC/ CP code 401100 23451	ed for C 00- 11	Item Description		Metric Bags	Production Capaci	ty 12300.00

Label change in investment information -

Existin	g Field I	Label		R	evi	sed Fi	eld	Label	
Investment in Rs.Lakhs)	Capital	Goods	(in	Value Rs.Lak	of ths)	Capit	al	Goods	(in
Investment in Rs.Lakhs)	Raw M	laterials	(in	Value Rs.Lak	of :hs)	Raw	Μ	aterials	(in

Provision to capture Services information in Investment information:

Value of Inputs Services (in Rs.Lakhs) will also be captured along with Capital Goods and Raw Material details.

Value of Inputs Services will have import and indigenous bifurcation for furnishing existing as well as proposed investment.

996922. 12344664 Service Desc 1234 KVA 1222222.00 PART II SI.NO. Activity of Unit Existing fields renamed Existing Proposed for the renewed period 1. Value of Capital Goods (in Rs. Lakhs) Indigenous 10.00 20.00 2. Value of Raw Materials (in Rs. Lakhs) Indigenous 10.00 20.00 3. Value of Input Services (in Rs. Lakhs) Indigenous 11.00 22.00 Import 30.00 44.00 4. Employment Men 20 40	84011 12345	000- 111	Item Desc 12		Bags		12300.00	
Value of Capital Goods (in Rs. Lakhs) Indigenous 10.00 20.00 1. Value of Capital Goods (in Rs. Lakhs) Indigenous 10.00 20.00 2. Value of Raw Materials (in Rs. Lakhs) Indigenous 10.00 20.00 3. Value of Input Services (in Rs. Lakhs) Indigenous 11.00 22.00 1. Value of Input Services (in Rs. Lakhs) Indigenous 11.00 22.00 1. Import 33.00 44.00 4. Employment Men 20 40 Women 30 60	99692 12344	2- 664	Service Desc 1234		KVA		1222222.00	
SI.NO. Activity of Unit Existing fields renamed Existing period Proposed for the renewed period 1. Value of Capital Goods (in Rs. Lakhs) Indigenous 10.00 20.00 import 30.00 40.00 2. Value of Raw Materials (in Rs. Lakhs) Indigenous 10.00 20.00 3. Value of Input Services (in Rs. Lakhs) Indigenous 11.00 22.00 New field Import 33.00 44.00 4. Employment Men 20 40 Women 30 60 60	PART	II						
Existing fields renamed Indigenous 10.00 1. Value of Capital Goods (in Rs. Lakhs) Indigenous 10.00 20.00 Import 30.00 40.00 2. Value of Raw Materials (in Rs. Lakhs) Indigenous 10.00 20.00 Import 30.00 40.00 3. Value of Input Services (in Rs. Lakhs) Indigenous 11.00 22.00 Import 33.00 44.00 4. Employment Men 20 40 Women 30 60	SI.NO	. Activit	ty of Unit			Existing	Proposed for the renewed	1
1.Value of Capital Goods (in Rs. Lakhs)Indigenous10.0020.00Import30.0040.002.Value of Raw Materials (in Rs. Lakhs)Indigenous10.0020.00Import30.0040.003.Value of Input Services (in Rs. Lakhs)Indigenous11.0022.00New fieldImport33.0044.004.EmploymentMen2040Women3060			Existing fields renamed				pendu	
Import30.0040.002.Value of Raw Materials (in Rs. Lakhs)Indigenous10.0020.003.Value of Input Services (in Rs. Lakhs)Indigenous11.0022.00New fieldImport33.0044.004.EmploymentMen2040Women3060	1.	Value	of Capital Goods (in Rs. Lakhs)	Indigenous		10.00	20.00	0
2.Value of Raw Materials (in Rs. Lakhs)indigenous10.0020.003.Value of Input Services (in Rs. Lakhs)Import30.0040.004.EmploymentImport33.0044.004.EmploymentMen2040Women3060				Import		30.00	40.00	D
Import30.0040.003.Value of Input Services (in Rs. Lakhs) New fieldIndigenous11.0022.00Import33.0044.004.EmploymentMen2040Women3060	2.	Value	of Raw Materials (in Rs. Lakhs)	Indigenous		10.00	20.00	<u>)</u>
3.Value of Input Services (in Rs. Lakhs) New fieldIndigenous11.0022.00Import33.0044.004.EmploymentMen2040Women3060				Import		30.00	40.00	0
New field Import 33.00 44.00 4. Employment Men 20 40 Women 30 60 60	3.	Value	of Input Services (in Rs. Lakhs)	Indigenous		11.00	22.00	0
Employment Men 20 40 Women 30 60			New field	Import		33.00	44.00	$\overline{\mathbf{D}}$
Women 30 60	4.	Emplo	yment	Men		20	40	5
				Women		30	60	5
FOREX Balance Sheet for the current block (Rs. in Lakhs)	4. FORE	Emplo	New field yment ce Sheet for the current block (R:	Import Men Women s. in Lakhs)		33.00 20 30	44.00 40 60)))

Corresponding new fields have been added on UI under Investment & Employment tab of LOA Renewal request.

General	Item Details	Investment & Employment	Foreign Exchange Add Documents	
(All Fields n Details (narked with [*] are r Of Investment	nandatory) t		Rs. In Lakhs
		*	Existing	Proposed for Renewed Period
		Indigenous *	10.00	20.00
Capital C	Goods	Import *	30.00	40.00
		Total	40.00	60.00
		Indigenous *	10.00	20.00
Raw Mat	terials	Import *	30.00	40.00
		Total	40.00	60.00
		Indigenous *	11.00	22.00
Input Se	rvices	Import *	33.00	44.00
		Total	44.00	66.00
Details (Of Employme	nt		
			Existing	Proposed for Renewed Period

Amendment in Form F1 & F2 note on what Foreign Exchange Outgo shall include –

Current Note:

Foreign Exchange outgo shall include Cost, Insurance and Freight value of import of machinery, raw material, components, consumables, spares, packing material and amount of repatriation of dividends and profits, royalty, lump sum knowhow fee, design and drawing fee, payment to foreign technicians, payments on training of Indian technicians abroad, commission on export, interest on external commercial borrowings, interest on deferred payment credit and other payments.

Revised Note:

Foreign Exchange outgo shall include Cost, Insurance and Freight value of goods and services including import of machinery, raw material, components, consumables, spares, packing material and amount of repatriation of dividends and profits, royalty, lump sum knowhow fee, design and drawing fee, payment to foreign technicians, payments on training of Indian technicians abroad, commission on export, interest on external commercial borrowings, interest on deferred payment credit and other payments and proportionate *amortized value of imported capital goods and lump sum payment of technical know how fee.

2. Foreign Exchange Outgo on for the first five years * 10.00 20.00 30.00 40.00 50.00 150.00 3. Net Foreign Exchange earnings for the first five years [1-2] 100.00 190.00 280.00 370.00 460.00 1400.00 "Foreign Exchange outgo shall include Cost, Insurance and Freight value of import of machinery, raw material, components, consumables, spares, packing material and amount of repatitation of dividends and profits, royalty, lump sum knowhow fee, design and drawing fee, payment to foreign technicians, payments on training of Indian technicians abroad, commission on export, interest on external commercial borrowings, interest on deferred payment credit and other payments and proportionate *amortized value of imported capital goods and lump sum payment of technical know how fee. (* amortised over a period of 10 years from the year of import) Place:	1.	Free on Board value of Exports in first 5 years	110.00	210.00	310.00	410.00	510.00	1550.00	
3. Net Foreign Exchange earnings for the first five years [1-2] 100.00 190.00 280.00 370.00 460.00 1400.00 *Foreign Exchange outgo shall include Cost, Insurance and Freight value of import of machinery, raw material, components, consumables, spares, packing material and amount of repatriation of dividends and profits, royalty, lump sum knowhow fee, design and drawing fee, payment to foreign technicians, payments on training of Indian technicians abroad, commission on export, interest on external commercial borrowings, interest on deferred payment credit and other payments and proportionate *amortized value of imported capital goods and lump sum payment of technical know how fee. (* amortised over a period of 10 years from the year of import)	2.	Foreign Exchange Outgo on for the first five years *	10.00	20.00	30.00	40.00	50.00	150.00	
*Foreign Exchange outgo shall include Cost, Insurance and Freight value of import of machinery, raw material, components, consumables, spares, packing material and amount of repatriation of dividends and profits, royalty, lump sum knowhow fee, design and drawing fee, payment to foreign technicians, payments on training of Indian technicians abroad, commission on export, interest on external commercial borrowings, interest on deferred payment credit and other payments and proportionate *amortized value of imported capital goods and lump sum payment of technical know how fee. (* amortised over a period of 10 years from the year of import)	3.	Net Foreign Exchange earnings for the first five years [1-2]	100.00	190.00	280.00	370.00	460.00	1400.00	
	lump s	sum knowhow fee, design and d	Irawing fee, pa	ayment to fore	eign technician	s, payments	on training of	of Indian	
	lump s techni payme (* amo Place: Date:	sum knowhow fee, design and d cians abroad, commission on e: ent credit and other payments ai ent of technical know how fee. ortised over a period of 10 years	trawing fee, pa xport, interest nd proportiona is from the year	a and another on external co ate *amortized r of import)	i value of impo	rowings, payments i rowings, inter rted capital g	on training c rest on defer oods and lu	flodian red mp sum	

(* amortised over a period of 10 years from the year of import)

This note has been updated under Foreign Exchange tab of LOA Renewal request as well.

Existing Column names "ITC HS Code" under Existing Item Details and Proposed Item Details for Renewed Period have been revised to ITC/CPC.

	ITC/ CPC Code	Item Description	Metric	Production Capacity
ITC HS	84011000- 12345111	Item Desc 12	Bags	12300.00
SAC	996922- 12344664	Service Desc 1234	KVA	12222222.00
	Proposed fo	r renewed Period:		
	Proposed fo	r renewed Period: Item Description	Metric	Production Capacity
	Proposed fo ITC/ CPC Code 84011000- 12345111	r renewed Period: Item Description Item Desc 12	Metric Bags	Production Capacity 12300.00
	Proposed fo ITC/ CPC Code 84011000- 12345111 996922-	r renewed Period: Item Description Item Desc 12 Service Desc 1234	Metric Bags KVA	Production Capacity 12300.00 12222222.00

Changes in Form F2 -

As per advice of committee, condition with reference to furnishing of fresh LUT i.e.Point no. 2 "You are required to execute a fresh Bond Cum Legal Undertaking with this office in respect of the extended period." has been removed.

Format of from date and to date has been revised to dd.mm.yyyy each. Note for what should Foreign Exchange outgoshall include has been updated.

April2021

	14 4	1 of 1 🕨	▶∎ Sel	ect a format	✓ Export		
Online-Sys	tem Generated LOA Form-F2		FORM F2		LOA No. : NDM	L_LOA/NUA-0101	21/01JAN2021
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	FORMA	T FOR REN	EWAL OF I	ETTER OF			т
			(See rule	e 19(6A) (3))			
<u>IAX</u>	XXX L	OFFICE	OF DEVELO	PMENT CON	MISSIONE	२,	
		SE	z700 SPECIA		ZONE,		
सत्यमेव	व जयते		DEPARTMEN	F OF COMME	RCE,		
			GOVERNI	IENT OF IND	IA		
F No:	202100000185				Date	ed: 27/03/2021	
To,							
M/s	SE7 Unit NUA010121 LTD						
SEZ U	nit NUA010121 Address 1,SEZ	Unit NUA0101	21 Address 2,	SEZ Unit NUA	.010121 Addre	ss	
3,SEZ	Unit NUA010121 Address Murr	nbai,Arunachal	Pradesh, India,	456465			
Subject for con	et: Renewal of Letter of Approva ntinued Operation under the SE2	I issued to M/s Z Scheme- reg.	SEZ Unit NUA	010121 LTD,	a unit in sez7(	00 Special Eco	nomic Zone
Sirs,							
,							
With re	eference to your application No.	202100000185	5 (SEZ Online	Request Id) da	ated 25/03/202	21 the validity of	of Letter of
extend	led for 2nd block of 5 years i.e.	from 11.04.202	4 to 10.05.202	for undertak	ing authorized	operations, na	amely
Manuf	acturing in sez700 Special Ecor	nomic Zone, in I n unchanged Y	Nagaland state	. All other terr	ns and conditi	ions stipulated proval has been	in the
consid	ered on the basis of projections	given therein a	and the same h	as been giver	n below.		
	Itome	1st	2nd	3rd	4th	5th	Tatal
SI. No	items						Total
SI. No. 1.	Free on Board value of Exports in first 5 years	10.00	20.00	30.00	40.00	50.00	150.00
SI. No. 1. 2.	Free on Board value of Exports in first 5 years Foreign Exchange Outgo on for the first five years *	10.00	20.00	30.00 3.00	40.00 4.00	50.00	150.00 15.00

## 3.3 Inclusion of Form F3 and Form G1

New application form & approval form have been introduced for application of broadbanding / capacity expansion (From F3) & approval of the application (G1)

- Form F3 is the Application form for Broad banding, diversification, enhancement capacity of production of Letter of Approval
- Form G1 is the Letter of Approval format for broad banding / Capacity Enhancement / Diversification of Unit.

Currently there are two separate forms for Broad banding and Capacity enhancement under Admin category of Free Form request. Following options are available under Application dropdown for this –

- Broad Banding Request
- Capacity Enhancement Request

As per recommendation of committee & form stipulated, Form F3 will now be applicable –under heading Broad banding/Capacity Enhancement

	Application Details	
Application Details		
Application Details		
(All fields marked with * are mandatory)		
Form Type *	Select	
Application *	Unit - Intimation for Jewellery Exhibition Unit - Permission for Jewellery Exhibition	
Request reason and description *	Unit - Permission for Drober Center Unit - Permission for Movement of Data backup tape Unit - Exit Permission (In-Principle Approval)	
	IEC Application RCMC Applic Broadbanding/Capacity Enhancement	10 T
r	Issuance of Form-Flor UST Exemption	
L	Change in the Items of Manufacture or Service activity Change of Entrepreneur or in Shareholding Pattern	~
	Changes in Area (Addition) Changes in Area (Deletion) Default Services for Authorised Operations	
Submission Checklist	Final Exit from SEZ Scheme Application for GSP Certification	
Please read the submission checklist a	Additional Services for Authorised Operations	

Following revised form will be displayed on selection of this option.

	Application Details
Request ID : 422100000792	
Application Details	Is Investment & Employment Foreign Exchange Add Documents
Application Details	
Application details saved su	increasfully
(All fields marked with * are mandatory)	
	Form Type "   Admin V
	Application * Broadbanding/Capacity Enhancement
Details of Broad Banding Re	quest * Details of Broad Banding Request 1234
Request reason and descrip	tion* Request reason and description 1234
SEZ Unit Details	
SEZ Unit Name : SEZ Unit Address :	SEZ Unit NUA010121 LTD Constitution of the Application Firm : Private Limited Con SEZ Unit NUA010121 Address 1 SEZ Unit
	NUA010121 Address 2, SEZ Unit NUA010121 Permanent E-mail Address : hemantm@nsdl.co.
	Address 3, SEZ Unit NUA010121 Address Mumbai, Arunachal Pradesh, India, 456465.
Registered Office Address :	nua010121 Address 1, nua010121 Address 2, nua010121 Address 3, nua010121 Permanent Account Number CGRPK3746C
	Address City, Arunachal Pradesh, India, 765765.
Telephone/Fax No. :	91-76-7576 576575/91- 7-76576576 57 Date of commencement of 01/04/2019 Production : 01/04/2019
Existing LOA Details :	
Existing LOA Details : LOA Number : LOA Issue Date :	NDML_LOA/NUA-010121/01JAN2021 01/04/2019
Existing LOA Details : LOA Number : LOA Issue Date : LOA Valid From : LOA Valid Up to :	NDML_LOA/NUA-010121/01JAN2021 01/04/2019 02/01/2021 10/04/2024
Existing LOA Details : LOA Number : LOA Issue Date : LOA Valid From : LOA Valid Up to : LAS Renewal Date if Any :	NDML_LOA/NUA-010121/01JAN2021 01/04/2019 02/01/2021 10/04/2024 02/01/2021
Existing LOA Details : LOA Number : LOA Issue Date : LOA Valid From : LOA Valid Up to : Last Renewal Date if Any :	NDML_LOA/NUA-010121/01JAN2021 01/04/2019 02/01/2021 10/04/2024 02/01/2021
Existing LOA Details : LOA Number : LOA Issue Date : LOA Valid From : LOA Valid Up to : Last Renewal Date if Any : Submission Checklist	NDML_LOA/NUA-010121/01JAN2021 01/04/2019 02/01/2021 10/04/2024 02/01/2021
Existing LOA Details : LOA Number : LOA Issue Date : LOA Valid From : LOA Valid Trom : LOA Valid Up to : Last Renewal Date if Any : Submission Checklist Please read the submis	NDML_LOA/NUA-010121/01JAN2021 01/04/2019 02/01/2021 10/04/2024 02/01/2021 sion checklist and confirm adherence of the requirement (wherever applicable)
Existing LOA Details : LOA Number : LOA Issue Date : LOA Valid From : LOA Valid Up to : Last Renewal Date if Any : Submission Checklist Please read the submission Save	NDML_LOA/NUA-010121/01JAN2021 01/04/2019 02/01/2021 10/04/2024 02/01/2021 sion checklist and confirm adherence of the requirement (wherever applicable)

Once user enters Details of Broad Banding Request and Request reason and description details and saves it, a unique request id will get generated as per the existing implementation. Additionally, the tabs – Item Details, Investment & Employment, Foreign Exchange will get displayed after Application Details tab. These tabs will be similar to those in LOA Renewal module.

Similar to LOA Renewal, Item Details tab will display all the items/services added by unit applicant user at the time of application for setting up of new unit as well as items added/modified at the time of LOA Renewal / Changes in the LOA (through View / Edit Entity Details feature). Unit Users will be able to add new items or modify the existing items as per therequirements. While modifying existing item details under this tab, Is Goods or Service?& CPC Code field will be disabled since this is a new field added in this release and data is not present / applicable for the existing items already added in the New Unit Application/LOA Renewal requests.

				A	pplication Details					
					•••					
Permest	ID · 4221000	06344								
lequest	10 . 4221000									
Applicatio	on Details	tem Details	Investment & Er	nployment	Foreign Exchange	Add Docume	nts			
(All Fields	marked with * ar	e mandatory)								
Items of	f Manufactu	re/Service	Activity (includin	g By-prod	uct, Co-Product)					
Existing	g :									
				20 AN		is Goods or	Ť.		and the second second	Prod
ITC H	HS Code		Item Desci	ription		Service?	CP	C Code	Metric	Cap
841	153000		Test Ite	Item		Item	-		Nos	0.
401	111010		Test iter	m 1		Item			Kqs	0
Propose NOTE: D item deta click on s changes	ed for renew Details of Items ails for a new i Save. For dele . If no changes	ed Period approved in tem in a blar eting any exists are require	: n your existing LOA nk row and click on isting item, remove d in item details, this	are listed he Save. For u the row data s section ma	ere. In case, you wish pdating any existing i a and make the item iy be skipped.	to apply for son tem, change the details fields bla	ne chang existing ank. Reas	es, you can item details son field is r	use the section for the respe mandatory if y	on belo ctive ite /ou ma
Proposi NOTE: D item deta click on t changes Reason f	ed for renew Details of Items alls for a new i Save. For deli . If no changes for modificatio	n: *	: n your existing LOA nk row and click on isting item, remove d in item details, this	are listed he Save. For u the row data s section ma	ere. In case, you wish pdating any existing i a and make the item ly be skipped.	to apply for son iem, change the details fields bla	ne chang existing ank. Reas	es, you can item details son field is r	use the section for the respendent mandatory if y	on belo ctive ite /ou ma
Proposition of the second seco	ed for renew Details of Items alis for a new I Save. For del Save. For del . If no change: for modificatio	red Period s approved in term in a blar etting any exi s are required n: *	tyour existing LOA hk row and click on isting item, remove d in item details, this	are listed he Save. For u the row dat s section ma	ere. In case, you wish pdating any existing i a and make the item y be skipped.	to apply for son tem, change the details fields bla	ne chang e existing ank. Reas	es, you can item details son field is r	use the section for the respension of the respen	on belo ctive ite /ou mai
Proposi NOTE: D item deta click on 1 changes Reason 1 Item Sr.No.	ed for renew Details of Items ails for a new i Save. For del Save. For del . If no changes for modificatio	e Is Goo	toyur existing LOA     hyour existing teoA     hy row and click on     thing item, remove     d in item details, this     din item details, this	are listed he Save. For u the row data s section ma	ere. In case, you wish pdating any existing i a and make the item y be skipped.	to apply for son rem, change the details fields bla ltem Description	ne chang e existing ank. Reas	es, you can item details son field is r	use the section for the respertmentatory if y	on belo ctive ite /ou mai /ou mai Capaciti Capaciti
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Proposi NOTE: D item deta click on t changes Reason t Sr.No. 1	ed for renew Details of Items alls for a new i Save. For del Save. For del I for modificatio ITC HS Code 8415300 8401100	ved Period       s approved in term in a blanching any exists are required in a start of the sta	to your existing LOA hk row and click on isting item, remove d in item details, this ods or Service?	are listed he Save. For u the row data s section ma	ere. In case, you wish pdating any existing i a and make the item y be skipped. Code	to apply for son tem, change the details fields bla Item Description Item	ne chang e existing ank. Reas	es, you can item details son field is r Nos Pallets	use the section for the respense mandatory if y	roduct Capaci
Proposition of the second seco	ed for renew Details of items alls for a new items Save. For dela . If no changes for modificatio ITC HS Code 8415300 8401100 4011101	ved Period     sapproved in     term in a blate     ting any exit     s are require     s are require     s are require     is Goo     term     term     term     term	to your existing LOA     hk row and click on     thing item, remove     d in item details, this      ds or Service?      v	are listed he Save. For u the row data s section ma	code Code Code Code Code Code Code	to apply for son rem, change the details fields bla litem Description Item est Item item 1	ne chang e existing ank. Reas on	es, you can Item details son field is r Nos Pallets Kgs	ic P	roducti Capaci
Proposi NOTE: D item deta click on s changes Reason 1 1 2 3 4	ed for renew Details of Items alls for a new i Save. For del . If no changes for modificatio ITC HS Codu 8415300 8401100 4011101	ved Period       as approved in term in a blanching any exists are required as a required and exists are required and exists a	tyour existing LOA hk row and click on isting item, remove d in item details, this ods or Service?	are listed he Save. For u the row data s section ma	cre. In case, you wish pdating any existing i a and make the item y be skipped.	to apply for son tem, change the details fields bla Item Description Item ast Item item 1	ne chang e existing ank. Reas	es, you can item details son field is r Nos Pallets Kgs Select	ic P	on belo ctive itt /ou ma roduct Capaci
Proposi NOTE: D item deta click on 1 changes Reason 1 Item Sr.No. 1 2 3 4	ed for renew Details of Items alls for a new i Save. For deli save. For deli for modificatio ITC HS Code 8415300 8401100 4011101	ved Period       a approved in term in a blancher period       a approved in a blancher period       a approved in a blancher period       a approved in a blancher period       b	ti h your existing LOA hk row and click on isting item, remove d in item details, this hds or Service?	are listed he Save. For u the row data section ma	Code Code Fest Fest Fest	to apply for son tem, change the details fields bia item Description Item est Item Ltem 1	ne chang e existing ank. Reas	es, you can item details son field is r Metr Nos Pallets Kgs Select Select	ic P	on belo ctive its you ma roduct Capaci

Items added / modified in this request will be reflected in subsequent LOA Renewal / LOA Amendment (View / Edit Entity Details) requests also.

User can add investment and employment details in Investment & Employment tab. Additional fields for Indigenous and Imported **Input Services** under Investment Details section which are added in New Unit Application and LOA Renewal modules have been added in this form as well.

Application Details Item D	etails Investment & Employment	Foreign Exchange Ad	d Documents	
(All Fields marked with * are mand Details Of Investment	atory)			Rs. In Lakhs
		Existing		Proposed for Renewed P
	Indigenous *		0.00	0.00
Capital Goods	Import *		0.00	0.00
	Total		0.00	0.00
	Indigenous *		0.00	0.00
Raw Materials	Import *		0.00	0.00
	Total		0.00	0.00
	Indigenous *		0.00	0.00
Input Services	Import *		0.00	0.00
	Total		0.00	0.00
Details Of Employment				
		Existing		Proposed for Renewed P
	Men *		0	0
	Women *		0	0
	Total		0	0
	Save	Reset		

User will provide projected FOB value of Exports and Foreign Exchange Outgo details in the below sections under Foreign Exchange tab –

- Existing computation of new foreign exchange (Rs. In Lakhs)
- Revised(Broad Banding, diversification or capacity enhancement) computation of new foreign exchange (Rs. In Lakhs)

Projected Net Foreign Exchange will be calculated accordingly.

Applic	cation Details Item Details Inve	stment & Employn	Foreign Exc	hange Add Doc	uments		
(All Fie Exis	elds marked with are mandatory) ting computation of net foreign	exchange (Rs.in	Lakhs)				He
SI.Ne	o. <mark>ltems</mark>	1st *	2nd *	3rd *	4th *	5th *	Total
1	Free on Board value of Exports in first 5 years	122.00	312.00	223.00	343.00	222.00	1222.0
2	Foreign Exchange Outgo on for the first five years *	100.00	120.00	13.00	111.00	22.00	366.0
3	Net Foreign Exchange earnings for the first five years [1-2]	22.00	192.00	210.00	232.00	200.00	856.0
Revi	ised(Broad Banding, diversificat	ion or capacity e	enhancement) co	mputation of ne	t foreign excha	nge(Rs.in Lakhs	)
SI.Ne	o.Items	1st *	2nd *	3rd *	4th *	5th *	Total
1	Free on Board value of Exports in first 5 years	0.00	0.00	0.00	0.00	0.00	0.0
2	Foreign Exchange Outgo on for the first five years *	0.00	0.00	0.00	0.00	0.00	0.0
3	Net Foreign Exchange earnings for the first five vears [1-2]	0.00	0.00	0.00	0.00	0.00	0.0

Form F3 and Form G1 will get displayed on Confirmation Screen of Free Form – Broadbanding/Capacity Enhancement request as shown in the below screenshot.

		Select a format V Export				
		Form - F3				
pplication	form for Broad banding, diversifica	tion, enhancement capacity of production of Letter of Approval Form				
		(See rule 19(2))				
PART	I					
SI.NO.		PARTICULARS				
1.	Name of Unit and full address in Special Economic Zone	SEZ Unit NUA010121 LTD,SEZ Unit NUA010121 Address 1,SEZ Unit NUA010121 Address 2 ,SEZ Unit NUA010121 Address 3,SEZ Unit NUA010121 Address Mumbai,Arunachal Prades h,India - 456465				
2.	Full address of Registered Office	nua010121 Address 1,nua010121 Address 2,nua010121 Address 3,nua010121 Address Ci ty,Arunachal Pradesh,India - 765765				
3.	Telephone/Fax Nos:	91-76-7576576575 / 91-7-7657657657				
4.	Permanent E-Mail address	hemantm@nsdl.co.in				
-	Original Letter of Approval No. and	NDML_LOA/NUA-010121/01 JAN2021 01/04/2019				

## April2021

Confirmation Webpage	ge Dialog			×
			ty,Arunachal Pradesh,India - 765765	~
	3.	Telephone/Fax Nos:	91-76-7576576575 / 91-7-7657657657	1
	4.	Permanent E-Mail address	hemantm@nsdl.co.in	
	5.	Original Letter of Approval No. and Date	NDML_LOA/NUA-010121/01JAN2021,01/04/2019	
	6.	Date of renewal of Letter of Approval, if any	02/01/2021	
	7.	Date of commencement of production	01/04/2019	
	8.	Date of expiry of Letter of Approval	10/04/2024	
	9.	ID and date of application for renewal of LOA filed in SEZ Online ndml.com	422100000711 , 25/03/2021	
	10.	Income Tax Permanent Account Number	CGRPK3746C	
	11.	Constitution of the Application Firm	Private Limited Company	
	PARTI	1		
<				~

	ufacture/service activity (including by pro	ducts/coproducts)	
Existing:			
TC/ CPC Code	Item Description	Metric	Production Capacity
011000	Test Item Descr 1	Pieces	12300.00
011000	Test Item Descr 1 LOA Ren	Cartons	2222.00
011000	Test Item Descr 1 LOA Amendmen t	Pairs	1116767.00
Proposed for	or renewed Period:	L	
TC/ CPC ode	Item Description	Metric	Production Capacity
	Test Item Descr 1	Pieces	12300.00
4011000		Cartons	2222.00
4011000 4011000	Test Item Descr 1 LOA Ren		

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Image: state	for the renewed 0.00 0.00 0.00 0.00
SI.NO.     Activity of Unit     Existing     Proposed for the renewed period       1.     Value of Capital Goods (in Rs. Lakhs)     Indigenous     0.00     0.00       Import     0.00     0.00	0.00 0.00 0.00
Value of Capital Goods (in Rs. Lakhs)         Indigenous         0.00         0.00           Import         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00<	0.00
Import 0.00 0.00	0.00
	0.00
2. Value of Raw Materials (in Rs. Lakhs) Indigenous 0.00 0.00	0.00
Import 0.00 0.00	0.00
3. Value of Input Services (in Rs. Lakhs) Indigenous 0.00 0.00	0.00
Import 0.00 0.00	0.00
4. Employment Men 0 0	0
<b>Women</b> 0 0	0

SI.NO	Items	1st	2nd	3rd	4th	5th	Total
1.	Free on Board value of Exports in first 5 years	0.00	0.00	0.00	0.00	0.00	0.00
2.	Foreign Exchange Outgo on for the first five years *	0.00	0.00	0.00	0.00	0.00	0.00
3.	Net Foreign Exchange	0.00	0.00	0.00	0.00	0.00	0.00
	earnings for the first five years [1-2]						
Revise (Rs. ir	earnings for the first five years [1-2] ed (Broad banding, diversific Lakhs)	ation or capa	acity enhanc	ement) com	putation of r	et foreign ex	kchange
Revise (Rs. ir SI.NO	earnings for the first five years [1-2] ed (Broad banding, diversific Lakhs)	ation or capa	acity enhanc	ement) com 3rd	putation of r	et foreign ex	kchang <del>e</del> Total
Revise (Rs. ir SI.NO	earnings for the first five years [1-2] ed (Broad banding, diversific Lakhs) Items Free on Board value of Exports in first 5 years	ation or capa	acity enhanc 2nd 0.00	ement) com 3rd 0.00	putation of r 4th 0.00	sth	techange Total
Revise (Rs. ir SI.NO 1. 2.	earnings for the first five years [1-2] ed (Broad banding, diversific Lakhs) Items Free on Board value of Exports in first 5 years Foreign Exchange Outgo on for the first five years *	ation or capa 1st 0.00 0.00	2nd 0.00 0.00	ement) com 3rd 0.00 0.00	2000 0.00	5th 0.00	Total 0.00 0.00

	151	2nd	3rd	4th	5th	Total
1. Free on Board value of Exports in first 5 years	0.00	0.00	0.00	0.00	0.00	0.00
2. Foreign Exchange Outgo on for the first five years *	0.00	0.00	0.00	0.00	0.00	0.00
3. Net Foreign Exchange earnings for the first five years [1-2]	0.00	0.00	0.00	0.00	0.00	0.00
Proreign Exchange outgo shall include of raw material, components, consum- profits, royalty, design and drawing fee technicians abroad, commission on ex payment credit and other payments are payment of foreign technical know how	e Cost, Insura ables, spares e, payment to kport, interest nd proportiona w fee.	ance and Frei , packing ma o foreign techi on external o ate amortized	ght value of g terial and am nicians, paym commercial b I value of imp	goods and se ount of repati nents on train orrowings, inf orted capital	rvices includi riation of divic ing of Indian lerest on defe goods and lu	ng import lends and erred mp sum

As soon as the request is submitted by entity users and is available in the inbox of DC Maker user, DC users will have an option to generate Form G1 from Inbox. Form G1 will be rendered on a separate confirmation screen once user clicks on Generate Form G1 button. DC User will be required to give confirmation on this confirmation screen using DSC, as implemented in other modules.

Application Details	Item Details	Investment & Employme	ent Foreign Exchar	ge Submitted Do	cuments	
Application Detai	s					
		Form Type Admin				
		Application Broadbanding	g/Capacity Enhancem	ent		
Details of Broad	Banding Reque	est Details etails of ails of Bro	s of Broad Banding R of Broad Banding Re f Broad Banding Req Broad Banding Requ ad Banding Request	equest 123 Details o quest 123 Details of I uest 123 Details of B lest 123 Details of Br 123 Details of Broad	f Broad Banding Broad Banding I road Banding R oad Banding Re Banding Reque	J Request 123 D Request 123 De equest 123 Det equest 123 Deta ils est 123
Request reason	and description	Requ uest r reaso easor on an	est reason and description n and description 123 and description 123 d description 1234	ption 1234 Request r 1234 Request rease 4 Request reason ar I Request reason and	eason and desc on and descripti nd description 12 d description 12	cription 1234 Req on 1234 Reques t 234 Request r 34 Request reas
SEZ Unit Details						
SEZ Unit Name : SEZ Unit Address :		Test Unit Trade World, D wing, 1	( 1th floor	Constitution of the Ap	plication Firm :	Private Limited Company
SEZ UNICADORESS .		Kamala Mills Compound Mumbai, Maharashtra, India, 400 Trade World, D wing, 1	I, Lower Parel, 013. Ith floor,	Permanent E-mail Ad	dress :	sezinfo@nsdl.co.in
Registered Office Ac	Idress :	Kamala Mills Compound Mumbai, Maharashtra, India, 400	l, Lower Parel, 013.	Permanent Account N	Number :	ABCDE1234F
Telephone/Fax No. :		91-22-4914 2550/91-22	-49142550	Date of commenceme Production :	ent of	17/06/2019
Existing LOA Det	ails :					
LOA Number : LOA Issue Date : LOA Valid From : LOA Valid Up to :		SEZ/TEST/2015-16/001 01/04/2015 17/06/2019 16/06/2024				
Submission Che	ecklist d the submissior	n checklist and confirm adh	erence of the require	nent (wherever appli	cable)	
Converte	Form C1	ī				
Generate	Form GT					
Accept Request						

Users may please note that request will not be allowed to be approved in case Form G1 is not generated using DSC at DC side. Once signed and generated Form G1 successfully using DSC, the Submit button will be enabled and DC user can approve the request as per the existing implementation.

Entity users as well as DC users can download Form G1 through Search Request feature once this request has been approved. Print Form G1 button will be available on request UI once user searches and open this request. Following is the sample Form G1 print.

#### April2021



#### Proposed Items:

ITC/ CPC Code	Item Description	Metric	Production Capacity
84153000	Test Item	Nos	0.00
84011000	New Test Item	Pallets	12.00
40111010	Test item 1	Kgs	0.12
99653 122222	Test New Item Broadbanding	Meters	111.00

All other terms and conditions stipulated in the original Letter of Approval shall remain unchanged

Your application of renewal of Letter of Approval has been considered on the basis of projections given therein and the same has been given below.

SI. No.	Items	1st	2nd	3rd	4th	5th	Total
1.	Free on Board value of Exports in first 5 years	200.00	210.00	220.00	230.00	240.00	1100.00
2.	Foreign Exchange Outgo on for the first five years *	10.00	20.00	30.00	40.00	50.00	150.00
3.	Net Foreign Exchange earnings for the first five years [1-2]	190.00	190.00	190.00	190.00	190.00	950.00

Yours Faithfully,

0.00

12.00

0.12

TEST SEZ Special Economic Zone

(Development Commissioner)

Copy forwarded to: -

Asstt Commissioner/Deputy Commissioner/Joint Commissioner (Custom)

TEST SEZ Special Economic Zone

This document is digitally signed and Approved by test_dsc3 on behalf of TESTDC Development Commissioner of TEST SEZ SEZ

Existing requests of Free Form Broad banding and Free Form Capacity Enhancement will follow the old UI/Print only. Requests created after new implementation will follow the new changes.

### 3.4 Enhancements in Developer Form E – Half Yearly Report

A module is available in the system for Developers / Co-developers to file Form E for Quarterly/Half yearly report under Application link and Form Type – Admin, developer user has an option for Developer – Form E.

Application Details
Application Details
Application Details He
(All fields marked with * are mandatory)
Application * Select Developer - Form Developer - Form E Developer - Form C2 Existing Form Developer - Form E Developer - Form E Form C3 - Change of Sector Form C4 - Addition of Land in Notified SEZ Form C5 - Deletion of Land in Notified SEZ Form C5 - Deletion of Land in Notified SEZ Issuance of Form-I for CST Exemption Lease out space for in processing area for common services List of materials for Authorised Operations Default Services for Authorised Operations Additional Services for Authorised Operations
Please read the submission checklist and confirm adherence of the requirement (wherever applicable)

As advised by Committee, quarterly filing requirement will be dropped so as to reduce compliance work. Further the requirement for submission of "Utilization Certificate"has also been clubbed with Half Yearly Form E submission. Developers/co-developers will submit certificate of utilization by an independent CA, Cost Accountant or Chartered Engineer along with Form E.

Title of the form has been revised to "Form E - HALF-YEARLY REPORT/ CERTIFICATE FOR SEZ DEVELOPER/CO—DEVELOPER TO BE FURNISHED TO THE DEVELOPMENT COMMISSIONER [Refer rules 12(6) and 22(4)]"

Data in the following fields will be fetched from the corresponding SEZ Developer Regularization/New SEZ Developer Application request filed by the corresponding Developerentities.

- Type of Special Economic Zone (Multi Product/Sector Specific)
- Special Economic Zone Sector

		Application Details		
plication Details				
pplication Details				н
II fields marked with * are mandator	Form Type * Admin Application * Developer - Fo	rm E V		
DC Name :	LY REPORT/ CERTIFICATE DEVELOPMENT CON	FOR SEZ DEVELOPER/CO-DEVE MISSIONER [Refer rules 12(6) an Sez Name :	LOPER TO BE FURNISHED TO 1 d 22(4)]	
DC Name : Entity Name :	LY REPORT/CERTIFICATE DEVELOPMENT CON ankita NSA26218	FOR SEZ DEVELOPER/CO—DEVE MISSIONER [Refer rules 12(6) an Sez Name : Entity Address :	Special Economic zone address 1, Special Economic zone address 2, Special Economic zone address	
DC Name : Entity Name : LOA Issued for :	LY REPORT/CERTIFICATE DEVELOPMENT COI ankita NSA26218 Developer	FOR SEZ DEVELOPER/CO—DEVE IMISSIONER [Refer rules 12(6) an Sez Name : Enlity Address : Letter of Approval No :	LOPER TO BE FURNISHED TO T d 22(4)] NSA26218 Special Economic zone address 1, Special Economic zone address 2, Special Economic zone address NSA26218_LOA_Number	
DC Name : Entity Name : LOA Issued for : Type of Special Economic Zone(Muti Product/Sector Specific) :	LY REPORT/CERTIFICATE DEVELOPMENT CON ankita NSA26218 Developer Special Economic Zone for Multi Product	FOR SEZ DEVELOPER/CO—DEVE IMISSIONER [Refer rules 12(6) an Sez Name : Entity Address : Letter of Approval No : Special Economic Zone Sector :	LOPER TO BE FURNISHED TO T d 22(4)] NSA26218 Special Economic zone address 1, Special Economic zone address 2, Special Economic zone address NSA26218_LOA_Number	

Following Land details will populate the data from the corresponding fields available in SRG/NSA requests. These details will be non-editable.

- Total area proposed for Development (Hectare)
- Area earmarked as Processing Area (Hectare)

Field names have been revised for the following existing fields for details of imports / procurement of goods and services and new fields have been added indicating Bond value for the entity under Application Details tab.

Existing Information	<b>Revised Information</b>	Remarks
6 (A) – Details of imports	6 (a) – Details of	Facility will be provided to collect
or procurement of goods	opening balance of	this information on first event of
/ services made for	goods imported or	filing this form after implementation.
authorized operations	procured from DTA for	I.e. when developer/co-developer
from inception till last	authorized operations	files HPR for period say Oct 20-Mar
quarter/half-year	at the start of the	21, this information will be collected.
(opening balance). *	current half-year.	And from. for next filing event i.e. for
	(value in Rs.)	period Apr 21 – Sep 21, it will be
		populated from 6(d)
6 (B) – Details of imports	6 (b) – Details of	System will auto-populate this

#### Changes in Import / Procurement information:

or procurement of goods / services made for authorized operations during the current quarter/half-year. *	imports or procurement of goods made for authorized operations during the current half-year. (value in Rs.)	information based on customs transactions processed during the period
6 (C) – Details of consumption of goods / services imported or procured *	6 (c) – Details of consumption of goods imported or procured during the current half year (value in Rs.)	Needs to be captured by developer/co-developer
7 – Details of goods / services (imported or procured) held in stock at the end of the quarter/half-year.	6 (d) – Details of closing balance of goods imported or procured from DTA for authorised operations at the end of the current Half year (value in Rs.) (a+b-c)	System will calculate based on above information

## New fields introduced for submitting LUT information:

New Fields	Remarks
7 (a) – Remaining value of Bond cum legal undertaking (BLUT) given by entity at the start of the current Half Year. *	User will declare this value on implementation of enhanced form. This will be collected only once. I.e. when developer/co-developer files HPR for period say Oct 20-Mar 21, this information will be collected. And from next filing event i.e. for period Apr 21 – Sep 21, it will be populated from 7(d)- remaining value of LUT from recent Form E
7 (b) – Value of additional Bond cum legal undertaking (BLUT) executed during the current Half Year. *	It will be populated from LUT filed & approved during the period
7 (c) – Duty foregone on goods/ services imported or procured during the current Half Year. *	It will be populated from forgone value for the period against customs transactions.
7 (d) – Remaining value of BLUT as at the end of the current Half Year [(a) + (b) – (c)]:	Based on above three inputs, it will be calculated by system

		Financial Year : * Type & Period of Report : *	SELECT V SELECT V
4	Detail	is of Authorized Operation approved by the Board *	
5	Land	1	
	1.	Total area proposed for Development (Hectare) *	84.7
		Area now in possession and future development plans (Hectare) *	Auto-populated from SRG / NSA requests
	III.	Area earmarked as Processing area (Hectare) *	17.0
	iv.	Details of Processing area developed *	
6	(a)	Details of opening balance of goods imported or procured from DTA for authorized operations at the start of the current half-year (value in Rs.)*	
	(b)	Details of imports or procurement of goods made for authorized operations during the current half-year (value in Rs.)*	Field label change
	(C)	Details of consumption of goods imported or procured during the current half year (value in Rs.)*	
	(d)	Details of closing balance of goods imported or procured from DTA for authorised operations at the end of the current Half vear (value in Rs.) (a+b-c) *	
7	(a)	Remaining value of Bond cum legal undertaking (BLUT) given by entity at the start of the current Half Year. *	
	(b)	Value of additional Bond cum legal undertaking (BLUT) executed during the current Half Year. *	New fields
	(C)	Duty foregone on goods/ services imported or procured during the current Half Year. *	<b>F</b>
	(d)	Remaining value of BLUT as at the end of the current Half Year $f(a) + (b) - (c)$	

Progress of Implementation: Information about progress of implementation of project will be collected against below fields.

- Authorised activity
- % completion
- Deadline for completion of balance activity
- Remarks

			9	
	7	Detai	Is of infrastructure developed	
		i)	In the processing area *	0
		ii)	In the non-processing area *	0
	8	Othe	r details of progress of implementation of the project	Existing field here has been removed and
				below new section has been added
		1)	Authorised Activity * New section	0
		2)	% completion *	
	L=>	3)	Deadline for completion of balance activity *	0
		4)	Remarks *	$\Diamond$
			Save Add	Delete Details for point no. 8 mentioned above
du wis	Half Ye ity-free in se details	early on port a sof uti	certificate for utilisation of goods and services I certify that the and procurement of goods required to carry on authorised op ilisation of these goods as certified by me for the period	e records maintained by M/s (Developer Name and address) in respect of erations in their SEZ has been examined by me. The authorised operation in the following format are enclosed
	<u>Submi</u>	ssion	Checklist	
	🗆 PI	ease i	read the submission checklist and confirm adherence of the	requirement (wherever applicable)
	Save			

Multiple records can be added with the above details. Adding at least one record under Other Details is mandatory.

	ii)	In the no	n-processing area *		1	
8	Othe	r details o	f progress of implementation of the	e project		
		Sr.No	Authorised Activity	% completion	Deadline for completion of balance activity	Remark
	1		Authorised Activity	30.00	31 Dec 2020	Remarks 1234
	2		Activity 2	55.00	31 Mar 2021	Remarks 12344444
Half Y duty-free i wise detai	early mport s of ut	certificate and procu ilisation o	for utilisation of goods and service rement of goods required to carry i f these goods as certified by me fo	Add	Delete erecords maintained by M/s (Develor erations in their SEZ has been exar in the following format are of	oper Name and address nined by me. The autho enclosed
Half Y duty-free i wise detai	early mport s of ut	certificate and procu ilisation o <u>Checklist</u>	for utilisation of goods and service rement of goods required to carry these goods as certified by me fo	Add	Delete erecords maintained by M/s (Develd erations in their SEZ has been exar in the following format are of	oper Name and address nined by me. The author enclosed
Half Y duty-free i wise detai Subm	early mport s of ul ission lease	certificate and procu ilisation o <u>Checklist</u> read the s	for utilisation of goods and service rement of goods required to carry f these goods as certified by me fo submission checklist and confirm a	Add s I certify that the on authorised op r the period	Delete erecords maintained by M/s (Develd erations in their SEZ has been exar in the following format are of equirement (wherever applicable)	oper Name and address nined by me. The author enclosed
Half Y duty-free i wise detai Subm	early mport s of ut ission lease	certificate and procu ilisation o <u>Checklist</u> read the s	for utilisation of goods and service rement of goods required to carry f these goods as certified by me fo submission checklist and confirm an	Add	Delete e records maintained by M/s (Develo erations in their SEZ has been exar in the following format are of equirement (wherever applicable)	oper Name and address mined by me. The autho enclosed

Declaration by developer/co-developer: Declaration has been inserted in form E regarding Half Yearly Certificate for utilization of goods & services which needs to be submitted by developer /co-developer.

Below user declaration has been included -

Half Yearly certificate for utilization of goods and services. I certify that the records maintained by M/s <Developer Name and address> in respect of duty-free import and procurement of goods required to carry on authorised operations in their SEZ has been examined by me. The authorised operation wise details of

utilization of these goods as certified by me for the period <period selected in the Form E request> in the following format are enclosed.

Above mentioned changes will also get reflected on Confirmation Screen / Print of the Form E.

rmation Webpage Dialog	0570-1/	0		1
	SEZONINE-S	system Generated Form E		
Request ID: 42	100000766		Submission Date:N.A	
5	HALF-YEARLY Z DEVELOPER/CO—DEVELOPER TO BE [Refer r	FORM E REPORT/ CERTIFICATE F FURNISHED TO THE DE rules 12(6) and 22(4)]	<u>OR</u> VELOPMENT COMMISSIONER	
DC Name:	ankita			
SEZ Name:	NSA26218			i i
Entity Name:	NSA26218			
Entity Addres	Special Economic zone address 1,Spe Special Economic zone address 3,city, Maharashtra,India,400601	cial Economic zone addres	s 2,	
LOA Issued for	: Developer	LOA No.:	NSA26218_LOA_Number	
LOA Issue Da	e: 26-Feb-2018	LOA Expiry Date:		i i i i i i i i i i i i i i i i i i i
Type of SEZ:	Special Economic Zone for Mult i Product	SEZ Sector :		
	Financ Period of Re	cial Year: 2013-2014 port: JULY-SEP[Quarterly]	1	
4 Details of	uthorised Operation approved by the Boa	ard	Details of Authorized Operations here 12 3	
5 Land				
i. Total a	ea proposed for Development(Hectare)		2.000000	
ii. Area n	w in possession and future development	plans (Hectare)	123.440000	
iii. Area e	rmarked as Processing area (Hectare)		2.000000	
iv. Details	of Processing area developed		Details of Proc Area 1234	
			Page No 1 of 3	i

6 ( ( ( 7 ( ( ( (	<ul> <li>(A)</li> <li>(B)</li> <li>(C)</li> <li>(D)</li> <li>(A)</li> <li>(B)</li> </ul>	Details of opening balance of goods imported or procured from DTA for authorized operations at the start of the current half-year. [In Rs.]       100.00         Details of imports or procurement of goods made for authorized operations during the current half-year. [In Rs.]       110.00         Details of consumption of goods imported or procured during the current half year [In Rs.]       110.00         Details of closing balance of goods imported or procured from DTA for authorised operations at the end of the current Half year (value in Rs.) (a+b-c)       1223333.00         Remaining value of Bond cum legal undertaking (BLUT) given by entity at the start of the current Half Year.       110.00         Value of additional Bond cum legal undertaking excurted during the current Half Year       20.00	
7 ( ( () ()	<ul> <li>(B)</li> <li>(C)</li> <li>(D)</li> <li>(A)</li> <li>(B)</li> </ul>	Details of imports or procurement of goods made for authorized operations during the current half-year. [In Rs.]       110.00         Details of consumption of goods imported or during the current half year [In Rs.]       50.00         Details of closing balance of goods imported or procured from DTA for authorised operations at the end of the current Half year (value in Rs.) (a+b-c)       122333.00         Remaining value of Bond cum legal undertaking (BLUT) given by entity at the start of the current Half Year.       110.00         Value of additional Bond cum legal undertaking excurted during the current Half Year       110.00	-
7 (	(C) (D) (A) (B)	Details of consumption of goods imported or procured during the current half year [In Rs.]       50.00         Details of closing balance of goods imported or procured from DTA for authorised operations at the end of the current Half year (value in Rs.) (a+b-c)       1223333.00         Remaining value of Bond cum legal undertaking (BLUT) given by entity at the start of the current Half Year.       110.00         Value of additional Bond cum legal undertaking excuted during the current Half Year       20.00	
7 (	(D) (A) (B)	Details of closing balance of goods imported or procured from DTA for authorised operations at the end of the current Half year (value in Rs.) (a+b-c)       1223333.00         Remaining value of Bond cum legal undertaking (BLUT) given by entity at the start of the current Half Year.       110.00         Value of additional Bond cum legal undertaking(BLUT) executed during the current Half Year       20.00	
7 (	(A) (B)	Remaining value of Bond cum legal undertaking (BLUT) given by entity at the start of the current Half Year.       110.00         Value of additional Bond cum legal undertaking(BLUT) executed during the current Half Year       20.00	
	(B)	Value of additional Bond cum legal undertaking(BLUT) 20.00 executed during the current Half Year	1
(			
	(C)	Duty foregone on goods/ services imported or 10.00 procured during the current Half Year.	1
(	(D)	Remaining value of BLUT as at the end of the current 1233334556.00 Half Year[(a) + (b) – (c)]:	1
8	Details of infrastructure dev	veloped	]
	i) processing Infra in P area	PA	-
	ii) processing Infra in N area	NPA	
9		Other details of progress of implementation of the project	51

## April2021

9		Other details of progr	ress of implementation of the	project
				Page No :2 of
		SEZOnline-Sy	stem Generated Form E	
Requ	est ID: 422100000766			Submission Date:N.A
	SEZ DEVELO	HALF-YEARLY R PER/CO—DEVELOPER TO BE [Refer ru	FORM E EPORT/ CERTIFICATE FOR FURNISHED TO THE DEVELO les 12(6) and 22(4)]	PMENT COMMISSIONER
Sr.No	Authorised Activity	% completion	Deadline for completion of balance activity	Remarks
1	Authorised Activity	30.00	31 Dec 2020	Remarks 1234
2	Activity 2	55.00	31 Mar 2021	Remarks 12344444
10 10 10 10	If Yearly certificate for utilis ertify that the records maint pecial Economic zone addri pecial Economic zone addri taharashtra, India, 400601 aharashtra, India, 400601 erespect of duty-free import eration wise details of utilisis	ation of goods and services ained by M/s NSA26218 ess 1, Special Economic zone address ess 3, city, and procurement of goods required to c ation of these goods as certified by me	2, carry on authorised operations in their for the period JULY-SEP[Quarterly]2(	SEZ has been examined by me. The authorised 113-2014 in the following format are enclosed
				Page No :3 of

#### Mandatory attachment of supporting documents-

Below attachments will be made mandatory now: -

- 1. Annexure(A) Utilisation of Goods
- 2. Annexure(B) Utilisation of Services
- 3. Chartered Accountant/ Chartered Engineer/ Cost Accountant certified documents

Application Details Add Documents
Add supporting document
Document Type * Select Document Name * Annexure(A) - Utilisation of Goods Annexure(B) - Utilisation of Services Chartered Accountant/ Chartered Engineer/ Cost Accountant certified documents Other Documents Reference Number
Remarks
Upload Documents * Click Here to upload Document.

A provision is also being made for uploading the corresponding document. A hyperlink "Click Here to upload Document" can be used for this purpose.

Add supporting	document
(Fields marked in * are	rmandatory)
Document Type *	Select
Document Name *	
Document Subject	
Reference Number	
Remarks	
Upload Documents	Click Here to upload Document.
Save	Reset
There are no docu	nents added.

Once user clicks on this hyperlink, a new window will get popped up for selecting a document as displayed in the below screenshot.

Applica		Upload File	
Adds	File Name:	D:\Documents for Upload' Browse	
(Fields		Upload	
Docum			
Docun			
Docun			
Refere			
Rema			
Uploa			
Save	Reset		

User can browse the document and click on click on Upload. After clicking on Upload on this popup window user will be redirected to Add Documents form again.

1	(Fields marked in [*] are	nandatory)		
	Document Type *	Annexure(A) - Utilisation of Goods	V	
	Document Name *	Annexure A		
	Document Subject	Utilisation of Goods		
	Reference Number	25032021		
	Demarka	Remarks 1234	^	
	Remarks		$\sim$	
•	Upload Documents	Click Here to upload Document. File Uplo	aded Successfully.	
	Uploaded File	422100000766_NSAM26218_1_20210325	051831.xlsx	
	Save	Reset		
	There are no docum	ients added.		

User will be required to click on Save button on this form for the document details to get finally saved in the system and for the document to get finally uploaded in the system.

ŀ	Application Details	Add Documents					
F	Add supporting ( (Fields marked in * are	document mandatory)					
							Help
	Document Type *	Select		~	]		
	Document Name *				]		
	Document Subject						
	Reference Number	L					
	Remarks			^			
	Upload Documents	*	Click Here to upl	oad Document.			
	Save	Reset				New columns added	
				Document Docume	nt _		DocumentDocument
	Document Id	Document Name	Document Subject	Reference Upload	d Uploaded By	File Name	Submitted Receipt
	Anr	exure A	Utilisation of	Number Date	NSA		Date Date
		~	Goods	25032021 25/03/20	21 Maker (DeveloperMake	422100000766_NSAM26218_1_20210325051831.xls	1
					рр	1	
					Delete		
					Delete		
				Generate Ac	knowledgement R	teceipt	

Excel, PDF, Word files up to file size of 10 MB are allowed to be uploaded in the system.

Uploading at least one document with the following document types will be mandatory.

- 1. Annexure(A) Utilisation of Goods
- 2. Annexure(B) Utilisation of Services
- 3. Chartered Accountant/ Chartered Engineer/ Cost Accountant certified documents

Error will get displayed on UI if the required documents are not uploaded and request will not be allowed to be submitted. Below is an example.

v2.80	Welcome NSA Maker	Mar 25, 2021	Home Help Preferences	Logout	Departmer
	Below documents are not up Chartered Accountant/ Charte Request ID : 422100000766	oaded in ADD Documents tab: red Engineer/ Cost Accountant	Application Details		
) ) )	Application Details Add Docum Add supporting document (Fields marked in * are mandatory)	nents			
•	Document Type * Select Document Name * Document Subject				

#### Annexure (A): Utilization of Goods

Nam	e and Address	of Deve	loper									
Repo	Report of Import or procurement & consumption of goods for Authorized Operation											
Perio	Period :											
Sr. No.	Description of Goods	UOM	Opening Balance	<b>,</b>	Details Goods A	of Allowed	Actual import/Pr of goods	rocurement	Consum during	ption	Closing Balance	
	1	2	3		4		5		6		7 =3+5-	6
			Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount

#### Annexure (B): Utilization of Services

SERVICES UTILISED DETAI	<u>LS</u>				
		Time Perio	<u>bd</u>		
Party Name	Invoice No.	Date	Name of Service	S,No of default list of 66 services	Amount

### 3.5 Enhancement (format level changes) in Form I of APR

As per advice of the Committee formed by SEZ Division, MOCI for reduction of compliance activities, some enhancement are made in APR form.

#### Revision in field labels -

Following fields under **Export/Import/DTA Sales** tab under section [4] **IMPORT** (OUTFLOW) and sub-section [B] Capital Goods

EXISTING	Revised field
[B] Capital Goods	[B] Capital Goods and Foreign Technical Know-how Fee
(i) Year-wise CIF value of capital goods imports and spares till end of the year under report.	(i) Total value of currently existing capital goods imports, spares and foreign technical know-how fee till end of the year under report for the last 10 yrs (including this year)
(ii) Value Of Imported Capital Goods	(ii) Value of imported Capital goods,

And Spares Received From Other	spares and foreign technical know-how				
Units In SEZ / EOU / EHTP / STP	fee received from other units in				
During The Year	SEZ/EOU/EHTP/STP during the year				
	, , , , , , , , , , , , , , , , , , , ,				
(iv) Value Of Imported Capital Goods	(iv) Value of imported Capital goods,				
And Spares Transferred To Other	spares and foreign technical know-how				
Units In SEZ / EOU / EHTP / STP	fee transferred to other units in				
During The Year	SEZ/EOU/EHTP/STP during the year				
(v) Total Value Of Imported Capital	(v) Total value of imported capital				
Goods And Spares During The Year	goods , spares and foreign technical				
(iii) - (iv)	know-how fee during the year				
	(111)-(1\)				
(vi)Proportionate Amortized Value Of	(vi) Proportionate amortised value of				
Imported Capital Goods Taken For	imported capital goods and foreign				
NFE Calculation As Per Rule 53 Of	technical know how fee taken for NFF				
Special Economic Zones Rules 2006	calculations as per rule 53 of Special				
*	Economic Zones Rules 2006 [10% of				
	$\left[ \frac{10}{10} \right]$				
[5] Other FE Outflow Details	Other outflow of Foreign Exchange				
	(Royalty, repatriation of				
Other Outflow Of FE (Royalty	Dividend/Profits, Payment of Sales				
,Technical Know-how Fee,	Commission, Interest on overseas				
Repatriation Of Dividend / Profits ,	borrowings, etc.) during the year				
Payment Of Sales Commission,	<u> </u>				
Interest On Overseas Borrowings,					
etc.) During The Year					

Additionally, following new fields have been added under **DTA Sales** section after field "(d) Sale Of Waste / Scrap / Remnant".

- (e) Sale of capital goods
- (f) Sale of raw materials
- (g) Sale of consumables
- (h) Sale of semi-finished goods

The total amount calculated and displayed in the field "(i) Total" will be inclusive of the amounts entered in these newly added fields.

Thefollowing fields have been removed from Investment Details tab -

- Capital structure of the enterprise,
- Overseas investments,
- Employment Details and
- External Commercial Borrowing

ochera	l Details Export/Imp	oort/DTA Sales Inve	estment Details	Add Document	ts				
Fields m	arked in [*] are mandatory								Help
[1] Inv	estment in the zone	e Since Inception (R	Rs. in Lakhs)						
(a) Bui	ilding *				100.0	00			
(i) Indi	denous *				10.0	00			
(ii) Imp	oort CIF Value *				20.0	00			
(iii) To	tal (i) + (ii)				30.	00			
[2] Ot	her Information	Exchange							
Cases	of Pending Foreign Ex	change Realization be	yond Permitted p	period, if any *	1				
		-		Pending FE	Cases Details				
				-	ouses betails				
Sr.No	. Date of Export	Name of the Impo	rter Import	er Address	Importer Country	Amount [Rs. in Lakhs]	Are Bu and Se Relate (YES/N	yer ller d? IO)	Reason for Pendency
Sr.No. 1	Date of Export	Name of the Impo ABCD Ltd	rter Import	er Address	Importer Country	Amount [Rs. in Lakhs] 1200.00	Are Bu and Se Relate (YES/N	yer Iler d? IO)	Reason for Pendency
Sr.No.	Date of Export	Name of the Impo ABCD Ltd	rter Import	er Address	Importer Country	Amount [Rs. in Lakhs] 1200.00	Are Bu and Se Relate (YES/N	yer iller id? iO)	Reason for Pendency TEST
<b>Sr.No</b> 1 2	Date of Export	Name of the Impor	rter Import	er Address	Importer Country	Amount [Rs. in Lakhs] 1200.00	Are Bu and Se Relate (YES/N No Select	yer iller id? iO)	Reason for Pendency
<b>Sr.No</b> 1 2 3	Date of Export	Name of the Impor	rter Import	er Address	Importer Country	Amount [Rs. in Lakhs] 1200.00	Are Bu and Se Relate (YES/N No Select	yer Iller IQ) V	Reason for Pendency
Sr.No. 1 2 3	Date of Export	Name of the Impor	rter Import	er Address	Importer Country	Amount [Rs. in Lakhs] 1200.00	Are Bu and Se Relate (YES/N No Select Select	yer d? d? d0) > >	Reason for Pendency
Sr.No. 1 2 3 4	Date of Export	Name of the Impor	rter Import	er Address	Importer Country	Amount [Rs. in Lakhs] 1200.00	Are Bu and Se Relate (YES/N No Select Select Select	yer Iler d? IO)	Reason for Pendency
Sr.No. 1 2 3 4 5	Date of Export	Name of the Impor	rter Import DENMARK	er Address	Importer Country	Amount [Rs. in Lakhs] 1200.00	Are Bu and Se Relate (YES/N No Select Select Select	yer Iler d? IO)	Reason for Pendency

Corresponding, changes have been incorporated in APR Print and Confirmation Screen also.

# 4 System Alert on applicability of Countervailing duty on HSN captured

System will now alert user about applicability of Countervailing duty on HSN captured. Users can refer to applicable notification (e.g. 03/2021-Cus (CVD) d.t 09.03.2021, 01/2020-Cus (CVD) d.t 08.01.2020) where Countervailing duty is applicable based on country of origin/export, producer name etc. Applicability of the same can be reviewed and countervailing duty can be captured in "Other duty" section of "Additional Customs Duty" in duty details tab of Bill of Entry being filed.

DTA Sale (Bill of Entry) Form									
equest ID : 2621 otal duty amount R	00077201 s.27.00 Overall duty	rate 22.28 %.							
DTA Sale Details	Shipment Details	Invoice Details	Item Details	Item Duty Details	Duty Payment De	etails			
Item List         Help           Details saved successfully.            Anti-Dumping Duty may be applicable on this item. Kindly check the notification(s) issued by CBEC 012/2019,038/2017. For Anti -Dumping duty refer to the section called 'Other duty'         For Anti Countervailing Duty may be applicable on this item. Kindly review notification issued by CBIC & if applicable, capture CVD in "Other Additional Customs Duty" to proceed									
Select Invoic	e No. Invoice S Date 0000121/04/20171	erial No. ATTITUDE I	APTOP	Description		Unit Price	Quantity 1	Product Value 200	
Goods Details Exim Scheme Na Is Section 4A of t Act 1944 Applica M.R.P. per Unit ( Rate of Abateme Amount of Abate	ame ble? in INR) nt (in %) ment (in INR)	Select Yes  No	<ul><li>✓</li></ul>	Unit Code Customs Tariff Hea C.E.T. Item *	ding * 7	70071900 70071900		_ Q _ Q	
Category Free	Other	Item Description	ng Imported	Unit of Measurement SQUARE METER	Anti-Dumping Applicability YES	Tariff Appl	icability		
Save									

Das Bild kann zurzeit nicht angezeigt werden.	