

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-

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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 GST? Yes No

DTA GSTIN UIN

If DTA Supplier is registered under GST, either of DTA GSTIN or UIN is mandatory

DTA Unit Details

DTA Unit Name *

DTA Unit Address Line1 *

DTA Unit Address Line2

DTA Unit Address Line3

DTA Unit City

DTA IE Code

DTA Unit Country *

DTA Unit State *

DTA Unit PIN

DTA Unit PAN

Type Of DTA Unit

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 re-enter 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 Details

DTA Unit Name * EDGE PAC PRODUCTS

DTA Unit Address Line1 * SHIV BHUMI INDUSTRIA

DTA Unit Address Line2 PLOT NO 33AHMEDABAI

DTA Unit Address Line3 KUBADTHAL

DTA Unit City

DTA IE Code

DTA Unit Country * India

DTA Unit State * Gujarat

DTA Unit PIN 382430

DTA Unit PAN

Type Of DTA Unit Select

Declaration of IGST Supply under Bond / LUT

(This would apply to all invoices and items in this document)

Zero Rated Supply from GST Registered Unit under Bond or Letter of Undertaking to SEZ Unit / Developer without Payment of IGST

Bond / LUT No. * 170421

Bond / LUT Date * 17/04/2021

Taxable Value in INR

IGST Duty Amount

Compensation Cess Amount

IGST Rate, Amount and Compensation Cess details are not available / not applicable

Reason * IGST Rate Amount and Compensation Cess details are not applicable

This is to declare that IGST / Compensation Cess has not been collected by DTA Supplier from SEZ Unit / Developer

ARE-1 Details

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 for Invoice No : INV001

Item Description 1 : *	Item Desc123	Quantity	1.000000
Item Description 2 :		Unit Price :	1000.000000
Item Description 3 :		Product Value :	1000.00
Any two out of Unit Price, Quantity and Product Value are Mandatory.			
Unit of Measurement : *	BAGS	Present Market Value (in INR) :	0.00
Item Accessories :		RITC / ITCHS Code : *	84011000
Total Duty Amount(as per ARE-1)		Amount of Rebate Claimed	
Item Type *	Raw materials		

IGST on SEZ Supplies:
Please fill the following section as per your GST Return Details (This data should match with return to be filed)

Taxable Value ?

Duty Name	Notification No.	Notification SI No.	Duty Rate(in %)	Amount
IGST	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Compensation Cess	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Is Re-Export Applicable?
 Is Previous Export Applicable?

Save Cancel

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 Details

DTA Unit Name *	VIKAS VIJAYKUMAR YADAV	DTA Unit Country *	India
DTA Unit Address Line1 *	KARAD	DTA Unit State *	Maharashtra
DTA Unit Address Line2	A/P MALKAPURKARAD	DTA Unit PIN	415110
DTA Unit Address Line3	KARAD	DTA Unit PAN	
DTA Unit City		Type Of DTA Unit	Select
DTA IE Code			

Declaration of IGST

(This would apply to all invoices and items in this document)
Zero Rated Supply from GST Registered Unit under Bond or Letter of Undertaking to SEZ Unit / Developer without Payment of IGST

Bond / LUT No. *	17042021	Bond / LUT Date *	17/04/2021
Taxable Value in INR	<input type="text" value="0"/>	IGST Duty Amount	<input type="text" value="0"/>
Compensation Cess Amount	<input type="text" value="0"/>		

IGST Rate, Amount and Compensation Cess details are not available / not applicable
 This is to declare that IGST / Compensation Cess has not been collected by DTA Supplier from SEZ Unit / Developer
 ARE-1 Details

Add Delete

Item for Invoice No : INV001

Item Description 1 : *	Item Desc 1234	Quantity	1.000000
Item Description 2 :		Unit Price :	1000.000000
Item Description 3 :		Product Value :	1000.00
Any two out of Unit Price, Quantity and Product Value are Mandatory.			
Unit of Measurement : *	BAGS	Present Market Value (in INR) :	0.00
Item Accessories :		RITC / ITCHS Code : *	84011000
Total Duty Amount(as per ARE-1)		Amount of Rebate Claimed	
Item Type *	Raw materials		

IGST on SEZ Supplies:
Please fill the following section as per your GST Return Details (This data should match with return to be filed)

Taxable Value * 1,000.00 ?

Duty Name	Notification No.	Notification SI No.	Duty Rate(in %)	Amount
IGST *	001/2017	III308B	18.0000	180.00
Compensation Cess				

Is Re-Export Applicable?
 Is Previous Export Applicable?

Save Cancel

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.

General Details Invoice Details Item Details

Invoice Details [Help](#)

(All fields marked with * are mandatory)

List Of Invoices

Invoice Number	Invoice Date	Invoice Value	Invoice Currency	
INV001	05/03/2021	1000	INDIAN RUPEE	Upload Items

Add Delete

Invoice Details

Invoice No. *	INV001
Invoice Value *	1000
Invoice Date *	05/03/2021
Nature Of Transaction *	Sale
Invoice Currency *	INDIAN RUPEE
Exchange Rate	1
DutyAmount as per ARE-1	0.00
IGST Amount	180.0000
Compensation Cess Amount	0.00

Save Cancel

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 PIN	
DTA Unit Address Line2		DTA Unit PAN	
DTA Unit Address Line3		Type Of DTA Unit	Select
DTA Unit City			
DTA IE Code			
GST Details			
Is DTA Supplier Registered under GST?	<input checked="" type="radio"/> Yes <input type="radio"/> No		
DTA GSTIN	24FFFFF1111F111	UIN	
If DTA Supplier is registered under GST, either of DTA GSTIN or UIN is mandatory			
Declaration of IGST			
	Supply under Bond / LUT		
(This would apply to all invoices and items in this document)			
Zero Rated Supply from GST Registered Unit under Bond or Letter of Undertaking to SEZ Unit / Developer without Payment of IGST			
Bond / LUT No. *	BLUT050321	Bond / LUT Date *	05/03/2021
Taxable Value in INR	1000	IGST Duty Amount	180
Compensation Cess Amount	0		

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”

Confirmation -- Webpage Dialog									
IGST Details									
Zero Rated Supply from GST Registered Unit under Bond or Letter of Undertaking to SEZ Unit / Developer without Payment of IGST <i>This is to declare that IGST / Compensation Cess has not been collected by DTA Supplier from SEZ Unit / Developer</i>									
Details of Invoices & Items being supplied by DTA Supplier to SEZ unit									
Request ID		292100000393		SEZ Noting No.		BLUT050321		SEZ Noting Date	
DTA Supplier GSTIN & (State Code)		24FFFFF1111F111(24)		Bond / LUT No.		BLUT050321		Bond / LUT Date	
Invoice Sr. No: 1	Invoice No. : INV001	Invoice Date: 05/03/2021	INCOTERM:	Invoice Value in Currency Used : 1000	Invoice Currency: INR	Exchange Rate: 1	Invoice Value in INR: 1000		
FOB Value:	Freight:	Insurance:	Commission:	Discount:	Other Deduction:	Nature of Payment:			
Item. Sr. No	CTH & Item Description	Taxable Value in INR	IGST Notn No. & Sl. No.	IGST Rate (%)	IGST Amount	Compensation Cess Notn No. & Sl. No.	Compensation Cess Rate (%)	Compensation Cess Amount	Whether IGST Paid [Y/N]
1	84011000-Item Desc 1	1,000.00	001/2017 (III308B)	18.0000	180.00	001/2017 (56)	0.0000	0.00	N
Total		1,000.00			180.00			0.00	

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 for is 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

Request ID : 11210000482 DCName : DC SEEPZ SEZ Mumbai

General Director **Item** Investment Infrastructure Equity Forex Applicant Marketing Collaboration Add Documents

Items of Manufacture/Service Activity (including By-product, Co-Product) Help

(Fields marked in * are mandatory)

<input type="checkbox"/>	ITC HS Code	Item Description	Metric	Production Capacity	CPC Code
<input type="checkbox"/>	84011000	Item Desc 123	Packets	1000.00	

Add Item

Is Goods or Service? * Service Item

Item Description *

ITC HS Code *

CPC Code

Metric *

Production Capacity *

Request ID : 11210000402 DC Name : DC SEZ SEZ Mumbai

General Director **Item** Investment Infrastructure Equity Forex Applicant Marketing Collaboration Add Documents

Items of Manufacture/Service Activity (including By-product, Co-Product) Help
 (Fields marked in * are mandatory)

<input type="checkbox"/>	ITC HS Code	Item Description	Metric	Production Capacity	CPC Code
<input type="checkbox"/>	84011000	Item Desc 123	Packets	1000.00	

Add Delete

Add Item

Is Goods or Service? * Service Item

Item Description *

SAC *

CPC Code *

Metric *

Production Capacity *

Save Cancel

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 ID : 112100000482 DCName : DC SEEPZ SEZ Mumbai

General Director Item **Investment** Infrastructure Equity Forex Applicant Marketing Collaboration Add Documents

Details Of Investment
(Fields marked in * are mandatory) Help

Plant and Machinery

	Rs. in Lakhs	\$ in Thousand
Indigenous *	10.00	12.99
Imported CIF Value *	11.00	14.29
Total	21.00	27.27
Others	0.00	

Details of Source of Finance *

Remarks

Requirement of Materials and Inputs

	Import *		Indigenous *	
	Rs. in Lakhs	\$ in Thousand	Rs. in Lakhs	\$ in Thousand
Capital Goods *	12.00	15.58	13.00	16.88
Raw material, Components, Consumables, Packing Material, Fuel etc for 5 Years *	14.00	18.18	15.00	19.48
Input Services	16.00	20.78	17.00	19.48
Total	42.00	54.55	45.00	58.44

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 –

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Tools Sign Comment

Anonra Praoesh
India
646546
Tel No. 91-5-7657657657
Email-Id hemantm@nsdl.co.in
Website

V. Item (s) of manufacture / service activity
(Including By-product / Co-products, If necessary, additional sheets may be attached)

Item(s) Description	ITC/CPC	Capacity (Not required for service unit)	Units
Item Desc 1	NA	121212121.00	Packets
Service Description 123	99651/1222	435435.00	Sets

VI. Investment (Rs. In Lakhs)

(a) Plant and Machinery

(i) Indigenous	100.00
(ii) Import CIF value	200.00
(iii) Total (i) + (ii)	300.00

(b) Details of source(s) of finance
Details of Source of Finance Details of Source of Finance Details of Source of Finance Details of Source of Finance

(c) Remarks

Type here to search

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(c) Remarks
Remarks 1234 Remarks 1234 Remarks 1234 Remarks 1234

VII. Import and indigenous requirement of materials and other inputs (Value in Rupees Lakhs)

	Import	Indigenous
(a) Capital Goods	10.00	15.00
(b) Raw material, components, consumables, packing material, fuel etc. for 5 years	20.00	25.00
(c) Input Services	30.00	35.00
(d) TOTAL	60.00	75.00

(Give details in project report namely list of Capital Goods, description of raw materials, and other inputs, etc.)

VIII. Infrastructure requirements

1. Requirement of land (Area in sq. mtrs.)

(i) Factory & Offices	10.00
(ii) Warehousing/storage	20.00
(iii) Others, specify	30.00

(Area in sq. mtrs.)

2. Requirement of built-up area

Type here to search

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Form G –

SEZOnline-System Generated LOA Form-G LOA No. : 8879056462



LETTER OF APPROVAL - Form G
(Refer rule 19)

OFFICE OF DEVELOPMENT COMMISSIONER,
DC SEEPZ SEZ MUMBAI
DEPARTMENT OF COMMERCE, GOVERNMENT OF INDIA

PH: 91-22-28290856, FAX: 91-22-28291754, Email: dc@seepz.com, Website: www.seepz.com

Dated the : 05/04/2021

SEZ Name: MIDC - Satara

SEZ Address: Maharashtra Industrial Development Corporation, Kesurde, Taluka- Khandala, District Satara, Satara, Maharashtra, India, 415001

Reference: Your application No. - 112100000423 Dated 05/04/2021

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 the above mentioned application, Development Commissioner, MIDC - SATARA [SEZ] is pleased to extend to you all the facilities and entitlements admissible to a unit in a Special Economic Zone subject to the provisions of the Special Economic Zones Act, 2005 and the rules and orders made there-under and for the establishment of a unit at MIDC - SATARA [SEZ], in the State of MAHARASHTRA, for undertaking authorised operations, namely, manufacture and rendering services including trading as under:-

Authorised Operations

1. Manufacturing Activity

ITC HS Code/ CPC	Item Description
84011100/	test
995464/12121212	import export tyoe servie

This approval is subject to following terms and conditions:

i. You shall export the goods manufactured/ goods imported/procured for trading and services, including items of trading, as per provisions of the Special Economic Zones Act, 2005 and Rules made there-under for a period of five years from the date of commencement of production/service activities. For this purpose, you shall execute the Bond cum Legal Undertaking as prescribed under the Special Economic Zone Rules, 2006.

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 Renewal Details

Request ID : 20190001741

General | **Item Details** | Investment & Employment | Foreign Exchange | Add Documents

(All Fields marked with * are mandatory)

Items of Manufacture/Service Activity (including By-product, Co-Product)

Existing :

ITC HS Code	Item Description	Is Goods or Service?	CPC Code	Metric	Production Capacity
84153000	Test Item	Item		Nos	0.00
84011000	New Test Item	Item		Pallets	12.00
40111010	Test item 1	Item		Kgs	0.12

Proposed for renewed Period :

NOTE: Details of items approved in your existing LOA are listed here. In case, you wish to apply for some changes, you can use the section below. Add item details for a new item in a blank row and click on Save. For updating any existing item, change the existing item details for the respective item and click on Save. For deleting any existing item, remove the row data and make the item details fields blank. Reason field is mandatory if you make any changes. If no changes are required in item details, this section may be skipped.

Reason for modification: *

Item Sr.No.	ITC HS Code	Is Goods or Service?	CPC Code	Item Description	Metric	Production Capacity
1	84153000	Item		Test Item	Nos	0.00
2	84011000	Item		New Test Item	Pallets	12.00
3	40111010	Item		Test item 1	Kgs	0.12
4		Item			Select	
5		Item			Select	

Entity Amendment (LOA Details) –

LOA Item Details:

Item Sr.No.	ITC HS Code	Is Goods or Service?	CPC Code	Item Description	Metric	Production Capacity
1	84153000	Item		Test Item	Nos	0.00
2	84011000	Item		New Test Item	Pallets	12.00
3	40111010	Item		Test item 1	Kgs	0.12
4	99653	Service	122222	Test New Item Broadbanding	Meters	111.00
5		Item			Select	
6		Item			Select	
7		Item			Select	
8		Item			Select	
9		Item			Select	
10		Item			Select	

Add Save Cancel

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 / co-products).” which is currently in Part II of Form F1 will now be captured & displayed in Part I of Form F1 as point no. 12

11.	Constitution of the Application Firm	Government Undertaking
12.	Item of Manufacture / Service activity (including by product / co-products)	

Existing:

ITC/ CPC Code	Item Description	Metric	Production Capacity
84011000-12345111	Item Desc 12	Bags	12300.00
996922-12344664	Service Desc 1234	KVA	1222222.00

Proposed for renewed Period:

ITC/ CPC Code	Item Description	Metric	Production Capacity
84011000-12345111	Item Desc 12	Bags	12300.00
996922-12344664	Service Desc 1234	KVA	1222222.00

Label change in investment information –

Existing Field Label	Revised Field Label
Investment in Capital Goods (in Rs.Lakhs)	Value of Capital Goods (in Rs.Lakhs)
Investment in Raw Materials (in Rs.Lakhs)	Value of Raw Materials (in Rs.Lakhs)

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.

Confirmation -- Webpage Dialog

84011000-12345111	Item Desc 12	Bags	12300.00
996922-12344664	Service Desc 1234	KVA	12222222.00

PART II

Sl.NO.	Activity of Unit		Existing	Proposed for the renewed period
	Existing fields renamed			
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

FOREX Balance Sheet for the current block (Rs. in Lakhs)

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

LOA Renewal Details

Request ID : 20210000141

General | Item Details | **Investment & Employment** | Foreign Exchange | Add Documents

(All Fields marked with * are mandatory)

Details Of Investment Rs. In Lakhs

		Existing	Proposed for Renewed Period
Capital Goods	Indigenous *	10.00	20.00
	Import *	30.00	40.00
	Total	40.00	60.00
Raw Materials	Indigenous *	10.00	20.00
	Import *	30.00	40.00
	Total	40.00	60.00
Input Services	Indigenous *	11.00	22.00
	Import *	33.00	44.00
	Total	44.00	66.00

Details Of Employment

	Existing	Proposed for Renewed Period
Men	20	40
Women	30	60

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.

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

1.	Free on Board value of Exports in first 5 years	110.00	210.00	310.00	410.00	510.00	1550.00
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]	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)

Place:

Date:

Signature of the Applicant

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.

Existing:

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

Proposed for renewed Period:

	ITC/ CPC Code	Item Description	Metric	Production Capacity
	84011000-12345111	Item Desc 12	Bags	12300.00
	996922-12344664	Service Desc 1234	KVA	12222222.00

PART II

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 outgo shall include has been updated.

SEZOnline-System Generated LOA Form-F2 FORM F2 LOA No. : NDML_LOA/NUA-010121/01JAN2021

FORMAT FOR RENEWAL OF LETTER OF APPROVAL FOR UNIT
(See rule 19(6A) (3))



सत्यमेव जयते

OFFICE OF DEVELOPMENT COMMISSIONER,
sez700 SPECIAL ECONOMIC ZONE,
DEPARTMENT OF COMMERCE,
GOVERNMENT OF INDIA

F No: 202100000185 Dated: 27/03/2021

To,

M/s 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 Pradesh,India,456465

Subject: Renewal of Letter of Approval issued to M/s SEZ Unit NUA010121 LTD, a unit in sez700 Special Economic Zone for continued Operation under the SEZ Scheme- reg.

Sirs,

With reference to your application No. 202100000185 (SEZ Online Request Id) dated 25/03/2021 the validity of Letter of Approval No. NDML_LOA/NUA-010121/01JAN2021 dated 01/04/2019 issued to M/s SEZ Unit NUA010121 LTD is hereby extended for 2nd block of 5 years i.e. from **11.04.2024 to 10.05.2024** for undertaking authorized operations, namely Manufacturing in sez700 Special Economic Zone, in Nagaland state. All other terms and conditions stipulated in the original Letter of Approval shall remain unchanged. Your application for renewal of Letter of Approval has been considered on the basis of projections given therein and the same has been given below.

Sl. No.	Items	1st	2nd	3rd	4th	5th	Total
1.	Free on Board value of Exports in first 5 years	10.00	20.00	30.00	40.00	50.00	150.00
2.	Foreign Exchange Outgo on for the first five years *	1.00	2.00	3.00	4.00	5.00	15.00
3.	Net Foreign Exchange earnings for the first five years [1-2]	9.00	18.00	27.00	36.00	45.00	135.00

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

The screenshot displays the 'Application Details' form. The 'Request reason and description' field is open, showing a dropdown menu with the following options:

- Select
- Unit - Intimation for Jewellery Exhibition
- Unit - Permission for Jewellery Exhibition
- Unit - Permission for DR/BCP Center
- Unit - Permission for Movement of Data backup tape
- Unit - Exit Permission (In-Principle Approval)
- Unit - Intimation of DCP
- IEC Application
- RCMC Application
- Broadbanding/Capacity Enhancement
- Issuance of Form for CST Exemption
- Broadbanding/Capacity Enhancement
- 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
- Final Exit from SEZ Scheme
- Application for GSP Certification
- Additional Services for Authorised Operations
- Others

The 'Broadbanding/Capacity Enhancement' option is highlighted with a green box. Below the dropdown, there is a 'Submission Checklist' section with a checkbox and the text: 'Please read the submission checklist at (link)'. The form also includes a 'Form Type' field and an 'Application' field, both marked as mandatory.

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

Welcome Unit Maker Mar 25, 2021 Home Help Preferences Logout Department of Commerce

Application Details

Request ID : 42210000792

Application Details Item Details Investment & Employment Foreign Exchange Add Documents

Application Details Help

Application details saved successfully.
(All fields marked with * are mandatory)

Form Type * Admin

Application * Broadbanding/Capacity Enhancement

Details of Broad Banding Request * Details of Broad Banding Request 1234

Request reason and description * Request reason and description 1234

SEZ Unit Details

SEZ Unit Name :	SEZ Unit NUA010121 LTD	Constitution of the Application Firm :	Private Limited Company
SEZ Unit Address :	SEZ Unit NUA010121 Address 1, SEZ Unit NUA010121 Address 2, SEZ Unit NUA010121 Address 3, SEZ Unit NUA010121 Address Mumbai, Arunachal Pradesh, India, 456465.	Permanent E-mail Address :	hemantm@nsdl.co.in
Registered Office Address :	nua010121 Address 1, nua010121 Address 2, nua010121 Address 3, nua010121 Address City, Arunachal Pradesh, India, 765765.	Permanent Account Number :	CGRPK3746C
Telephone/Fax No. :	91-76-7576 576575/91- 7-76576576 57	Date of commencement of Production :	01/04/2019

Existing LOA Details :

LOA Number :	NDML_LOA/NUA-010121/01JAN2021
LOA Issue Date :	01/04/2019
LOA Valid From :	02/01/2021
LOA Valid Up to :	10/04/2024
Last Renewal Date if Any :	02/01/2021

[Submission Checklist](#)

Please read the submission checklist and confirm adherence of the requirement (wherever applicable)

Save

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 their requirements. 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.

The screenshot shows the 'Application Details' page for a request with ID 422100006344. It features several tabs: 'Application Details', 'Item Details', 'Investment & Employment', 'Foreign Exchange', and 'Add Documents'. The 'Item Details' tab is active, displaying two tables of items.

Existing Items Table:

ITC HS Code	Item Description	Is Goods or Service?	CPC Code	Metric	Production Capacity
84153000	Test Item	Item		Nos	0.00
84011000	New Test Item	Item		Pallets	12.00
40111010	Test item 1	Item		Kgs	0.12

Proposed for renewed Period:

NOTE: Details of Items approved in your existing LOA are listed here. In case, you wish to apply for some changes, you can use the section below. Add item details for a new item in a blank row and click on Save. For updating any existing item, change the existing item details for the respective item and click on Save. For deleting any existing item, remove the row data and make the item details fields blank. Reason field is mandatory if you make any changes. If no changes are required in item details, this section may be skipped.

Reason for modification: *

Proposed Items Table:

Item Sr.No.	ITC HS Code	Is Goods or Service?	CPC Code	Item Description	Metric	Production Capacity
1	84153000	Item		Test Item	Nos	0.00
2	84011000	Item		New Test Item	Pallets	12.00
3	40111010	Item		Test item 1	Kgs	0.12
4		Item			Select	
5		Item			Select	
6		Item			Select	

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

Request ID : 42210000792

Application Details | Item Details | **Investment & Employment** | Foreign Exchange | Add Documents

(All Fields marked with * are mandatory)

Details Of Investment Rs. In Lakhs

		Existing	Proposed for Renewed Period
Capital Goods	Indigenous *	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
	Import *	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
	Total	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Raw Materials	Indigenous *	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
	Import *	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
	Total	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Input Services	Indigenous *	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
	Import *	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
	Total	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>

Details Of Employment

	Existing	Proposed for Renewed Period
Men *	<input type="text" value="0"/>	<input type="text" value="0"/>
Women *	<input type="text" value="0"/>	<input type="text" value="0"/>
Total	<input type="text" value="0"/>	<input type="text" value="0"/>

Accept Request

I Accept request for processing.

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.

Application Details

Request ID : 422100000792

Application Details | Item Details | Investment & Employment | **Foreign Exchange** | Add Documents

(All Fields marked with * are mandatory)

Existing computation of net foreign exchange (Rs.in Lakhs)

Sl.No.	Items	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	1222.00
2	Foreign Exchange Outgo on for the first five years *	100.00	120.00	13.00	111.00	22.00	366.00
3	Net Foreign Exchange earnings for the first five years [1-2]	22.00	192.00	210.00	232.00	200.00	856.00

Revised(Broad Banding, diversification or capacity enhancement) computation of net foreign exchange(Rs.in Lakhs)

Sl.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 earnings for the first five years [1-2]	0.00	0.00	0.00	0.00	0.00	0.00

Note: * Foreign Exchange outgo shall include Cost, Insurance and Freight value of goods and services including import of raw material, components, consumables, spares, packing material and amount of repatriation of dividends and profits, royalty, 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 foreign technical know how fee.

Save Reset

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

Confirmation -- Webpage Dialog

Select a format Export

Form - F3

Application form for Broad banding, diversification, enhancement capacity of production of Letter of Approval Form

(See rule 19(2))

PART I

Sl.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 Pradesh h,India - 456465
2.	Full address of Registered Office	nua010121 Address 1,nua010121 Address 2,nua010121 Address 3,nua010121 Address City,Arunachal Pradesh,India - 765765
3.	Telephone/Fax Nos:	91-76-7576576575 / 91-7-7657657657
4.	Permanent E-Mail address	hemantm@nsdl.co.in
5.	Original Letter of Approval No. and	NDML_LOA/NUA-010121/01JAN2021,01/04/2019

Confirmation -- Webpage Dialog		
		ty, Arunachal Pradesh, India - 765765
3.	Telephone/Fax Nos:	91-76-7576576575 / 91-7-7657657657
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

PART II

Confirmation -- Webpage Dialog			
PART II			
Item of manufacture/service activity (including by products/coproducts)			
Existing:			
ITC/ CPC Code	Item Description	Metric	Production Capacity
84011000	Test Item Descr 1	Pieces	12300.00
84011000	Test Item Descr 1 LOA Ren	Cartons	2222.00
84011000	Test Item Descr 1 LOA Amendmen t	Pairs	1116767.00
Proposed for renewed Period:			
ITC/ CPC Code	Item Description	Metric	Production Capacity
84011000	Test Item Descr 1	Pieces	12300.00
84011000	Test Item Descr 1 LOA Ren	Cartons	2222.00
84011000	Test Item Descr 1 LOA Amendmen t	Pairs	1116767.00

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
2.	Value of Raw Materials (in Rs. Lakhs)	Indigenous	0.00	0.00
		Import	0.00	0.00
3.	Value of Input Services (in Rs. Lakhs)	Indigenous	0.00	0.00
		Import	0.00	0.00
4.	Employment	Men	0	0
		Women	0	0

Existing computation of net foreign exchange (Rs. in Lakhs)

SI.NO.	Items	1st	2nd	3rd	4th	5th	Total

Existing computation of net foreign exchange (Rs. in Lakhs)

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 earnings for the first five years [1-2]	0.00	0.00	0.00	0.00	0.00	0.00

Revised (Broad banding, diversification or capacity enhancement) computation of net foreign exchange (Rs. in Lakhs)

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 earnings for the first five	0.00	0.00	0.00	0.00	0.00	0.00

Confirmation -- Webpage Dialog

Revised (Broad banding, diversification or capacity enhancement) computation of net foreign exchange (Rs. in Lakhs)

Sl.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 earnings for the first five years [1-2]	0.00	0.00	0.00	0.00	0.00	0.00

*Foreign Exchange outgo shall include Cost, Insurance and Freight value of goods and services including import of raw material, components, consumables, spares, packing material and amount of repatriation of dividends and profits, royalty, 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 foreign technical know how fee.

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.

Request ID : 422100006344

Application Details | Item Details | Investment & Employment | Foreign Exchange | Submitted Documents

Application Details Help

Form Type : Admin
Application : Broadbanding/Capacity Enhancement

Details of Broad Banding Request : Details of Broad Banding Request 123 Details of Broad Banding Request 123

Request reason and description : Request reason and description 1234 Request reason and description 1234

SEZ Unit Details

SEZ Unit Name :	Test Unit	Constitution of the Application Firm :	Private Limited Company
SEZ Unit Address :	Trade World, D wing , 11th floor, Kamala Mills Compound, Lower Parel, Mumbai, Maharashtra, India, 400013.	Permanent E-mail Address :	sezinfo@nsdl.co.in
Registered Office Address :	Trade World, D wing , 11th floor, Kamala Mills Compound, Lower Parel, Mumbai, Maharashtra, India, 400013.	Permanent Account Number :	ABCDE1234F
Telephone/Fax No. :	91-22-4914 2550/91-22 -49142550	Date of commencement of Production :	17/06/2019

Existing LOA Details :

LOA Number :	SEZ/TEST/2015-16/001
LOA Issue Date :	01/04/2015
LOA Valid From :	17/06/2019
LOA Valid Up to :	16/06/2024

[Submission Checklist](#)

Please read the submission checklist and confirm adherence of the requirement (wherever applicable)

Generate Form G1

Accept Request

Accept request for processing.

Save

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.

SEZOnline-System Generated LOA Form-G1



FORM G1

LETTER OF APPROVAL FOR BROADBANDING/CAPACITY
ENHANCEMENT/DIVERSIFICATION FOR UNIT

(Refer rule 19)

OFFICE OF DEVELOPMENT COMMISSIONER,
SPECIAL ECONOMIC ZONE DEPARTMENT OF
COMMERCE, GOVERNMENT OF INDIA

Dated the : 17/04/2021

Subject: Your proposal for Broadbanding/Capacity Enhancement/Diversification of a unit in the Special Economic Zone

Reference: Your application : 422100006344 Dated 4/17/2021 12:00:00 AM

Dear Sirs,

With reference to the above mentioned application, Development Commissioner TEST SEZ Special Economic Zone is pleased to revise the authorized operation and / or projection to your unit in a Special Economic Zone subject to the provisions of the Special Economic Zones Act, 2005 and the rules and orders made thereunder and for undertaking authorized operations, namely, manufacture and rendering services including trading as under -

Authorised Operations

Existing 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

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.

Sl. 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,

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.

SEZ Online

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.

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 Developer entities.

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

Application Details

(All fields marked with * are mandatory)

Form Type * Admin

Application * Developer - Form E

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)]

DC Name : ankita Sez Name : NSA26218

Entity Name : NSA26218 Entity Address : Special Economic zone address 1, Special Economic zone address 2, Special Economic zone address

LOA Issued for : Developer Letter of Approval No : NSA26218_LOA_Number

Type of Special Economic Zone(Multi Product/Sector Specific): * Special Economic Zone for Multi Product Special Economic Zone Sector :

Letter of Approval Issue Date : 26-02-2018 Letter of Approval Expiry Date :

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.

Changes in Import / Procurement information:

Existing Information	Revised Information	Remarks
6 (A) – Details of imports or procurement of goods / services made for authorized operations from inception till last quarter/half-year (opening balance). *	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.)	Facility will be provided to collect this information on first event of filing this form after implementation. I.e. when developer/co-developer files HPR for period say Oct 20-Mar 21, this information will be collected. And from. for next filing event i.e. for 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

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 : *		SELECT	▼
Type & Period of Report : *		SELECT	▼
4	Details of Authorized Operation approved by the Board *		
5	Land		
	i.	Total area proposed for Development (Hectare) *	84.7700
	ii.	Area now in possession and future development plans (Hectare) *	Auto-populated from SRG / NSA requests
	iii.	Area earmarked as Processing area (Hectare) *	17.0000
	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 year (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. *	
	(d)	Remaining value of BLUT as at the end of the current Half Year [(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

7 Details of infrastructure developed

i) In the processing area *

ii) In the non-processing area *

8 Other 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**

2) % completion *

3) Deadline for completion of balance activity *

4) Remarks *

Save Add Delete Details for point no. 8 mentioned above

Half Yearly certificate for utilisation 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 utilisation of these goods as certified by me for the period _____ in the following format are enclosed

[Submission Checklist](#)

Please 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.

i) In the processing area * 1

ii) In the non-processing area * 1

8 Other details of progress of implementation of the project

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

Save Add Delete

Half Yearly certificate for utilisation 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 utilisation of these goods as certified by me for the period _____ in the following format are enclosed

[Submission Checklist](#)

Please read the submission checklist and confirm adherence of the requirement (wherever applicable)

Save

Accept Request

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.

Confirmation -- Webpage Dialog

SEZOnline-System Generated Form E

Request ID: 422100000766 Submission Date:N.A

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)]

DC Name:	ankita		
SEZ Name:	NSA26218		
Entity Name:	NSA26218		
Entity Address:	Special Economic zone address 1,Special Economic zone address 2, Special Economic zone address 3,city, Maharashtra,India,400601		
LOA Issued for:	Developer	LOA No.:	NSA26218_LOA_Number
LOA Issue Date:	26-Feb-2018	LOA Expiry Date:	
Type of SEZ:	Special Economic Zone for Mult i Product	SEZ Sector :	

Financial Year: 2013-2014
Period of Report: JULY-SEP[Quarterly]

4	Details of Authorised Operation approved by the Board	Details of Authorized Operations here 12 3
5	Land	
	i. Total area proposed for Development(Hectare)	2.000000
	ii. Area now in possession and future development plans (Hectare)	123.440000
	iii. Area earmarked as Processing area (Hectare)	2.000000
	iv. Details of Processing area developed	Details of Proc Area 1234

Page No: 1 of 3

Confirmation -- Webpage Dialog

6	(A)	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
	(B)	Details of imports or procurement of goods made for authorized operations during the current half-year. [In Rs.]	110.00
	(C)	Details of consumption of goods imported or procured during the current half year [In Rs.]	50.00
	(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)	1223333.00
7	(A)	Remaining value of Bond cum legal undertaking (BLUT) given by entity at the start of the current Half Year.	110.00
	(B)	Value of additional Bond cum legal undertaking(BLUT) executed during the current Half Year.	20.00
	(C)	Duty foregone on goods/ services imported or procured during the current Half Year.	10.00
	(D)	Remaining value of BLUT as at the end of the current Half Year[(a) + (b) – (c)]:	1233334556.00

8	Details of infrastructure developed	
	i) In the processing area	Infra in PA
	ii) In the non-processing area	Infra in NPA
9	Other details of progress of implementation of the project	

Page No: 2 of 3

Confirmation -- Webpage Dialog

9	area	Other details of progress of implementation of the project		
Page No :2 of 3				
SEZOnline-System Generated Form E				
Request ID: 422100000766			Submission Date:N.A	
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)]				

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	Half Yearly certificate for utilisation of goods and services I certify that the records maintained by MIS NSA26218 Special Economic zone address 1,Special Economic zone address 2, Special Economic zone address 3,city, Maharashtra,India,400601 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 utilisation of these goods as certified by me for the period JULY-SEP(Quarterly)2013-2014 in the following format are enclosed			

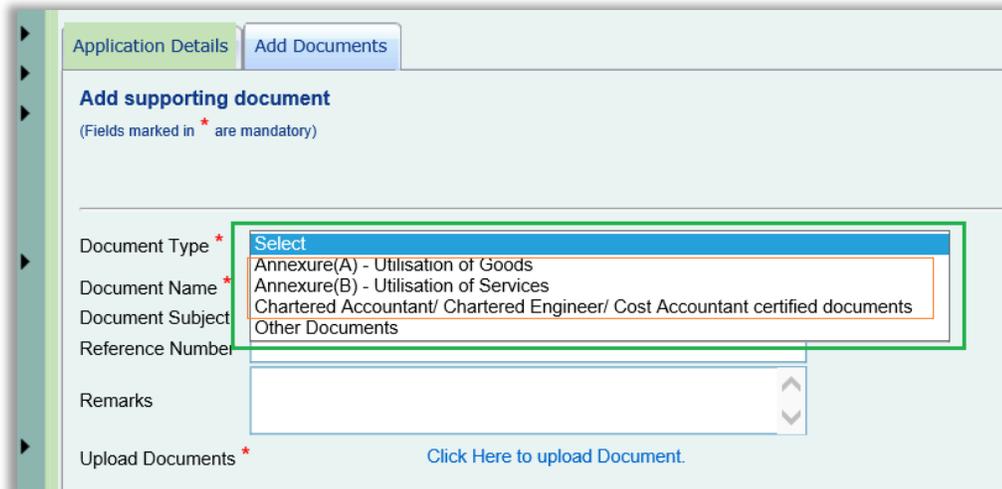
Page No :3 of 3

SEZ ONLINE

Mandatory attachment of supporting documents–

Below attachments will be made mandatory now: –

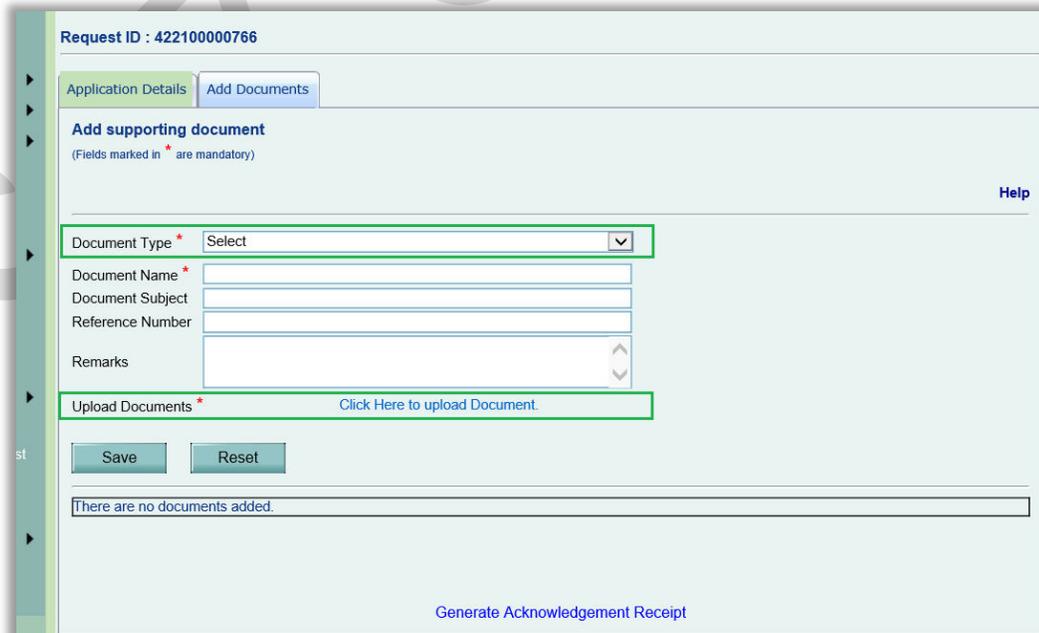
1. Annexure(A) – Utilisation of Goods
2. Annexure(B) – Utilisation of Services
3. Chartered Accountant/ Chartered Engineer/ Cost Accountant certified documents



The screenshot shows the 'Add supporting document' form with the following fields and options:

- Document Type ***: A dropdown menu with the following options: Annexure(A) - Utilisation of Goods, Annexure(B) - Utilisation of Services, Chartered Accountant/ Chartered Engineer/ Cost Accountant certified documents, and Other Documents.
- Document Name ***: A text input field.
- Document Subject**: A text input field.
- Reference Number**: A text input field.
- Remarks**: A text area with a scroll bar.
- Upload Documents ***: A button with the text 'Click Here to upload Document.'

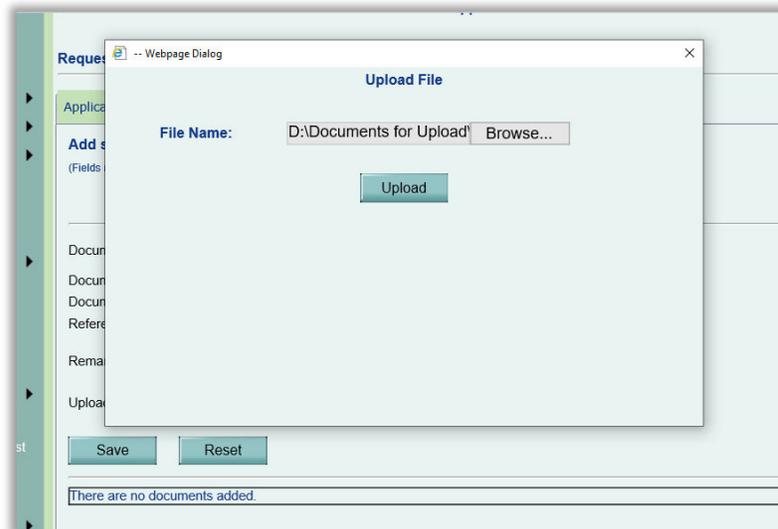
A provision is also being made for uploading the corresponding document. A hyperlink “Click Here to upload Document” can be used for this purpose.



The screenshot shows the 'Add supporting document' form with the following fields and options:

- Request ID**: 42210000766
- Document Type ***: A dropdown menu with the option 'Select'.
- Document Name ***: A text input field.
- Document Subject**: A text input field.
- Reference Number**: A text input field.
- Remarks**: A text area with a scroll bar.
- Upload Documents ***: A button with the text 'Click Here to upload Document.'
- Save**: A button.
- Reset**: A button.
- Help**: A link.
- Generate Acknowledgement Receipt**: A link.

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



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

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.

Application Details | Add Documents

Add supporting document
(Fields marked in * are mandatory)

Document Type *

Document Name *

Document Subject

Reference Number

Remarks

Upload Documents * [Click Here to upload Document.](#)

New columns added

Document Id	Document Name	Document Subject	Document Reference Number	Document Uploaded Date	Document Uploaded By	File Name	Document Submitted Date	Document Receipt Date
<input type="checkbox"/>	Annexure A	Utilisation of Goods	25032021	25/03/2021	NSA Maker (Developer/Maker)	422100000766_NSAM26218_1_20210325051831.xlsx		

[Generate Acknowledgement Receipt](#)

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 Department

Application Details

Below documents are not uploaded in ADD Documents tab:
Chartered Accountant/ Chartered Engineer/ Cost Accountant certified documents

Request ID : 422100000766

Application Details | Add Documents

Add supporting document
(Fields marked in * are mandatory)

Document Type *

Document Name *

Document Subject

Annexure (A): Utilization of Goods

Name and Address of Developer												
Report of Import or procurement & consumption of goods for Authorized Operation												
Period :												
Sr. No.	Description of Goods	UOM	Opening Balance		Details of Goods Allowed		Actual import/Procurement of goods		Consumption during		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

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

The following fields have been removed from **Investment Details** tab –

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

General Details | Export/Import/DTA Sales | **Investment Details** | Add Documents

Fields marked in * are mandatory Help

[1] Investment in the zone Since Inception (Rs. in Lakhs)

(a) Building *

(b) Plant and Machinery

(i) Indigenous *

(ii) Import CIF Value *

(iii) Total (i) + (ii)

[2] Other Information

(1) Cases of Pending Foreign Exchange

Cases of Pending Foreign Exchange Realization beyond Permitted period, if any *

Pending FE Cases Details

Sr.No.	Date of Export	Name of the Importer	Importer Address	Importer Country	Amount [Rs. in Lakhs]	Are Buyer and Seller Related? (YES/NO)	Reason for Pendancy
1	10/03/2020	ABCD Ltd	DENMARK	DENMARK	1200.00	No	TEST
2						Select	
3						Select	
4						Select	
5						Select	

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

Request ID : 262100077201
 Total duty amount Rs.27.00 Overall duty rate 22.28 %.

DTA Sale Details | Shipment Details | Invoice Details | Item Details | **Item Duty Details** | Duty Payment Details

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'

Countervailing Duty may be applicable on this item. Kindly review notification issued by CBIC & if applicable, capture CVD in "Other Additional Customs Duty" section of "Additional Customs Duty" to proceed

Select	Invoice No.	Invoice Date	Serial No.	Description	Unit Price	Quantity	Product Value
<input checked="" type="radio"/>	7030000001	21/04/2017	1	IATTITUDE IAPTOP	-	1	200

Goods Details

Exim Scheme Name:

Is Section 4A of the Central Excise Act 1944 Applicable? Yes No

M.R.P. per Unit (in INR):

Rate of Abatement (in %):

Amount of Abatement (in INR):

Unit Code:

Customs Tariff Heading *:

C.E.T. Item *:

CTH Details

Category	Item Description	Unit of Measurement	Anti-Dumping Applicability	Tariff Applicability
Free	Other	SQUARE METER	YES	NO

Anti-Dumping Duty is not applicable to Goods being Imported. Reason:

 Das Bild kann zurzeit nicht angezeigt werden.