SEZ Online –

New Functionalities/Features

Build Version 2.33

SEZ Units

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

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SEZ Units

1. Facility for Provisional Assessment for Bill of Entry

At times, in import transactions, there could be situations where there are uncertainties w.r.t the Quantity/value/Classification of goods etc. Due to which Unit may like to request for assessment of the bill of entry initially on a provisional basis or Customs may decide to assess the Bill of Entry on a provisional basis. In such cases, the Unit may get the goods cleared from the port & bring it to the SEZ on the basis of the provisionally assessed Bill of Entry. Later, as the actual facts of the transactions get ascertained, the unit submits the Bill of Entry for Final Assessment.

A facility to the Unit to submit a Bill of Entry with a request for Provisional Assessment has now been introduced in SEZ Online System. The method of submission & processing of Bill of Entry in SEZ Online System where Provisional Assessment is applicable is explained below:

 To submit a Bill of Entry with a request for Provisional Assessment a check box called as 'Provisional Assessment' (in General Details tab) has to be selected by the Unit. In that case the reason for requesting for Provisional Assessment has to be provided (Refer to the screen shot below). However, the final decision that the document should be provisionally assessed or not will be taken by Customs Assessor.

Clearance Against Bond
High Sea Sale
Add Non standard currency for filing BOE
Joint Filing and Client Details
Provisional Assessment Reason for Provisional Assessment
Remarks to be printed on the document
Save

Fig. Provisional Assessment checkbox in General Details tab of Bill of Entry.

- If the Unit submits a Bill of Entry with a request for Provisional Assessment, and the Customs Assessor provisionally assesses it with 'Duty forgone', the Bill of Entry moves to the Authorised Officer for issuance of Out of Charge.
- 3. As the goods are brought into the SEZ & the Authorised Officer issues Out of Charge, the Bill of Entry then, returns to the Unit who can submit/ present it for final assessment to the Customs Assessor after making the necessary changes in the document. At this stage, only the following sections will be editable to unit:
 - i. Invoice Details Tab
 - ii. Item Details
 - iii. Item Duty Details

- 4. When the Unit re-submits a Bill of Entry for Final Assessment, the Customs Assessor may Raise a Query in case any errors are noticed or any clarification is required. While Query Response, the above mentioned sections of the Bill of Entry will be again be editable to the Unit.
- 5. After Final Assessment of the Bill of Entry by Customs Assessor, it moves to the Unit for confirming submission of the Re-warehousing Certificate to Port Customs. To confirm the same, the unit has to update the status of the Bill of Entry as 'Re-warehousing Complete' to close the transaction.

Note:

- In provisionally assessed documents, the relevant 'Date' for rate of exchange will be the date of original submission of the transaction in SEZ Online System.
- Unit will be able to obtain Print of Bill of Entry through SEZ Online system after submission for both - provisional & final assessment. If a print of the Bill of Entry is generated after submission for Final Assessment, a table containing the Provisional & Final Values of Assessable Value & Duty Forgone will get printed on the document. (screen shot enclosed)

OPIC		PV/Provini	nal	A	amont)	077690					BIL	L OF E	NTRY	FORHC	MECON	SUMPT	ION					
Por	COUR	8 - Suu	Ta	Asses	Filency Filor	Entry Stamp		Impo	ort Dept	. S.No & D	ate			Custom Hous	e Agent Code		Impo	rter's Co	de & Bl	IN	Impo	rters Name 8
n	ACH1	A = Air L = Land	_				DC	769-SEZ76	69-BOE-	00000011	- 07/09/	2011		si	ilF		EXIM1	207 - AV	PZ979)797 Blo	k 'C', Plot 16	i (P), 17, 28
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Contr	iner Deta	ils:container	sea	I, LCL										-								-
		Gross Weig	ht			Total Number Of Pa	ackages (in vi	vords)								Total Amou	int Of Duty In	Words	Rs.			
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Fig. Print of Bill of Entry where unit has requested for Provisional Assessment.

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ORIG	INAL	COPY(Fina	lAss	essme	ent)			sezi	769n			BILL	OF ENTRY	FOR	HOME C	ONSUM	PTION						SEZOnline Rec	uest I	d:17110002	2273 / Page: 1 / 1
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Fig. Print of Bill of Entry after submission for Final Assessment.



Fig. Print of Bill of Entry after submission for Final Assessment.

2. Facility to request for shipment of consignment in parts

A unit may enter into a transaction involving export of large volume of goods which cannot be shipped in a single consignment & needs to be moved out of the zone for export, in multiple parts. In such transactions, a single invoice is prepared & a single Shipping Bill is filed however consignment is removed on the basis of multiple challans and let export can also be issued partially for each part of the consignment being removed. These records can now be maintained through the system thereby obviating the need for maintaining a separate physical record of the consignment status.

A facility has now been introduced in SEZ Online system to enable the units submit a shipping Bill, with a request for part consignment. The method of submission & processing of Shipping Bills in SEZ Online System where Part consignment is applicable is explained below:

To submit a Shipping Bill with a request for allowing part consignment, a check box called 'The goods pertaining to this transaction will move in/out of the SEZ in parts' (in 'General Details' tab) has to be selected.

I/ We undertake that I /we will deliver to the bank named herein the foreign exchange representing the full export value of the goods on or before at
No Foreign Exchange Involved
RBI Walver No. RBI Walver Date Category Of NFEI SB
Client Details Applicable Client Details
Non Standard Currency Details
UWe certify that the above declared goods meant for export have been packed & sealed in my presence as per statutory requirement under SEZ Act 2005 & SEZ Rule 2006
The goods pertaining to this transaction will move out of the SEZ in parts

Fig. The General Details tab of Shipping Bill

- ii. On selection of the said check box & SAVE a new tab called as '**Part Consignment Details**' will be enabled so that the unit may specify the Part consignment details. (Note: The Part consignment details of the 1st part consignment may be either entered by the Unit while submission of the Shipping Bill for assessment or later when the first consignment is to be shipped)
- iii. On assessment of a Shipping Bill (in which permission of part consignment has been granted), the request moves to the inbox of the Authorised Officer for issuance of partial Let Export. <u>The request</u> will remain in the inbox of the Authorised officer till the entire goods are shipped out of the zone in <u>multiple consignments.</u>
- iv. While the request lies in the Inbox of the Authorised Officer, Units will be able to access the Shipping Bill through a link called as 'Update Part Consignment Details' to specify the part consignment details whenever a part consignment is expected to exit the zone. At this stage, the

unit will only be able to specify the part consignment details & won't be able to make any other changes. However, the unit will have to compulsorily specify the Shipment details of the current 'part' consignment.

v. In 'Part Consignment Details' tab, item details of all items of Shipping Bill (as entered in Item Details tab) will be pre-populated by the system (Refer screen shot below)

Unit Lease Deed Account Details Account Deposit Transaction History Reports Advance Duty Deposit Update Part Consignment Request	Part Consignm View/Edit Part Is Partial or Co	ent Det Consig omplete	ails nment Details	3 ○ No ⊙ Yes Complete					Н	elp	
	Invoice Date No			Description		Total Consignmen Quantity	Quantity It Already Transported	Current Consignmen Quantity	Current tConsignmen Value	Remaining Quantity	View History
	01/01/20101	item	D1******	8		10	0	0	0	10	View History
	01/01/20102	item	D1******	8	1	10	0	0	0	10	View History
	01/01/20103	item	D1******8	18		10	0	0	0	10	View History
					Total Cons	ignment Value: 0					
	ltem Sr.No. Remaining Quan	ity	1	10			Total Quant	ity		10	
	Product Value			0			Unit Price			100	
	Quantity already Transported			0			Current Cor Quantity	nsignment			
				[Save	Reset					

Fig. Part consignment Details tab of Shipping Bill

vi. While providing Part Consignment Details, unit has to provide item wise Quantity of the 'current consignment'. On entering the item wise current quantity, the system will calculate the 'Quantity already transported', 'Remaining Quantity' & 'Current Consignment value' & display to the unit. (Refer to the table below)

Invoice No.	Invoice Date	Item	Descrip	Total	Quantity already	Current	Current	Remaining
		Sr.	tion	Consignm	transported *	Consignment	Consig	Quantity
		No.		ent		Quantity	nment	
				Quantity			Value	
111111	1.12.2010	1	А	100	10	15		75
P								
111111	1.12.2010	2	В	200	20	25		65
211111	31.12.2010	1	С	300	30	35		35
	Auto popula	ated from	item detai	ls tab	System Calculated	User Entry	System Ca	alculated
	Auto popula	ated from	i item detai	is tab	System Calculated	User Entry	System Ca	alculated

vii. As the unit specifies details of a part consignment expected to exit the Zone, the Authorised Officer will be able to access the Shipping Bill through his Inbox and issue 'Allow Export Partially'.

- viii. As the unit ships the complete consignment, the Authorised Officer will be able to issue 'Allow Export' and the request will then move to the next step towards completion of the transaction i.e. it will move to the Unit for update of EGM details.
- ix. While assessment, if Customs Assessor refuses to grant permission for part consignment, a query will be raised to send back the Shipping Bill to the unit with instructions to de select the part consignment check box & re submit.
- x. A facility to view the history of various part consignments has been provided to the Customs & Unit users where in the item wise, date wise transit details will be available. (Refer screen shot below)

Э€) ▼ [0]	🖉 Part (Consignm	ent Ite	ems H	istory - Windows Inte	ernet Explorer				(<	
File Edit View					Part	Consignment Items Sta	tus History					^	
🍃 Favorites 🛛 🚖	Part Cons	signment l	tems I	History	1								
💯 Shipping Bill	Se	erial Numb	er		Item Description	Item Quantity Alread Transported	ty Ren	naining Quan	tity ^{Recei}	ipt Date(Partia Export Date)	al Allow	Tools 👻 (2
	1			item	D1******88	5.000000	5.000000		09/09/2	2011			
SEZ OI												lustry mmerc	e.
Inbox												=	
Search Request													_
BOE-Goods Arri Reports													
Reporte													
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	Done							🛃 Local intran	et	🖓 🔹 🔍 1	JO% •		
	Vie	ew/Edit Par	rt Cons	signm	ent Details 🔘 No 💿 Ye	es							
	Is	Partial or C	Comple	ete Par	tial								
		Invoice	ltem Serial		Descripti	ion	Total <u>Con</u> signmen	Quantity Already	Current Consignment	Current tConsignmen	Remaini	ng View	
		Date	No		D1 +++++++00		Quantity	Transported	Quantity	Value	Quantit	/ History	
		01/01/20101	1	tem	D1******88		10	5	0	0	5	History	
		01/01/2010	2 ¹	tem	D1******88	<	10	0	0	0	10	View History	
		01/01/2010	3 ¹	tem	D1******88	~ >	10	0	0	0	10	View History	
						Total Consig	nment Value: 0						

Fig. view history link under Part consignment Details tab of Shipping Bill

3. <u>Alert for duplicate MAWB/ HAWB combination in Bill of Entry</u>

System intelligence has now been introduced to check uniqueness of MAWB HAWB combination in Bill of Entry. Unit/customs users will be given an alert message if, the MAWB HAWB combination specified in a Bill of Entry has already been mentioned in any another Bill of Entry 'submitted' in the system. The alert message which will be displayed to the user is as follows:

"Kindly check the MAWB & HAWB details of the request. A BOE has already been submitted in the system with the same MAWB & HAWB details. Click on "Cancel" to cancel submission and "OK" to submit the request".

Note:

- This check/validation will be done by the system only if the Unit has entered both MAWB & HAWB Number in the Bill of Entry. If a unit has not entered both the values, the system will not be able to validate.
- *ii.* The system will only give an alert & will NOT restrict the users from submission/processing the Bill of Entry.

4. <u>Alert for Duplicate Invoice No for all Customs Module</u>

System intelligence has now been introduced to check uniqueness of Invoice Number mentioned in Customs transaction. Unit users will be given an alert message if, the invoice no. mentioned in a Customs Transaction has been used in any other Customs Transaction 'submitted' by the unit to customs earlier. The alert message which will be displayed to the user is as follows:

"Invoice No. XXXX has already been used. Kindly verify. If you still want to proceed, press "OK".

Note: The system will only give an alert & will NOT restrict the users from submitting the transactions.

5. Introduction of a new field 'Purpose of Transaction' in Customs Transactions

Many SEZ Units have been issued LOA for more than one activity e.g. manufacturing & Trading, Manufacturing & Service etc. IN SUCH A SCENARIO IT IS REQUIRED THAT EACH TRANSACTION IS MAPPED TO THE LOA activity and therefore Unit needs to declare while submitting each transaction as to which LOA activity the transaction pertains to i.e. the import is being done for the purpose of use in manufacturing activity or for trading or for warehousing etc. To enable recording of this information, the field 'Purpose of Transaction' has been provided. Units to whom LOA has been issued only for a single activity like manufacturing / service or trading, need to select the appropriate option in all the Customs Transactions filed by them. However, Units to whom LOA has been issued for multiple activities need to select the relevant activity carefully.

		Bill of Entry Fo	orm	
BOE Details BOE DETAILS (All fields marked with [*] are mandato	9)			
BOE Type * Purpose Of The Transaction *	Home Consumption V Select V Select	Source of Import *		Abroad
Importer Details Importer Name Banga Importer Address Elect Cityy Banga BIN	Manufacturing Trading Warehousing Service TMTES Manufacturing Services	IE Code Importers PAN No. Importer Type CHA Code [*]	56435 AIUER PRIVA SELF	395 13409K NTE
		Save	Reset	

Fig: Introduction of a new field called as 'Purpose of Transaction' in Customs Transaction

6. Facility for TDS Deduction at the time of making Payment through SOS

A facility has now been introduced to enable the various users of the System to deduct and record details of the TDS while paying SEZ Online System usage charges. While paying for Account Deposit, users will be able to enter the 'Top-up Amount' & 'TDS Amount' separately. The system will calculate the Net payable Amount for which the user will have to draw a cheque/ DD or make an online payment (Refer screen shot enclosed)

SEZ Online v2.33. Inbox Search Request	Vielcome Unit Approver Sep	2, 2011 Home Help	Preferences > Log	Governmen Ministry of Departi	nt of India Commerce & Industry ment of Commerce	
Hegistation Fee Payment Accept LOA Commancement Of Production Unit Lesse Deed Account Debails Account Debails Account Deposit Transaction History Reports Advance Dudy Deposit Update Part Consignment Request	Unit Name : Account No. : Topup Amount (in NR): * DS Amount (in NR) Net Amount Payable (in NR) : Belence Amount (in NR):		urg1207pn 1878	10000		~
	Alert me if the TOPUP balance reaches Cheque Demand draft should be dr Kindy mention the name of the comp Pay Cancel	to wm in favour of MSDL Database le any on the reverse side of the inst	lanagement Limited', rument.	200]INR payable at Mumbal.		
	Site Best Viewed	Contact FAQ in IE 6.0 and above with 1024x768 Scre	en Resolution			
	Fig. Acc	ount deposit Sc	reen of U	nit Approv	ver	

		Transaction Type	Transaction Amount (in INR)	Service Tax (in INR)	Edu Cess + Higher Edu Cess (in INB)	Sub Total Amount (in INR)
		Deposit To	10000			
		Account	10000	J	U	10000
		TDS	1000)	0	1000
		1 All amounts are rounded	off units to program tIND			
		All amounts are rounded	on upto to nearest link.			
	Update Part Consignment Request	Total Amount 9000 INR				
		romanks.				
4		Payment Mode *				
		Online Payment Using Gate	rway			
		O By Cheque				
		O By DD				
d'						
+						
				10000		
		Cheque No : "		10009		
		Bank Name : "		ICICI BANK		
		Branch Name : *		MUMBAI		
		Date of Instrument : *		02/08/2011		
		Net Amount Payable (in INR)		9000		
		Pay Cancel	Confirm Reset			
			Contact	FAQ		
		Site	Best Viewed in IE 6.0 and above w	ith 1024x768 Screen Resoluti	on	

Fig. Account deposit Screen for Unit Approver

Note: Alert will be sent to the Unit Approver users if the Account Deposit balance reaches to a minimum balance of Rs. 200 or any level defined by the user.

(Unit

7. <u>Printing Unit Representative's name who digitally signs the request while submission to</u> <u>Customs</u>

The name of the Unit Approver who digitally signs the Customs Transactions while submission to Customs will now get mentioned on the prints generated from the system. Thus, instead of printing only the phrase 'This Bill of Entry is digitally signed', it will printed as 'This Bill of entry is Digitally signed by Mr. ABC'.

Note: The name of the person will be picked up from the Digital Signature Certificate of the user

<u>approv</u>							•	A		1
	Total Amount Of Du	uty in Word	s Rs.						Duty Forgone	1
Twelve	Thousand Six Hundr	red and Tv	venty Thre	e Only					12623	
Total Value (In Rupees)	Landing Charges (Rs.)		Assessabl (in Rup	le Value lees)	1. I/ W	(Declaration to	b be signed	by the Custom is Bill of Entry for	House Agent) goods Imported	i against Bill of Landing No.
46550.00	4	465.50		47015.50	MAVVI 22/08/2 2. I/ W	B-MAVVB001 dated : 2011and other docum Ve declare that I/ We h	28/08/2011 : ents presen nave not rec	are in accordan ted herewith. elved any other (ce with the involc	e No. Inv001 dated brmation showing a different,
					price, v docum known i	value, quantity or des tents from the Importe to the Commissioner	cription of ti r showing a of Custome	he said goods a a different state (ers.	nd that if any time of facts I/ We will	e hereafter. I/ We receive any I Immediately make the same
					N.B. : form sl	 Where a declaration hall be furnished by the function of the fun	n is this mad ne importers	le by the Custon s of the goods of	n House agents a overed by this Bil	a declaration in the prescribe I of Entry.
46550.00	4	465.50		47016						
Vo No.	Stamp for coll	lection/ FR	EE No. & 0	Date		This Bi	III of Entry F	form is digitally	signed by Unit A	pprover 5.

Fig: Bill of Entry Print page

8. Facility to Export of Transaction History Report in multiple formats

Unit Approver user can now fetch the Transaction History Report from the System in following three formats

- Excel
- XML
- CSV

Inbox		Tra	ansaction His	story		
Search Request Registration Fee Payment Accept LOA Commencement Of Production Unit Lease Deed Account Details Account Deposit	Unit Code : 696 From Date : [#] 02/1 Transaction Type : Unit Re	2/2010 gularization	U IIII T	Jnit Name : Fo Date : * Fetch Details	Bangalore IT co 31/12/2010	
Transaction History Reports Advance Duty Deposit Update Part Consignment Request	Transaction Transaction ID Type 3232 Unit Regularization	Request ID	Date Of Trar 27/12/2010	nsaction / Instrume	nt Amount (in INR)	CR/ DR DR
	Total Credit (in INR) : 0.00 Total Debit (in INR) : 25000.00 © Excel O Xml O Csv Close			Export	1	

Fig: Transaction History page at Unit Approver

9. Facility to Print additional Remarks on Customs Documents

At times Units need to print certain additional information related to the transaction on the Notified Formats generated from SEZ Online System. To accommodate this requirement, a new field called as 'Remarks to be printed on the document' has been introduced in the following modules :

- o Bill of Entry
- o DTA Sale
- Zone to Zone Transfer
- o DTA Procurement
- Intra SEZ Transfer
- o Temporary Removal
- Sub-Contracting

In Bill of Entry ,DTA Sale (Bill of Entry) & Zone to Zone Transfer (Bill of Entry) the additonal information so entered, will get printed on backside of all the copies below declaration.

In Shipping Bill & DTAP with Export Benefit Module, this field was already present & was called as 'Adjustment Remarks'. Now, this field has been renamed as "Remarks to be printed on the document".

Certificate Details	
Clearance Against Bond	
High Sea Sale	
Add Non standard currency for filing BOE	
Joint Filing and Client Details	
Provisional Assessment	
Remarks to be printed on the document	Received on LOAN To be sent back on completion of Project
	Save Reset

Fig: General Details tab of Bill of Entry displaying the field 'Remarks to be printed on the document'

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(FOR CUSTO	M HOUSE USE)
Documents presented with Bill of Entry:	Date of receipt in:
Check here additional documents required	
1. Invoice	Appraising group
	Central Exchange Unit
2. Packing List.	Revenue Posting
3. Bank Draft	Trade return I.A.D.
4 Januaranan Memo/ Believ	C.R.A.D. M.C.D. Key
4. Insurance memor Policy	Register
5. Bill of Lading or	M.C.D. Manifest
Delivery Order	Posting
6. Import License/ Custom Clearance Permit	
7. Certificate of Origin.	
8.	
9	
10	
[C.B.E & C. Notification No. 3	96-Cus., dated 1st August, 1976]
n basis To be sent back on completion of project	

Fig: Print of Additional Remarks on the declaration page of Bill of Entry

10. Introduction of a new field called BIN in certain Customs Transactions

A new field called as BIN has been introduced in SEZ Online System to capture the Business Identification Number of the entities submitting the transactions. This field has been introduced as it is required to be printed on the notified format of import/export documents viz. Bill of Entry, Shipping Bill & Bill of Export. Thus, this field has been introduced in the following Modules:

Module Name	The section of the request where this field has been introduced
Bill of Entry	BOE Details tab \rightarrow Importer Details Section (Refer screen shot below)
DTA Sale	Invoice Details tab \rightarrow DTA Unit/Buyer Details Section
Zone to Zone Transfer	BOE Details tab \rightarrow Importer Details Section
Shipping Bill	General Details tab \rightarrow Exporter Details Section
DTA Procurement with Export Benefit	General Details tab $ ightarrow$ DTA Unit Details section

Notes:

- This field is optional. If BIN is provided, it will get printed on the Bill of Entry/ Shipping Bill/ Bill of Export generated from the system. However, if BIN is not entered by the Unit, PAN of the Unit is printed.
- In case of DTA Procurement with Export Benefit & DTA Sale transactions, the BIN / PAN of the DTA Unit will get printed on the document.

			Bill of Entry F	orm
BOE Details BOE DETAILS (All fields marked with	[¢] are mandatory)			
BOE Type * Purpose Of The Tra	Home nsaction * Manuf	Consumption 👻	Source of Import *	Abroad
Importer Details Importer Name Importer Address BIN	RG INFT Par B11 & A32 PHASE II ME SEZ, TAMBAS AIOYU23091E		IE Code Importers PAN No. Importer Type CHA Code *	IE305024 AIOPA0432C PRIVATE SELF
			Save	Reset
Fig: Gene	ral Details tab c	of BOE Modul	e where the field E	BIN has been introdu
Importer'	s Code & BIN	Impor	ters Name & Address Wheth	ner Government or Private
IE305024 - A	IOYU23091IE120	B11 & A32 PHA	RG INFT Pa SE II MEPZ-SEZ, TAMBARA	ark M, CHENNAI - 600045, Tamil I

Countr	Intry of Origin & code Country of Co				Country of Consignment (if different) and Code			d Bill of Lading No. & Date			
A	gentina - AR			-			MB/L-3934A SO/01/09/2011				
<i>'</i>				Value for the purp of Customs Ta	he purpose of Section 3 toms Tariff Act 1975		ADDITIONAL DU	JTY	TOTAL DUT		
Amou Basio	t Item	MRP per	Amount Of Abate-	Col. 9+C0. 11 Where the provisions of Sub-	Where the provision of sub-section(2)		Rate Basic	Amount Basic	Col. : (11)		

Fig: Printing of BIN in Bill of Entry

11. <u>Printing the INCOTERM of invoice on the Bill of Entry generated from SEZ Online System</u>

The Incoterm of the Invoice(s) will now get on the Bill of Entries generated from the system

- o <u>Bill of Entry</u>
- o <u>DTA Sale</u>
- o Zone to Zone Transfer

	Gros	s Weight		Total Number Of Packages (in words)					
Г	43	3 KGS	1		Twenty Seven	PACKAGE	S		
S. No.		Value(FC),(CIF)		Freight	Insurance	Currency	Exch.		
0.110	Currency	Value			modernee	Code	Rate		
1	USD	5000.00		-	-	USD	46.5500		
Total	USD	5000.00		0.00	0.00				
I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (

Fig: Printing of BIN in Bill of Entry

12. In case of Zone to Zone Transfer User can select the Country of Origin

In case of Zone to Zone transfer Mandatory field called as 'Country of origin' is available to unit under shipment details. Earlier 'country of origin' field was freezed to India. Now the field country of origin as India will be by default populated & user can change the country of origin if required.

			one pointer						_	
	Inbox Search Request				Zone to Zone Transfer Form					
		Request ID : 35	51100001044							
I		BOE Details	Shipment Details	Invoice Details	Item Deta	ails	Item Duty Details			
I										
I		Shipment De	etails						Help	
		(All fields marke	d with " are mandatory)							
I										
I		Consignmer	it Details							
I		Country of Or	igin *	India	~		Country of Origin(Code)	IN		
		Country of Or	igin (Other)	Indonesia	<u> </u>					
				Iran						
1		Port of Origin	*	Ireland						
				Israel						
				Ivory Coast						
	DTA Sale File Upload 🛛 🕒 🕨	Port Details		Jamaica Togo						
		Port Name Of	Destination *	Tonga						
I				Trinided And Tobs	igo 👘					
I		Mode of Trans	sport *	Turkey	_					
I		Save	Reset	Turks And Calcos Tuvalu	Islands					
		Guio	110001	UAE						
I				USA USMisc Pacific Is	ands					
				USSR						
I				U S Virgin Islands Uganda						
I				United Kingdom						
				Upper Volta	neroon					
				Uruguay						
		Show Calculation	Re-examination His	Vanuatu Venezuela						
		Upload templa	te file:	Wake Island	-					
14				_vvest Africa	~				_	

Fig. Shipment Details tab in Zone to Zone Transfer.

13. In case of DTA Proc Ex benefit User can select the Country of Destination

In case of DTA Procurement with export benefit Mandatory field called as 'Country of Destination' is available to unit under shipment details. Earlier 'Country of Destination' field was freezed to India. Now the field country of origin as India will be by default populated & user can change the country of destination if required.

SEZ Online v2.33.6	Overnment of India Ministry of Commerce & Industry Velcome Unit Maker Sep 9, 2011 Home Help Preferences Logout Department of Commerce	
	DTA Procurement With Export Benefit Form	
	Request ID: 301100001613	
	General Details Shipment Details Invoice Details Item Details	
	Shipment Details Heip (/# fields marked with * are mandatory)	
	Country of Destination * India	C. S. S.
	Mark the box, if Port Of Destination is not indenesia Port of Destination * Iran Iran Iran Iran Iran Iran Iran Iran	
OA Renewal ES BOE File Upload NA Sale File Upload D	Port of Loading * Vory Coast Jumica Port of Loading Code *	
	Mode of Transport * Land Jordan Armyourne Democratic Karpuckes Democratic Kerva Kirbedi	
	Action Details Korea Democratic People'S Korea Republic Of Kurwait	
	Mode (Vyrynystan Lao Pep Dem Republic Ladvia	
Jpdate Part Consignment Request	Internal Remarks	

Fig. Shipment Details tab in DTA Proc with Export benifit.

14. Rounding off of the Assessable Value, Duty forgone/Duty Payable, FOB value & Net

<u>Realizable value</u>

Rounding off of the important values in the customs modules has been provided in SOS. If the amount contains a part of a rupee consisting of paise then, if such part is fifty paise or more, it shall be increased to one rupee and if such part is less than fifty paise it shall be ignored. Rounding Off is done in SOS at the following places:

1. In BOE, DTA Sales and Zone to Zone transfer, for Assessable Value and Duty Forgone/Payable rounding off is handled.

2. In Shipping Bill, DTAP with Export benefit, DTA Procurement, Intra SEZ Transfer for FOB Value and Net realisable Value rounding off is handled.

Eg. If the paise amount is equal or greater than 50 (>= 50) it should be rounded off to the nearest highest. Eg: Rounding off 123.51 ~ 124, Rounding off 123.50 ~ 124. If the paise amount is less than 50 (< 50) it should be ignored. Eg: Rounding off 123.49 ~ 123.

S.No	Marks & Nos. 123465	No. & Kind of Pl Container No 123,PLT	This has to be	e rounded off	ty Value-FOB in INR 5261275.8		
Net Weig 123KME	ght:	Gross Weight:					
Total FOI (Rupees F	B Value In Words: :- Fifty Two Lakh Sixty O	ne Thousand Two Hundre	ed and Seventy Six Only)				
Analysis	of Export Value	Currency	Amount in specified currency	Amount in INR	c. II		
FOB value HI		HKD	16236	5261276	the value which exporter expects to receive		

Fig. Shipping Bill Print page.