

SEZOnline – New Functionalities/Features

Build Version 2.42

Release: May 2013

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 Print option to Unit/Development commissionerate (DC) Users for LOA renewal

After completion of 5 years in the SEZ, unit has to file a request for renewal of Letter of approval (LOA). For renewal of LOA in SEZ Online system LOA Renewal module is available. New feature has been implemented from this release in LOA Renewal module which will enable Unit users to take print of the Confirmation page of LOA renewal request. Any Unit/DC user will be able to take print of LOA Renewal request through Search Request once the request has been submitted to DC office. The print will be in the same format as that of Confirmation page. On Confirmation page, “Print” button will now be available to the user for taking the print. On clicking the print button, the page will be displayed and Print window will be displayed above it for the user to select printing options and give a print. Print option on Confirmation page for requests which are not closed and through Search Request will be available for OLD as well as NEW requests.

The screenshot shows a web browser window titled "Confirmation -- Webpage Dialog". The page contains a table with financial data, a section for "Marketing Collaboration Details", and a "Miscellaneous" section with text input fields. A red box highlights a "Print" button, with "Confirm" and "Cancel" buttons below it.

Resident Holding	4.00	4.00
Total	12.00	12.00
External commercial borrowing	0.00	0.00

External commercial borrowing remarks

Marketing Collaboration Name	Marketing Collaboration Description
£hhd£h	ghgfhjgfhjg£

Miscellaneous
Any special feature of the project proposal which you want to highlight g|utfgj
Details of Industrial licence / LOP issued before gfj
Specify, if any application submitted before is pending gfg
Whether the applicant or any of the partner/Director who are also partners/Directors of another company or firms its associate concerns are being proceeded against or have been debarred from getting any License/Letter of Intent/Letter of Permission under Foreign Trade (Development and Regulation) Act, 1992 or Foreign Exchange Management Act, 1999 or Customs Act, 1962 or Central Excise Act, 1944. hgj

Print
Confirm Cancel

Fig: Print button on Confirmation page of LOA Renewal request.

Request ID : 20120000013

General Foreign Exchange Investment Equity Marketing Collaboration Submitted Documents

(All Fields marked with * are mandatory)

SEZ Unit Details
 SEZ Unit Name : sez name 003
 SEZ Unit Address : ghjkhjk, hjkhj, jhjk, city, Andhra Pradesh, India, 502333.

Existing LOA Details :

LOA Number : 45822222
 LOA Issue Date : 16/01/2012
 LOA From Date : 17/01/2012
 LOA Expiry Date : 01/01/2013

Currency Conversion Details
 Dollar Conversion Rate : 100

Sr. No.	LOA Conditions	Added Date
1	fhhdffdh	17/01/2012
2	fgfhgfrhtrhju	17/01/2012
3	trjuyjityl	17/01/2012

Print View Status History Remarks History

Contact FAQ
 Site Best Viewed in IE 7.0 and above with 1024x768 Screen Resolution

Fig: Print button available through Search Request for LOA Renewal request.

2 Mandatory fields DTA PAN/IE Code and PIN in DTA Sale module

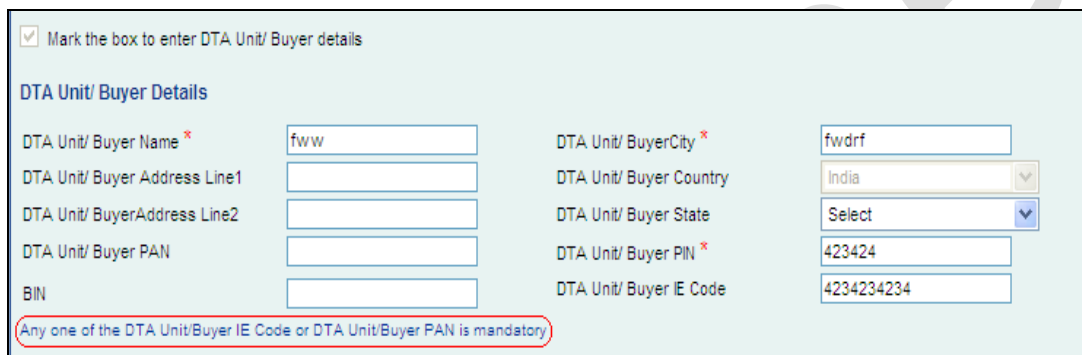
Currently, in case of DTA Sale transaction following details of DTA unit/Buyer Details are captured in Invoice Details tab under DTA Unit/Buyer section:

1. DTA Unit/Buyer Name
2. Address 1, 2, 3 of DTA
3. City
4. Country
5. State
6. PIN
7. PAN
8. BIN
9. IE Code

Currently, out of the above details only DTA Unit/ Buyer Name & DTA Unit/ Buyer City fields are mandatory others are non-mandatory. From this

release the DTA Unit/Buyer PAN or DTA Unit/Buyer IE Code and DTA Unit/Buyer PIN will be mandatory.

User will have to enter any one of the PAN No. or IE Code of DTA Unit/Buyer, if user does not enter any one of the details the following error message will be displayed, “Please enter DTA Unit/Buyer IE Code or PAN”. DTA Unit/Buyer PIN is also a mandatory field and if not entered by user the following error message will be displayed, “Please enter DTA Unit/Buyer PIN”.



The screenshot shows a web form titled "DTA Unit/ Buyer Details". At the top, there is a checked checkbox labeled "Mark the box to enter DTA Unit/ Buyer details". Below this, the form contains several input fields:

DTA Unit/ Buyer Name *	fwf	DTA Unit/ BuyerCity *	fwdrf
DTA Unit/ Buyer Address Line1		DTA Unit/ Buyer Country	India
DTA Unit/ BuyerAddress Line2		DTA Unit/ Buyer State	Select
DTA Unit/ Buyer PAN		DTA Unit/ Buyer PIN *	423424
BIN		DTA Unit/ Buyer IE Code	4234234234

At the bottom of the form, a red-bordered error message is displayed: "Any one of the DTA Unit/Buyer IE Code or DTA Unit/Buyer PAN is mandatory".

Fig: Screen view of message displayed to user to enter any one of the mandatory details in DTA Unit/Buyer details section in Invoice Details tab.

ADD INVOICE DETAILS

• Please enter DTA Unit/ Buyer PIN.

Invoice Type *	CIF	Invoice Date *	24/02/2013
Invoice No. *	12	Term of Payment *	Delivery Against Paym
Invoice Value *	1,000	Nature of Transaction *	Consignment
Currency *	BAHRAINI DINAR	Valuation Method	Select
Exchange Rate	148.6	Sale Condition	
Purchase Order No.		Contract No.	
Purchase Order No. Date	__/__/__	Contract No. Date	__/__/__

Is Discount Applicable?

Mark the box to enter DTA Unit/ Buyer details

DTA Unit/ Buyer Details

DTA Unit/ Buyer Name *	fww	DTA Unit/ BuyerCity *	fwdrf
DTA Unit/ Buyer Address Line1		DTA Unit/ Buyer Country	India
DTA Unit/ BuyerAddress Line2		DTA Unit/ Buyer State	Select
DTA Unit/ Buyer PAN		DTA Unit/ Buyer PIN *	
BIN		DTA Unit/ Buyer IE Code	4234234234

Any one of the DTA Unit/Buyer IE Code or DTA Unit/Buyer PAN is mandatory

Fig: Screen View of error message displayed if user has not entered DTA Unit/Buyer PIN

ADD INVOICE DETAILS

- Either of DTA Unit PAN or IE Code Value is Mandatory.

Invoice Type *	CIF	Invoice Date *	24/02/2013
Invoice No. *	12	Term of Payment *	Delivery Against Paym
Invoice Value *	1,000	Nature of Transaction *	Consignment
Currency *	BAHRAINI DINAR	Valuation Method	Select
Exchange Rate	148.6	Sale Condition	
Purchase Order No.		Contract No.	
Purchase Order No. Date	/ /	Contract No. Date	/ /

Is Discount Applicable?

Mark the box to enter DTA Unit/ Buyer details

DTA Unit/ Buyer Details

DTA Unit/ Buyer Name *	fww	DTA Unit/ BuyerCity *	fwdrf
DTA Unit/ Buyer Address Line1		DTA Unit/ Buyer Country	India
DTA Unit/ BuyerAddress Line2		DTA Unit/ Buyer State	Select
DTA Unit/ Buyer PAN		DTA Unit/ Buyer PIN *	423423
BIN		DTA Unit/ Buyer IE Code	

Any one of the DTA Unit/Buyer IE Code or DTA Unit/Buyer PAN is mandatory

Fig: Screen view of error message if user has not entered DTA Unit/Buyer PAN or IE Code in DTA unit/Buyer details section

3 Printing of Advance Duty Details on Confirmation/Print/Print Trial

In case of DTA Sale transaction, entities may avail the advance duty ledger facility. Entity user deposits amount using “Advance Duty Deposit” functionality which is approved by Authorised Officer. If duty is applicable for any DTA Sales transaction, user can make payment through advance duty ledger by checking the checkbox “Advance Duty Paid” in DTA Sale Details tab. The system maintains a ledger account of the duty deposits and utilizations. If the duty is successfully recovered against a transaction, the Authorised Officer gets appropriate assessment and out of charge options.

Authorised Officer can also verify the duty debit in the Advance Duty Ledger Report in the system.

Now, an additional facility has been provided to entity & admin users for viewing advance duty ledger details on Confirmation/Print/Print Trial pages. If any user submits a DTA Sale request with BOE type as “Home Consumption” and pays the duty using advance duty ledger then the details of the duty debit to advance duty ledger will be reflected on Confirmation Screen, Print, Print Trial and all copies of DTA Sales Transactions and digitally signed files. The duty details will capture the request ID of the DTA Sale transaction and the text displayed will be “**Duty charged to Advance Duty Ledger vide ID<<Request ID>>**” for e.g. “**Duty charged to Advance Duty Ledger vide ID 261300395650**”. The Text will be displayed at the bottom side, below the fields “Debit P.D. A/c No.” and “Stamp for collection/ FREE No. & Date” (Merging these two blank fields) on the front face of the notified format.

Further, if entity user has selected Advance duty paid checkbox but customs assessor has approved the DTA Sale request with status as “Approved with duty Forgone” or “Approved without Duty” then these details will not be reflected on Confirmation/Print/Print Trial pages.

BOE Type *	Home Consumption	Destination *	DTA Unit
Purpose Of The Transaction *	Manufacturing		
Supplier Details			
Supplier Name	Advanced Enzyme Technologies	IE Code	0389050768
Supplier Address	Plot No. 8-13, Phase-1, ISEZ, Sector-3,	Supplier PAN No.	AABCA4555E
		Supplier Type	PRIVATE
		CHA Code *	SELF
<input type="button" value="Save"/> <input type="button" value="Reset"/>			
Other Details			
<input type="checkbox"/> First Check Request			
<input type="checkbox"/> Certificate Details			
<input type="checkbox"/> Clearance Against Bond			
<input type="checkbox"/> Add Non standard currency for filing DTA Sales			
<input type="checkbox"/> Joint Filing and Client Details			
<input checked="" type="checkbox"/> Advance Duty Paid			

Fig: User has selected BOE type as "Home Consumption" and checked Advance Duty Paid option.

6		7		8		9		10		11		12		12A		12B		13		13A	
011000) - Traded Goods		84011000		NA		55050.00 (Rs. Fifty Five Thousand and Fifty Only)		7.50%		4128.75 0.00		84011000		NA		NA		59178.75		NA	
Of Packages (in words)				Import Clerk				Total Amount Of Duty In Words Rs.													
Five LOGS								Four Thousand Two Hundred and Fifty Three Only													
Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration)													
-	AUD	55.0500	-	-	55050.00	-	55050.00	1. I/ We declare that the copy of Bill of Landing No. - dated 01/05/2013 and other documents are attached herewith for your information showing a different importer showing a different goods and that if any time in future the importer showing a different goods known to the Commissioner.													
0.00	-	-	0.00/ 0.00	0.00	55050.00	-	55050.00	N.B. :- Where a declaration is made in the prescribed form for goods covered by this Bill of Lading.													
Debit P.D. & Value debited to License/ C.C.P. (in case of Letter of Credit issued, No. & Date)				Debit P.D. A/c No.				Stamp for collection/ FREE No. & Date				This									
				Duty charged to Advance Duty Ledger vide ID 261300395650																	
DECLARATION FORM																					
(See Rule 10 of Customs Valuation, 1988)																					
Used for goods imported as passenger's Baggage, goods imported for personal use of no commercial value, or where the goods are subject to specific rate of duty.																					

Fig: Screen view of the advance duty ledger details being captured on Confirmation screen