

# **SEZOnline – New Functionalities/Features**

**Build Version 2.31**

## New Functionalities/Features

1.	<i>New Features introduced commonly in all Customs Transactions:</i> .....	3
2.	<i>Changes in DTA Procurement with Export Benefit (DTAP-Ex) Module:</i> .....	6
3.	<i>New Features in Bill of Entry:</i> .....	12
4.	<i>Changes in DTA Sales:</i> .....	13
5.	<i>Changes in DTA Procurement:</i> .....	13
6.	<i>Changes in Shipping Bill:</i> .....	14
7.	<i>Change in Softex Form</i> .....	17
8.	<i>Changes in Intra SEZ Transfer:</i> .....	18
9.	<i>Facility to pay Annual Maintenance Charges of SEZ Online System:</i> .....	18
10.	<i>Changes in the APR form</i> .....	20

**1. New Features introduced commonly in all Customs Transactions:**

- **Invoice Number** length in **Invoice Details Tab** will be increased to 25 characters for all the below mentioned modules:
  - Bill of Entry
  - DTA sales
  - Zone to Zone transfer
  - Shipping Bill
  - DTA Procurement with Export benefit
  - DTA Procurement
  - Intra SEZ Transfer
  - Subcontracting
  - Temporary Removal
  
- **Printing Multiple Container Details in all custom transactions:**
  - Container details (Container No./ Container size (if applicable), Seal No., Seal Date (if applicable), Is LCL or FCL?) will be printed on the following modules
    - i. Bill of Entry
    - ii. DTA sales
    - iii. Zone to Zone transfer
    - iv. Shipping Bill
    - v. DTA Procurement with Export benefit
  - In case of Shipping Bill/ Bill of Export only one container detail & in case of a Bill of entry, only two container details will get printed on the face of the document. If there are multiple containers (more than above said), an annexure will be generated by SEZ Online System. Refer to the screen shots enclosed below:

Vessel/Flight No: Land		Rotation No:			
Port of Loading: Dehra Dun		Country of Destination: U S A		Exchange Rate U/S 14 of CA: 47.05 Currency of Invoice: AUD	
Port of Discharge: GUR		Country of Destination: U S A		Exchange Rate U/S 14 of CA: 47.05 Currency of Invoice: AUD	
S.No	Marks & Nos.	No. & Kind of Pkgs. Container Nos.	Statistical Code & Description of Goods, EXIM Scheme Code.	Quantity	Value-FOB in IIR
1	Marks & Numbers	85345_LFT Container Number, 4534, Seal Number , 25/04/2011	84021200 Item Description 11111111111111 11111111	1.000 BOX	47.05 PMV: 1.00
2			84011000 Item Description AAAAAAAAAAAAAA AAAAAAAA	1.000 BOX	47.05 PMV: 1.00
3			84011000 Item Description BBBBBBBBBBBBBB BBBBBBBB	1.000 BTL	47.05 PMV: 1.00
4			84011000 Item Description 222222222222 22222222	1.000 BOX	47.05 PMV: 1.00
5			84011000 Item Description 333333333333 3333	1.000 BOX	47.05 PMV: 1.00
6			84011000 Item Description 444444444411 1111	1.000 BOX	47.05 PMV: 1.00
Net Weight: 11111111.111KLR					

Shipping bill request with one container details

Fig. Print preview of Shipping Bill for one container details

Port of Discharge: Kyrenia		Country of Destination: Cyprus		Exchange Rate U/S 14 of CA: 35.6 Currency of Invoice: SGD	
S.No	Marks & Nos.	No. & Kind of Pkgs. Container Nos.	Statistical Code & Description of Goods, EXIM Scheme Code.	Quantity	Value-FOB in IIR
1	Marks & Numbers *	For Container Details,Please refer annexure	84011000 Gold	1.000 LBS	39088.44 PMV: 25.00
2			84012000 Gold	1.000 WH	39088.44 PMV: 442225.00
3			84011000 Gold	1.000 LBS	39088.44 PMV: 25.00
4			84011000 Gold	1.000 LBS	39088.44 PMV: 25.00
5			84011000 Gold	1.000 LBS	39088.44 PMV: 25.00
6			84011000 Gold	1.000 LBS	39088.44 PMV: 25.00
Net Weight: 111222333.444SQM,111222333.555BOX					
Gross Weight: 111222333.444SQM,111222333.555BOX					
Total FOB Value In Words: :- (Rupees Twelve Lakh Eight Thousand and Twenty Five Only)					
Analysis of Export Value		Currency	Amount in specified currency	Amount in IIR	Full export value OR Where not ascertainable the value which exporter expects to receive on
FOB value		SGD	33933.27	1208025	

Fig. Print preview of Shipping Bill for multiple container details

Annexure: Container Details				
Request Id :		251100012295		
SB No & Date :		DC700-SEZ700-SB-00000267 18/05/2011		
Sr. No.	Container No.	Container Size	Seal No.	Seal Date
1	Container Number 11	333	Seal Number 22	25/04/2011
2	Container Number22	444	Seal Number22	27/04/2011
3	Container Number333	6666666	Seal Number 33333333	26/04/2011

Fig. Print preview of Shipping Bill for Annexure for Container details

		2	Unit Code 02	2.4E-05 TUB	Rem Desc 2 R.J.T.C. No.: 84014000 - Repair Exim Sch. Code: Exim Code 92	84014000	HA	Rs. Three Lakh Twelve Thousand Eight Hundred and Eighty Three and Forty Nine ps. Only)
Container Details: Container 1, Seal 1 F, FCL; Container 2, Seal 2 L, LCL								
Gross Weight			Total Number of Packages (in words)					
666 BRL			Nine Hundred and Ninety Nine BULK					
			Import Clerk					
S. No	Invoice Value (Foreign Currency)		Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges
	Currency	Value						
1	AUD	7000.00	AUD - 1078.00	AUD - 1185.00	AUD	48.2500	AUD - 840.00 AUD - 910.00	AUD - 9
2	AUD	3000.00	AUD - 462.00	AUD - 508.20	AUD	48.2500	AUD - 360.00 AUD - 390.00	AUD - 4
Total	AUD	10000.00	1540.00	1694.00	-	-	1200.00/ 1300.00	1400.00
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. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)								Det

Fig. Print preview of Bill of Entry for one container details

NUMBERS MARKS II NUMBERS IM		UNIT CODE 1	20 KW	Item description 1.2,Item description 1.2.2 26 R.J.T.C. No.: 84011000 - Manufactured goods Exim Sch. Code: 01 - Reimport - Previous Import	84011000 ----- BCD H0ti BCD SR	IIA	16 Rs. Sixteen Lakh Six Thousand Five Hundred Fourteen and Twenty Six p		
NUMBERS MARKS II NUMBERS IM		UNIT CODE 1.3	30 MW	Item description 1.3,Item description 1.3.2 300 R.J.T.C. No.: 84011000 - Manufactured goods Exim Sch. Code: 01 - Previous Import	84011000 ----- 021/2002 1	IIA	25 Rs. Twenty Five Lakh Two Th Seven Hundred and Seventy Thirty Nine p		
Container Details: For Container Details, Please refer annexure									
Gross Weight 20 KGS				Total Number of Packages (in words) One Hundred PACKAGES					
S. No		Invoice Value (Foreign Currency)		Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges
		Currency	Value						
1	EUR	10000.00	IIR - 16.67	EUR - 1657.40	EUR IIR USD GBP	65.6500 1.00 45.00 74.35		USD - 33.33 / GBP - 0.17	A

Fig. Print preview of Bill of Entry for multiple container details

- Annexure Format for Bill of entry/ DTA Sales/ Inter SEZ Transfer will be as follows

Annexure: Container Details			
Request Id:		281100010415	
Import Dept Sr.No & Date:		DC717-SEZ717-DTAS-00000145 7/5/2011	
Sr. No.	Container No.	Seal No.	Is LCL or FCL?
1	111	1	LCL
2	222	2	FCL
3	333	3	LCL
4	444	4	FCL
5	555	5	LCL
6	666	6	FCL

Fig. Print preview of Bill of Entry for Annexure for Container details

**2. Changes in DTA Procurement with Export Benefit (DTAP-Ex) Module:**

- In DTAP Ex, a new field 'Export under' has been provided. The dropdown options are
  - Deferred Credit
  - Joint Venture
  - Rupee Credit
  - Others

**SEZ Online** v2.31.4 Welcome Unit Maker May 18, 2011 Home Help Preferences Logout

Government of India  
Ministry of Commerce & Industry  
Department of Commerce

**DTA Procurement With Export Benefit Form**

Request ID: 301100001650

General Details | Shipment Details | Invoice Details | Item Details

**General Details** (All fields marked with \* are mandatory)

DTA Procurement No. DTA Procurement Date  
CHA Code SELF

Scheme Code \* DEPB-Post Export.

**SEZ Unit Details**

SEZ Unit Name urg2620 SEZ Unit Address ff1, ff2, ff3, bym  
bai, Rajasthan, I  
ndia, 400089

IE Code EXIM2620

**DTA Unit Details**

DTA Unit Name \* dtdfdfd DTA Unit Country \* India

DTA Unit Address Line1 \* dtdfdfd DTA Unit PIN

DTA Unit Address Line2 DTA Unit PAN

DTA Unit Address Line3 Type Of DTA Unit

DTA Unit City Type Of Shipment \* Outright Sale

DTA IE Code Export under Select

Adjustment Remarks (To be printed in the Bill of Export)

Fig. General Details of DTA Procurement with Export Benefit

- The Print & confirmation page will reflect the option selected by the user as shown below:

SCHEME TYPE Drawback and Post Export DEPB		Page No. 1/1
<b>Exporter:</b> DTA Unit Name DTA Unit Address Line1 DTA Unit Address Line2 DTA Unit Address Line3 DTA Unit City Madagascar		<b>Invoice No &amp; Date:</b> 111 DT.12/05/2011 <b>AR4/AR4A No &amp; Date:</b> ARE-1 No 13/05/2011 <b>Q/Cert No &amp; Date:</b>
<b>Consignee Details:</b> urg1777 11 & A32 PHASE II MEPZ-SEZ,TAMBARAM,vy3,CHENNAI,T amil Nadu,India,600045 Client: Paramjit Custom House Agent: SELF L/C No:		<b>Bill Of Export No &amp; Date:</b> DC717-SEZ717-DTAPExB-00000061 12/05/2011 <b>Import-Export Code No:</b> 13/05/2011 <b>BIN No./RBI Code No:</b> 222222222 <b>State of Origin of goods:</b> Tamil Nadu [31]
<b>Truck No./Train &amp; Wagon No:</b> asd <b>Land Cus. Station:</b> asd <b>Place Of Delivery:</b> asd <b>Country Of Destination:</b> Bhutan		<b>Export Trade Control:</b> SEZ Cargo SEZ310 <b>If export under:</b> <input type="checkbox"/> Deferred Credit <input type="checkbox"/> Joint Ventures <input checked="" type="checkbox"/> Rupee Credit <input type="checkbox"/> Others <b>RBI's Approval/Cir.No. &amp; Date:</b> <b>Type of Shipment:</b> <input type="checkbox"/> Outright Sale <input type="checkbox"/> Consignment Export <input checked="" type="checkbox"/> Others:
		<b>Nature of Contract:</b> <input type="checkbox"/> CIF <input type="checkbox"/> CF <input type="checkbox"/> CI <input checked="" type="checkbox"/> FOB <b>Exchange Rate U/S 14 of CA:</b> 47.05 <b>Currency of Invoice:</b> AUD

Fig. Confirmation page of DTA Procurement with Export Benefit

- The scheme type selected by the unit in General Details tab will get printed at the top of the Bill of Export generated by SEZ Online System

General Details	Shipment Details	Invoice Details	Item Details
<b>General Details</b>			
DTA Procurement No.	DC717-SEZ717-DTAPExB-00000061	DTA Procurement Date	12/05/2011
		CHA Code	SELF
Scheme Code	Drawback and Post Export DEPB		
<b>SEZ Unit Details</b>			
SEZ Unit Name	urg1777	SEZ Unit Address	B11 & A32 PHASE II MEPZ- EZ,TAMBARAM,vy3,CHEN amil Nadu,India,600045
E Code	EXIM1777		

Fig. General Details of DTA Procurement with Export Benefit

Request Id: 301100001580		G.R No. & Date: 027 DT. 13/05/2011	
<b>BILL OF EXPORT FOR DUTY FREE GOODS</b>			
SCHEME TYPE Drawback and Post Export DEPB		Original Page No. 1/1	
<b>Exporter:</b> DTA Unit Name DTA Unit Address Line1 DTA Unit Address Line2 DTA Unit Address Line3 DTA Unit City Madagascar <b>Consignee Details:</b> urg1777  B11 & A32 PHASE II MEPZ-SEZ,TAMBARAM,vy3,CHENNAI,T amil Nadu,India,600045 Client: Paramjit Custom House Agent: SELF      L/C No:		<b>Invoice No &amp; Date:</b> 111 DT.12/05/2011 <b>AR4/AR4A No &amp; Date:</b> ARE-1 No 13/05/2011 <b>Q/Cert No &amp; Date:</b>	<b>Bill Of Export No &amp; Date:</b> DC717-SEZ717-DTAPExB-00000061 12/05/2011 <b>Import-Export Code No:</b>  <b>BIN No./RBI Code No:</b> 222222222 <b>State of Origin of goods:</b> Tamil Nadu [31]
<b>Lorry No./Train &amp; Wagon No:</b>  <b>Place Of Delivery:</b>		<b>Export Trade Control:</b> SEZ Cargo SEZ310	<b>If export under:</b> <input type="checkbox"/> Deferred Credit <input type="checkbox"/> Joint Ventures <input checked="" type="checkbox"/> Rupee Credit <input type="checkbox"/> Others <b>RBI's Approval/Cir.No. &amp; Date:</b>  <b>Type of Shipment:</b> <input type="checkbox"/> Outright Sale <input type="checkbox"/> Consignment Export <input checked="" type="checkbox"/> Others:
<b>Originating From:</b> asd  <b>Land Cus. Station:</b> asd			

Fig. Confirmation page of DTA Procurement with Export Benefit

- 'Adjustment Remarks' field will be provided in General Details tab of DTAP-Ex for entering any information which the unit wishes to print on face of Bill of Export.

**SEZ Online** v2.31.4 Welcome Unit Maker May 18, 2011 Home Help Preferences Logout

Government of India  
Ministry of Commerce & Industry  
Department of Commerce

**DTA Procurement With Export Benefit Form**

Request ID: 301100001650

General Details | Shipment Details | Invoice Details | Item Details

**General Details** (All fields marked with \* are mandatory)

DTA Procurement No. \_\_\_\_\_ DTA Procurement Date \_\_\_\_\_  
CHA Code \_\_\_\_\_ SELF

Scheme Code \* \_\_\_\_\_ DEPBP-Post Export

**SEZ Unit Details**

SEZ Unit Name \_\_\_\_\_ SEZ Unit Address \_\_\_\_\_  
IE Code \_\_\_\_\_ EXIM2620

**DTA Unit Details**

DTA Unit Name \* \_\_\_\_\_ DTA Unit Country \* \_\_\_\_\_ India

DTA Unit Address Line1 \* \_\_\_\_\_ DTA Unit PIN \_\_\_\_\_  
DTA Unit Address Line2 \_\_\_\_\_ DTA Unit PAN \_\_\_\_\_  
DTA Unit Address Line3 \_\_\_\_\_ Type Of DTA Unit \_\_\_\_\_ Select

DTA Unit City \_\_\_\_\_ Type Of Shipment \* \_\_\_\_\_ Outright Sale

DTA IE Code \_\_\_\_\_ Export under \_\_\_\_\_ Select

Adjustment Remarks (To be printed in the Bill of Export) \_\_\_\_\_

Fig. General Details of DTA Procurement with Export Benefit

S.No	Marks & Nos.	No. & Kind of Pkgs. Container Nos.	Statistical Code & Description of Goods, & EXIM Scheme Code.	Quantity	Value-FOB
1	100	10,PKG	B1101000 Item Description DEPB-Post Export.	100.000 KGS	44150
<b>EXPORT UNDER DEPB SCHEME.</b>					
S.No.	QTY	GROUP/SR.NO./CAP VALUE PER KGS.	FOB III FC	NET WT.	DEPB AMT IIR
1		Sr	44150		10000.00
<b>Total</b>	<b>0.000</b>		<b>44150</b>		<b>10000.00</b>

Exchange Rate U/S 14 of CA: 44.15  
Currency of Invoice: USD

Net Weight: 100KGS  
Gross Weight:

Total FOB Value In Words :-  
(Rupees Forty Four Thousand One Hundred and Fifty Only)

Analysis of Export Value	Currency	Amount in specified currency	Amount in IIR
FOB value	USD	1000	44150
Freight		0	0
Insurance		0	0
Commission		0	0
Discount		0	0
Other Deductions		0	0
Packing Charges	USD	0	0

Full export value OR Where not ascertainable the value which exporter expects to receive on the sale of goods  
Currency: USD1000  
Amount: Net Realisable 44150

Adjustment Remarks : Adjustment Remarks (To be printed in the Bill of Export)

**Declaration:**  
We declare that all particulars given herein are true and correct.  
We also attach the declaration(s) under clause No.(s).....  
Public Notice No .....dated.....  
Signature of Exporter/CHA & Date:  
This DTA Procurement with Export Benefit Form is digitally signed.

Confirm Cancel Print Trial

Fig. Confirmation & Print page of DTA Procurement with Export Benefit

- While printing the Bill of Export, 'Print type' (notified format type) has to be selected by the user. Based on the Print Type selected, the title of the Bill of Export gets printed. If scheme is selected as "DEPB", the title of Bill of Export will be: "Bill of Export for goods under Duty Entitlement Pass Book (DEPB)Scheme"

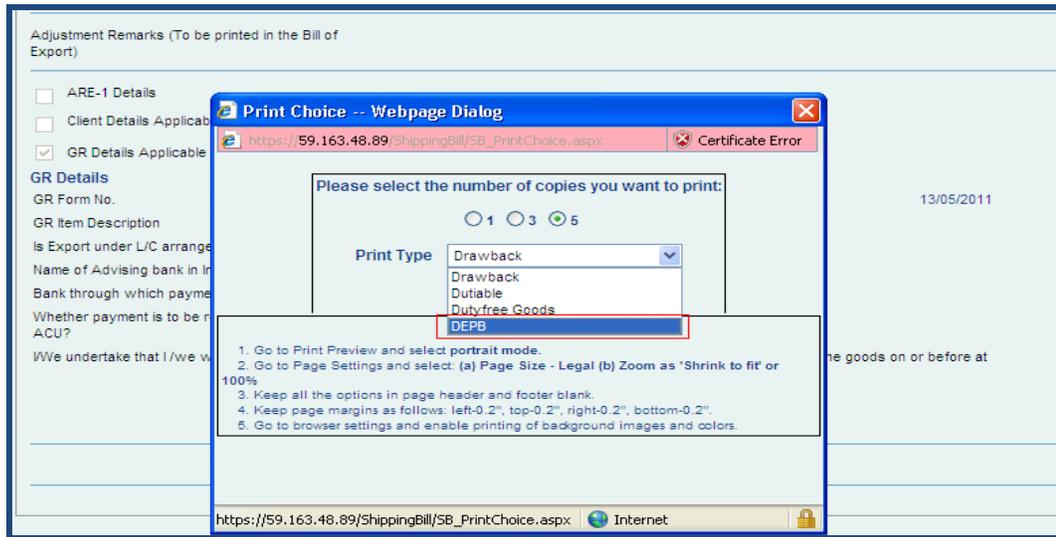


Fig. Print option for DTA Procurment with Export Benefit

Request Id: 301100001650		G.R.No. & Date:																					
<b>BILL OF EXPORT FOR GOODS UNDER DUTY ENTITLEMENT PASSBOOK (DEPB) SCHEME</b>																							
SCHEME TYPE DEPB-Post Export.		Page No. 1/1																					
<b>Exporter:</b> dfrdfrfd dfrdfrfd India	<b>Invoice No &amp; Date:</b> 31313131 DT.01/01/2010 <b>AR4/AR4A No &amp; Date:</b> <b>Q/Cert No &amp; Date:</b>	<b>Bill Of Export No &amp; Date:</b> <b>Import-Export Code No:</b> <b>Bill No./RBI Code No:</b> 5555555555																					
<b>Consignee Details:</b> lrg2620 ff1 ,ff2,ff3 ,bymbai,Rajasthan,India,400089	<b>Export Trade Control:</b> SEZ Cargo sez724	<b>State of Origin of goods:</b> Rajasthan [29] <b>Export under:</b> <input type="checkbox"/> Deferred Credit <input type="checkbox"/> Joint Ventures <input type="checkbox"/> Rupee Credit <input type="checkbox"/> Others <b>RBI's Approval/Cir.No. &amp; Date:</b>																					
<b>Custom House Agent:</b> SELF <b>L/C No:</b>	<b>Originating From:</b> Achra <b>Land Cus. Station:</b> Achra	<b>Type of Shipment:</b> <input checked="" type="checkbox"/> Outright Sale <input type="checkbox"/> Consignment Export <input type="checkbox"/> Others																					
<b>Lorry No./Train &amp; Wagon No:</b>	<b>Country Of Destination:</b> Afghanistan	<b>Nature of Contract:</b> <input type="checkbox"/> CIF <input type="checkbox"/> CF <input type="checkbox"/> CI <input checked="" type="checkbox"/> FOB <b>Exchange Rate U/S 14 of CA:</b> 44.15 <b>Currency of Invoice:</b> USD																					
<b>Place Of Delivery:</b> Bamian																							
<table border="1"> <thead> <tr> <th>S.No</th> <th>Marks &amp; Nos.</th> <th>No. &amp; Kind of Pkgs. Container Nos.</th> <th>Statistical Code &amp; Description of Goods,&amp; EXIM Scheme Code.</th> <th>Quantity</th> <th>Value-FOB</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>100</td> <td>10,PKG</td> <td>81101000 Item Description DEPB-Post Export.</td> <td>100.000 KGS</td> <td>44150</td> </tr> </tbody> </table>	S.No	Marks & Nos.	No. & Kind of Pkgs. Container Nos.	Statistical Code & Description of Goods,& EXIM Scheme Code.	Quantity	Value-FOB	1	100	10,PKG	81101000 Item Description DEPB-Post Export.	100.000 KGS	44150											
S.No	Marks & Nos.	No. & Kind of Pkgs. Container Nos.	Statistical Code & Description of Goods,& EXIM Scheme Code.	Quantity	Value-FOB																		
1	100	10,PKG	81101000 Item Description DEPB-Post Export.	100.000 KGS	44150																		
EXPORT UNDER DEPB SCHEME.																							
<table border="1"> <thead> <tr> <th>S.No.</th> <th>QTY</th> <th>GROUP/SR.NO/ CAP VALUE PER KGS.</th> <th>FOB III FC</th> <th>NET WT.</th> <th>DEPB AMT INR</th> </tr> </thead> <tbody> <tr> <td>1</td> <td></td> <td>Gr</td> <td>44150</td> <td></td> <td>10000.00</td> </tr> <tr> <td><b>Total</b></td> <td><b>0.000</b></td> <td></td> <td><b>44150</b></td> <td></td> <td><b>10000.00</b></td> </tr> </tbody> </table>	S.No.	QTY	GROUP/SR.NO/ CAP VALUE PER KGS.	FOB III FC	NET WT.	DEPB AMT INR	1		Gr	44150		10000.00	<b>Total</b>	<b>0.000</b>		<b>44150</b>		<b>10000.00</b>	<b>Net Weight:</b> 100KGS				
S.No.	QTY	GROUP/SR.NO/ CAP VALUE PER KGS.	FOB III FC	NET WT.	DEPB AMT INR																		
1		Gr	44150		10000.00																		
<b>Total</b>	<b>0.000</b>		<b>44150</b>		<b>10000.00</b>																		

Fig. Print page of DTA Procurment with Export Benefit

- In DTAP Ex, in the Item details tab, in the 'DEPB Applicable' section, the field 'claim amount' will be renamed as 'claim amount in INR'.

**Item for Invoice No : 31313131**

Item Description 1 (To be printed on Shipping Bill Form) : \* [ ] Quantity [ ]  
 Item Description 2 : [ ] Unit Price : [ ]  
 Item Description 3 : [ ] Product Value : [ ]

Any two out of **Unit Price, Quantity and Product Value** are Mandatory.

Unit of Measurement : \* [ Select ] Present Market Value (in INR) : [ ]  
 RITC / ITCHS Code : \* [ ]  
 Amount of Rebate Claimed [ ]

Total Duty Amount [ ]  
 Item Accessories : [ ] Item Type \* [ Select ]

**DEPB Applicable**

Group Code : \* [ ] Item Code : \* [ ]  
 Quantity : [ ] Unit Quantity Code : [ Select ]  
**Claim Amount in INR : \*** [ ] PB No. : [ ]  
 DEPB Rate : [ ] DEPB Claim Type : [ ]  
 Unit Or Rate : [ Select ] Value Restriction : [ ]

**DEPB Parent Applicable**

**DBK Applicable**

**DBK on Raw Materials Applicable**

**Job Work Details**

**License Details**

Fig. Item Details of DTA Procurement with Export Benefit

- Printing of Present Market Value (in INR) (PMV) on face DTAP-Ex:**  
 If the user enters Present Market Value, it will get printed on face of Bill of Export in the column 'Value-FOB in INR'

**SEZ Online** v2.31.4 Welcome Unit Maker May 18, 2011 Home Help Preferences Logout

Government of India  
 Ministry of Commerce & Industry  
 Department of Commerce

**DTA Procurement With Export Benefit Form**

Request ID: 301100001650

General Details Shipment Details Invoice Details **Item Details** Help

**Item Details**  
 (All fields marked with \* are mandatory)

Select	Item Serial Number	Invoice Number	Invoice Date	Item Description	Unit Price	Quantity	Product Value
<input checked="" type="checkbox"/>	1	31313131	01/01/2010	Item Description	10	100	1000

Total Items: 1

Add Delete

**Item for Invoice No : 31313131**

Item Description 1 (To be printed on Shipping Bill Form) : \* [ ] Quantity [ ] 100.000  
 Item Description 2 : [ ] Unit Price : [ ] 10.00000  
 Item Description 3 : [ ] Product Value : [ ] 1000.00000

Any two out of **Unit Price, Quantity and Product Value** are Mandatory.

Unit of Measurement : \* [ KILOGRAMS ] Present Market Value (in INR) : [ ] 12500.00  
 RITC / ITCHS Code : \* [ 81101000 ]  
 Amount of Rebate Claimed [ ]  
 Item Accessories : [ ] Item Type \* [ Manufactured goods ]

Fig. Item Details of DTA Procurement with Export Benefit

**Request Id:** 301100001650 **G.R No. & Date:**

**BILL OF EXPORT FOR GOODS UNDER DUTY ENTITLEMENT PASSBOOK (DEPB) SCHEME**

SCHEME TYPE: DEPB-Post Export. Page No. 1/1

<b>Exporter:</b> dtdfdtd dtdfdtd	<b>Invoice No &amp; Date:</b> 31313131 DT_01/01/2010	<b>Bill Of Export No &amp; Date:</b>
India	<b>AR4/AR4A No &amp; Date:</b>	<b>Import-Export Code No:</b>
<b>Consignee Details:</b> urg2620	<b>Q/Cert No &amp; Date:</b>	<b>Bill No. RBI Code No:</b> 555555555
ff1 ,ff2 ,ff3 ,bymbal,Rajasthan,India,400089	<b>Export Trade Control:</b> SEZ Cargo sez724	<b>State of Origin of goods:</b> Rajasthan [29]
<b>Custom House Agent:</b> SELF <b>L/C No:</b>		<b>If export under:</b> <input type="checkbox"/> Deferred Credit <input type="checkbox"/> Joint Ventures <input type="checkbox"/> Rupee Credit <input type="checkbox"/> Others
<b>Lorry No./Train &amp; Wagon No:</b>	<b>Originating From:</b> Achra	<b>RBI's Approval/Cir.No. &amp; Date:</b>
<b>Place Of Delivery:</b> Bamian	<b>Land Cus. Station:</b> Achra	<b>Type of Shipment:</b> <input checked="" type="checkbox"/> Outright Sale <input type="checkbox"/> Consignment Export <input type="checkbox"/> Others
	<b>Country Of Destination:</b> Afghanistan	<b>Nature of Contract:</b> <input type="checkbox"/> CIF <input type="checkbox"/> CF <input type="checkbox"/> CI <input checked="" type="checkbox"/> FOB
		<b>Exchange Rate U/S 14 of CA:</b> 44.15 <b>Currency of Invoice:</b> USD

S.No	Marks & Nos.	No. & Kind of Pkgs. Container Nos.	Statistical Code & Description of Goods, & EXIM Scheme Code.	Quantity	Value-FOB
1	100	10,PKG	81101000 Item Description DEPB-Post Export.	100.000 KGS	44150 PMV: 12500.00

S.No. ITEMS	QTY	GROUP/SR.NO./ CAP VALUE PER KGS.	FOB III FC	NET WT.	DEPB AMT IIR
1		GR	44150	44150	10000.00
<b>Total</b>	<b>0.000</b>		<b>44150</b>		<b>10000.00</b>

**Net Weight:** 100KGS

Fig. Confirmation & Print page of DTA Procurement with Export Benefit

**3. New Features in Bill of Entry:**

An Option called as 'DTA Unit- Loan/Lease basis' has been added in the 'Source of Import' dropdown of the Bill of Entry Module. This facility has been provided for submission of transactions where Capital Goods are procured by an SEZ Unit on a Loan/Lease basis from a domestic supplier & Bill of Entry has to be filed {Refer SEZ Rule 29(2)a}.

**SEZ Online** v2.31.2 Welcome Unit Maker May 12, 2011 Home Help Preferences Logout

Government of India  
Ministry of Commerce & Industry  
Department of Commerce

**Bill of Entry Form**

**Request ID:** 171100012635

BOE Details | Shipment Details | Invoice Details | Item Details | Item Duty Details

**BOE DETAILS** Help

(All fields marked with \* are mandatory)

**BOE Type \*** Ex-bond BE **Source of Import \*** EOU

**Importer Details**

**Importer Name \*** urg2620 **IE Code** EXIM2620

**Importer Address \*** ff1 , ff2 , ff3 , bymbal - 400089, **Importers PAN No.** 555555555

**Importer Type** PRIVATE **CHA Code \*** SELF

**Warehouse Details**

**Warehouse Name \*** WAREHOUSE NAME **Warehouse City \*** DTA Unit-Loan/Lease basis

**Warehouse Code \*** WARECODE **Warehouse Country \*** India

**Warehouse Address Line1 \*** WAREHOUSE ADDRESS1 **Warehouse Pin Code** 123456

**Warehouse Address Line2** WAREHOUSE ADDRESS2

Save Reset

Fig. BOE Details Tab in Bill of Entry

After selecting the option 'DTA Unit- Loan/Lease basis' IGM No & Date, MAWB No & Date in Shipment Details tab will be made non mandatory

Fig. Shipment Details Tab in Bill of Entry

**4. Changes in DTA Sales:**

Earlier, in case of Temporary Removal & Sub contracting transactions, (while the goods had to be taken out of the Zone), the units were required to submit the details through the DTA Sale Module. However, as separate Modules have been developed for handling transactions of 'Temporary Removal' & Subcontracting, from the 'BOE Type' field, the options of 'Subcontracting' & 'Temporary Removal' have been removed.

Fig. DTA Sales Details tab in DTA Sales

**5. Changes in DTA Procurement:**

Earlier, in case of Temporary Removal & Sub contracting transactions, (when the goods had to be brought back to the Zone), the units were required to submit the details through the DTA Procurement Module. However, as separate Modules have been developed for handling transactions of 'Temporary Removal' & Subcontracting, the fields **Source of procurement** & **Procurement Type** have been removed.

Fig. General Details tab in DTA Procurement

**6. Changes in Shipping Bill:**

▪ **Self Certification Declaration:**

- “Self Certification Declaration” will now get printed on the face of the shipping bill. Unit has been provided with checkbox in General Details Tab of Shipping Bill as shown below: once the user check on the checkbox provided same will get printed on the face of shipping bill.

Fig. General Details in Shipping Bill

- The declaration regarding Self Certification will be printed in the following manner:

Analysis of Export Value	Currency	Amount in specified currency	Amount in IIR	
FOB value	USD	930	41060	Full export value OR Where not ascertainable the value which exporter expects to receive on the sale of goods
Freight	USD	50	2208	
Insurance	USD	20	883	Currency: USD1000
Commission		0	0	Amount in IIR: Net Realisable 44150
Discount		0	0	
Other Deductions		0	0	
Packing Charges	USD	0	0	

**Declaration:** I/We declare that all particulars given herein are true and correct.  
 I/We also attach the declaration(s) under clause No.(s).....  
 Public Notice No .....dated.....  
 I/We certify that the above declared goods meant for export have been packed & sealed in my presence as per statutory requirement under SEZ Act 2005 & SEZ Rule 2006

**Signature of Exporter/CHA & Date**  
 This Shipping Bill Form is digitally signed.

Fig. confirmation/Print page in Shipping Bill

- **Self Certification alert to Customs:**

Alert Message will be displayed to Customs Assessor while assessment of Shipping Bill if the unit has NOT self certified the document. The following alert message will be displayed:

**“Unit has not self certified that the declared goods meant for export have been packed & sealed in presence as per statutory requirement under SEZ Act 2005 & SEZ Rule 2006”**

**Shipping Bill Form**

**Request ID: 251100012096**

**Unit has not self certified that the declared goods meant for export have been packed & sealed in presence as per statutory requirement under SEZ Act 2005 & SEZ Rule 2006**

General Details
Shipment Details
Invoice Details
Item Details

**General Details** Help

SB No.	DCABH1-SEZ2020-SB-00000003	SB Date	12/05/2011
Customs House Code	Mumbai	Customs Security No.	
		CHA Code	SELF

**Exporter Details**

Exporter Name	RG INFT Park	EPZ Code	SEZ
Exporter Address	B11 & A32 PHASE II MEPZ-S EZ,TAMBARAM,CHENNAI,Tamil Nadu,India,600045	Exporter PAN	AIOPA0432C
IE Code	IE305024	Exporter Class	Private
Branch S. No. Of Exporter		Type Of Exporter	F - Mfg. Exporter
		Authorized Dealer Code	
		State Of Origin Exporter	Tamil Nadu

**Consignee Details**

Consignee Name	ABC
	Consignee City

Fig. Request Details for Customs Assessor at the time of Assessment

- **Export by Land:**

Now Shipping Bill module itself can be used for filing export transactions where the mode of transportation is by “Land”

Accordingly, an option “Land” has been provided in the field called as **Mode of Transport** in Shipping Bill to handle export transactions through land.

The screenshot displays the 'Shipping Bill Form' interface. At the top, it shows the 'Request ID: 251100012085' and navigation tabs for 'General Details', 'Shipment Details', 'Invoice Details', and 'Item Details'. The 'Shipment Details' section is active, with a note that fields marked with an asterisk are mandatory. Fields include 'Country of Destination' (USA), 'Country of Destination(Other)', 'Port of Destination' (Aberdeen), and 'Port of Loading' (Mumbai (Ex Bombay - Sahi)). The 'Mode of Transport' dropdown menu is open, showing options: Select, Air, Sea, Land (highlighted with a red box), Courier, Personal Baggage, Personal baggage(Cash on Delivery), and Post. A 'Reset' button is also visible.

*Fig. Shipment Details in Shipping Bill*

- However, the Bill of Export requests filed earlier will continue exist in the system. Those requests which are in the middle of the workflow and have not been closed can still be processed. Such requests will be available to users through search link & will also be available for cancellation (using free form feature).
- Fields 'Packages Unit' & 'Marks & number' are made optional when Nature of Cargo is selected as 'Liquid Bulk', or 'Dry Bulk'
- **Change in field Lengths of certain fields in Shipping Bill:**
  - In GR section of Shipping Bill form length of the field “**Bank through which payment is to be received**” has been increased to **250 characters** from 50 characters.
  - In shipment details of Shipping Bill ,length of fields 'Gross weight' & 'Net Weight' field has been made (13,3) [**9 Digits before Decimal & 3 Digits after Decimal**] irrespective of the mode of transport.
  - In Shipment details of Shipping Bill, length of fields 'Pre Carriage By', 'Place of Receipt by Pre Carrier' has been increased to **60 characters**.
- **Printing of Present Market Value (in INR) (PMV) on face of Shipping Bill:** Item wise Present Market Value (in INR) will get printed on face of shipping bill FOB value in the column 'Value-FOB in INR' when user enters 'Present Market Value (in INR)' in item details tab of shipping bill.

Fig. Item Details Tab in Shipping Bill

Fig. Print Page of Shipping Bill

However if unit doesn't put any value in field "Present Market Value (in INR)", it will not get reflected in Print of Shipping Bill.

**7. Change in Softex Form**

- Users have been given a facility to print either 1 or 3 copies of Softex Form using the Search Request Facility as shown in the screen shot below:

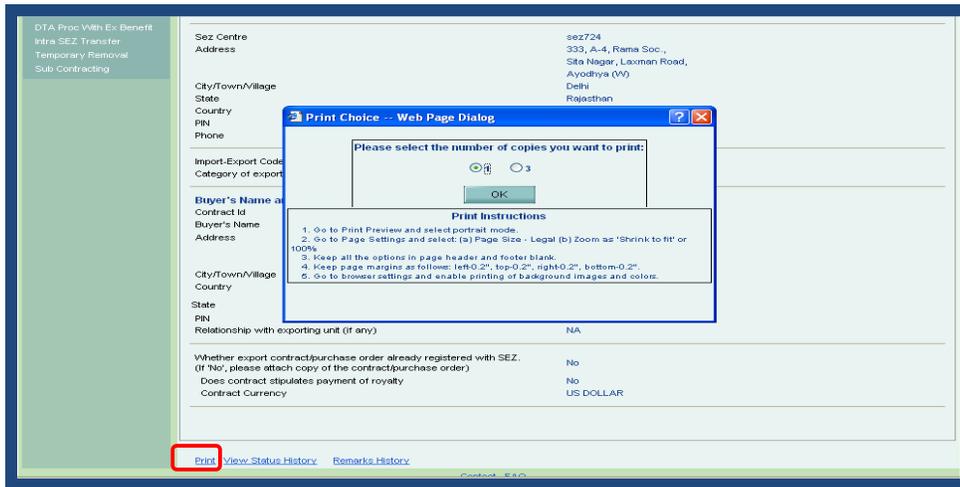


Fig. Print copy selection option for Softex form through Search Request

- In the Softex Forms generated by the system, the words Original/ Duplicate/ Triplicate will get printed as shown in the screen shot below:

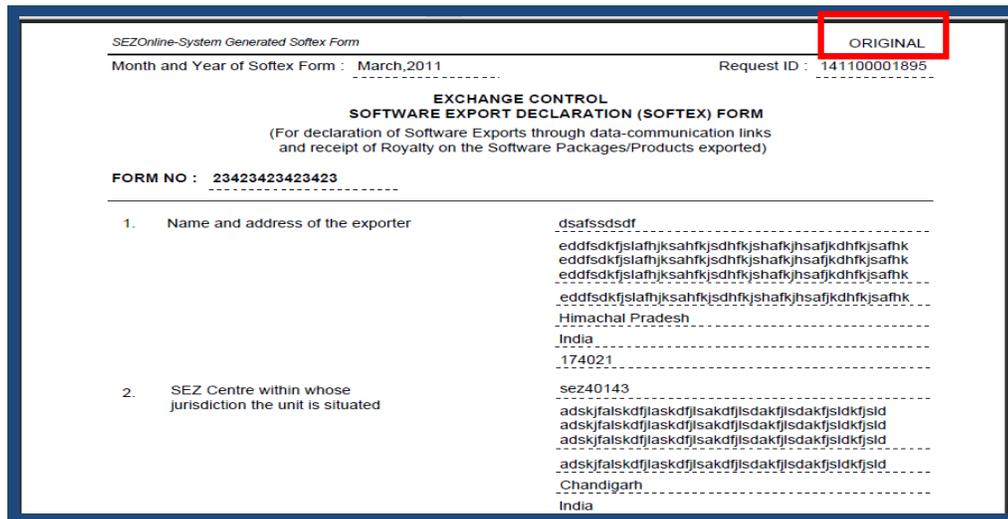


Fig. Printout of Orignal copy Softex form

**8. Changes in Intra SEZ Transfer:**

All Customs Users will be able to search and view 'Intra SEZ Transfer' transactions from Search functionality. This will assist Custom's in monitoring the transactions and goods movement if required.

The receiving unit (who receives the goods & closes the transaction) will be able to search & view the Intra SEZ unit transfer transactions from Search functionality.

**9. Facility to pay Annual Maintenance Charges of SEZ Online System:**

The users of SEZ Online system viz. SEZ Units/Developers/Co-Developers are required to pay Annual Maintenance Charges (AMC). Following features are introduced in the system in this regard:

Email alerts to the Unit users (Approver user ID) about the due date for paying the AMC. These alerts will be sent on a weekly basis and will start 45 days before the actual AMC due date and will continue till the time AMC is paid.

Alerts will also be displayed on the user log-in screen.

Facility for payment of AMC using multiple channels of payment and updation of AMC validity period

Restricting new transaction submission for such cases where AMC is not paid before the AMC due date Facility has been introduced for payment of AMC in SEZ Online System.

▪ **Calculation of AMC Start date & Expiry date:**

- If AMC was paid for the first time in SEZ Online System in a particular month in year 1 then AMC will start from the 1st day of the next month in Year 2. For e.g. if AMC is paid on March 01, 2010, AMC for the next year will be considered as having become due April 1, 2011. In all subsequent years AMC renewal will fall due on the same date and month irrespective of the actual date of payment of AMC for the second year. In the same example as AMC has become due for renewal on April 1, 2011 and whether the same is paid by the unit on February 15, 2011 or May 10, 2011 next year AMC will become due for payment on April 1, 2012.

▪ **Functionality provided to pay AMC:**

- A checkbox “**AMC Payment**” will be provided to **Unit Approver** in the Account Deposit screen. This option will be available to the user only 45 days prior to AMC expiry date of the respective Unit. This checkbox will remain available till the time current year AMC is successfully paid. Unit will have an option to pay the AMC either by Online Payment Gateway/Cheque/DD.
- If the user selects the AMC check box, the following fields will be enabled:
  - **AMC Amount:** [The applicable AMC value will be populated in this field according user type i.e. Rs. 10, 000 for unit, Rs. 20,000 for Developer & Rs. 20,000 for co-Developer]
  - **Total Amount** [The sum of Top up (if selected) & AMC amounts will be auto populated by the system]

SEZ Online v2.31.3 Welcome Unit Approver May 16, 2011 Home Help Preferences Logout

Government of India  
Ministry of Commerce & Industry  
Department of Commerce

**Account Deposit Details** Help

Unit Name : urg2303rUN  
Account No. : 1755  
Topup Amount (in INR) :

AMC Payment

AMC Amount (in INR) : 1 INR  
Total Amount (in INR) : 1 INR  
Balance Amount (in INR) : 10 INR

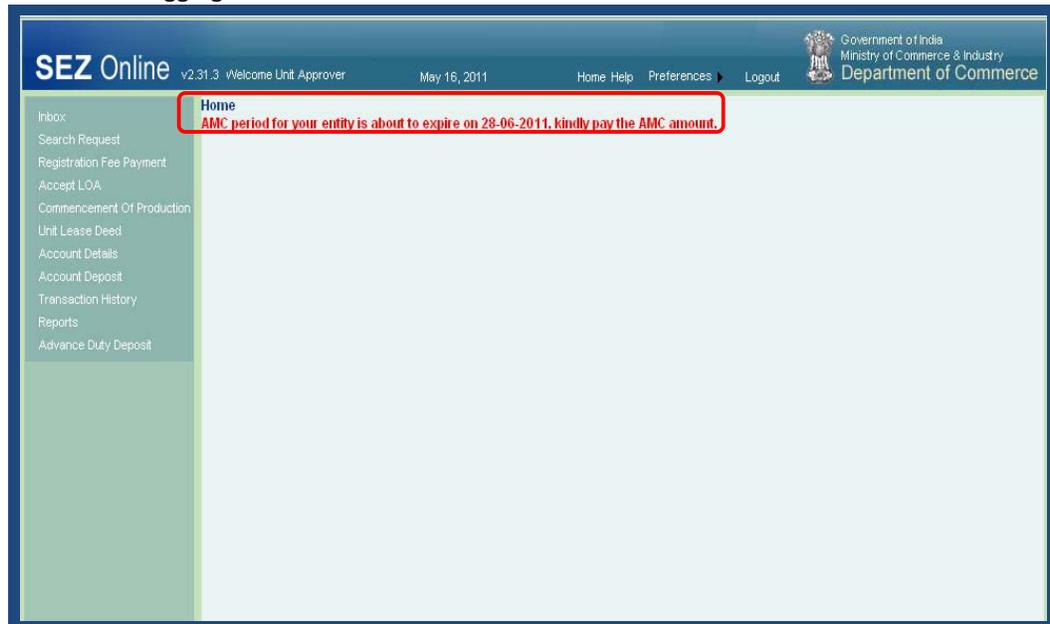
\* Cheque Demand draft should be drawn in favour of 'NSDL Database Management Limited', payable at Mumbai. Kindly mention the name of the company on the reverse side of the instrument.

Pay Cancel

Contact FAQ  
Site Best Viewed in IE 6.0 and above with 1024x768 Screen Resolution

*Fig. Account Deposit link for Unit Approver*

- If AMC is paid by Cheque/DD, NDML will authorise the transaction on encashment of the instrument. Once the transaction is authorised, AMC Expiry date of the Unit will be updated.
- If AMC payment is made online, AMC Expiry date will get updated immediately on successful completion of the payment transaction.
- **Restricting the usage of the system if AMC payment is not Made:**
  - If AMC payment is not done on or before the AMC expiry date then the users of the said entity will not be able to submit Customs & Admin transactions.
- **Alerts and Notifications to be sent to the user before the AMC Expiry Date:**
  - Message regarding AMC expiry will be shown to all the Unit/Developer/Co-Developer users 45days prior to the AMC Expiry date on the home page after logging in.

*Fig. home page for Unit user*

- Notification will be sent to **Unit Admin** and **all the Unit Approver** on successful payment of AMC.
- Alert will be sent to **Unit Admin** and all the **Unit Approver** users 45 days prior to AMC expiry date.

**10. Changes in the APR form**

- Facility to file **APR** is already available in SEZ Online System. In APR, in the sub section '**Pending FE Cases Details**', Units can now enter the **date of Export** pertaining to any date prior to financial year of APR. Further, a provision to capture Importer address has also been provided.

SEZ Online v2.31.2 Welcome Unit Maker May 12, 2011 Home Help Preferences Logout

Government of India  
Ministry of Commerce & Industry  
Department of Commerce

**Annual Performance Report (APR)**  
Request ID : 24110000363

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

Fields marked in \* are mandatory Help

**[1] Capital structure of the enterprise**

[A] (i) Authorized Capital [Rs. in Lakhs] \*   
 (ii) Paid Up Capital [Rs. in Lakhs] \*

**[B] Overseas investments**

	FDI	NRI Capital
(a) Approved *	<input type="text" value="1,00,000.00"/>	<input type="text" value="1,00,000.00"/>
(b) Actual Inflow during the year *	<input type="text" value="1,00,000.00"/>	<input type="text" value="1,00,000.00"/>
(c) Cumulative actual investment for 5 years *	<input type="text" value="1,00,000.00"/>	<input type="text" value="1,00,000.00"/>

**[2] Employment Details**

	Managerial *	Skilled *	Un Skilled *	Others (Contract Labour) *	Total
Men	<input type="text" value="100"/>	<input type="text" value="50"/>	<input type="text" value="50"/>	<input type="text" value="0"/>	<input type="text" value="200"/>
Women	<input type="text" value="100"/>	<input type="text" value="25"/>	<input type="text" value="10"/>	<input type="text" value="10"/>	<input type="text" value="145"/>

**[3] Investment in the zone (Rs. in Lakhs)**

(a) Building \*   
 (b) Plant and Machinery

(i) Indigenous \*   
 (ii) Import CIF Value \*   
 (iii) Total (i) + (ii)

**[4] Other Information**

(1) External Commercial Borrowing  
 External Commercial Borrowing pending at the end of last year

(a) Less than three years (Amount in \$) \*   
 (b) More than three years (Amount in \$) \*

(2) Cases of Pending Foreign Exchange  
 Cases of Pending Foreign Exchange Realization, if any \*

**Pending FE Cases Details**

Date of Export	Name of the Importer	Address	Amount [Rs. In Lakh]
<input type="checkbox"/> 04/04/2010	RELIANCE INDIA	MUMBAI,India	100000.00

Fig. APR Form Investment Details Tab

**Pending FE Cases Details**

Date of Export	Name of the Importer	Address	Amount [Rs. In Lakh]
<input type="checkbox"/> 04/04/2010	RELIANCE INDIA	MUMBAI,India	100000.00

Date of Export \*

Name of the Importer \*

Importer Country \*

Importer Address \*

Amount [Rs. in Lakhs] \*

Save Cancel

Fig. APR Form "Pending FE Cases Details"