SEZ Units:

We are pleased to inform that the below mentioned new functionalities/features are being made available to users of SEZ online system (SOS).

1. **Shipping Bill/Bill of Export- Client Details**

Units are required to file Shipping bill/Bill of Export jointly in the name of SEZ unit and the client for specific transactions such as export on behalf of the client etc. To enable units to file such Shipping bills, provision has been made in the General details tab of Shipping bill/ Bill of export to indicate such client details. The client details will be printed in shipping bill along with the exporter details.

UI Screen shot:

Print Screen Shot

2. Shipping Bill & Bill of Export- Quality Certificate

Users can now file shipping bill and indicate details of the applicable Quality Certificates. Option has been provided in the General details tab to indicate the Quality Certificate details which will be printed in shipping bill in 'Quality Certificate and Date' field.

UI Screen shot:

Print Screen Shot

3. Bill of Entry – REIMPORT

Presently units have an option of filing Bill of Entry with Re-import/Previous import details against any specific item while capturing the item details in the Item Detail tab. To identify such imports "Re-import / Previous Import" will be indicated against the respective item description on the print out of the Bill of Entry.

UI Screen shot:

Print Screen Shot

BILL OF ENTRY FOR HOME CONSUMPTION

Field	Value
ORIGINAL COPY	sez724

Port Code	S = Sea / A = Air / L = Land	Prior Entry Stamp	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importers Name & A
NOT AVAILABLE	A	.	-	SELF	EXIM2620 - 5555555555	ff1, ff2, ff3, bymba

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code	Country of Consignment (if different) and Code
-	4545 - 03/12/2010	-	ARR	Afghanistan - AF	-

No. & Description	Marks & Numbers	SR. No.	Unit Code	Weight/ Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Customs Tariff Heading / Exemption Notification No. & Year	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	Assessable Value (col 9)	Rate Basic / Auxiliary	Amount Basic / Auxiliary	C.E.T. Item / Exemption Notification No & Year	MRP per Unit, if any	Amount Of Abate-ment, If any	Col. 9+C0.11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act. 1944 does not apply	Where the provision of sub-section(2) of section 4A of the Central Excise Act. 1944 apply
1	2	3	4	5	6	7	8	9		10	11	12	12A	12B	13	13A
544 PLT	4545	1	NA	1 PCS	value R.I.T.C. No - 81101000 - Raw materials - ReImport	81101000	NA	8580960.00 (Rs. Eighty Five Lakh Eighty Thousand Nine Hundred and Sixty Only)		5%	429048.00	81101000	NA	NA	9010008.00	NA

Gross Weight	Total Number Of Packages (in words)		Total Amount Of Duty In Words Rs.
45345 KLR	Five Hundred and Forty Four PALLETS	Import Clerk	Nineteen Lakh Seventy One Thousand Three Hundred and Fifteen Only

S. No	Invoice Value (Foreign Currency) Currency	Value	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)
1	INR	8496000.00	-	-	INR	1.0000	-	-	8496000.00	84960.00	8580960.00
Total	INR	8496000.00	0.00	0.00	-	-	0.00/ 0.00	0.00	8496000.00	84960.00	8580960

(Declarati
1. I/ We declare that the
Bill of Landing No. MAWE
Invoice No. 1 dated 01/01
2. I/ We declare that I/ W
information showing a dif
goods and that if any time
importer showing a differe
known to the Commission

N.B. :- Where a declarati
declaration in the prescrib
goods covered by this Bill

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)	Debit P.D. A/c No.	Stamp for collection/ FREE No. & Date
		(Thi

DECLARATION
(To be signed by an Importer.)

4. Bill of Entry – Country of origin

Presently the country of origin was getting auto-populated to default value India, if unit has selected source of import as Bonded Ware house/BTP/EHTP/EOU/STPI/Unsold goods returned from showrooms in international airports in India. The default value has now been removed and unit can select the country of origin as applicable.

UI Screen shot

SEZ Online v2.27.4 Welcome Unit Maker   Jan 1, 2011   Help   Preference

Bill of Entry Form

Request ID : 171100000035

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

BOE DETAILS
(All fields marked with * are mandatory)

BOE Type *   Home Consumption   Source of Import *   STPI

Source of Import selected as Bonded Ware house/BTP/EHTP/EOU/STPI/Unsold goods returned from showrooms in international airports in India.

Importer Details

Importer Name   urg2620
IE Code   EXIM2620
Importers PAN No.   5555555555
Importer Type   PRIVATE
Importer Address   ff1, ff2, ff3, bymbai - 400089,
CHA Code *   SELF

Save   Reset

Other Details

The default value "India" has now been removed and unit can select the country of origin as applicable

5. Intra SEZ Transfer

Unit can upload template file in (.xlsx/.xls format) while filing transactions such as Bill of Entry, DTA sales, DTA procurement, DTA procurement with export benefit, Zone to Zone transfer, Shipping bill and Bill of Export.   Same facility is now available in Intra SEZ transfer module also and the units can upload the template file to maintain record of supporting documents.

UI Screen shot

The units can upload the template file from below link

6. **Cancellation of request prior to submission:**

Unit maker/CHA user can now cancel a Request (Shipping Bill, Bill of Export, DTA Procurement, DTA Procurement with Export Benefit, Intra SEZ transfer, Zone to Zone transfer, DTA sales and Bill of Entry) created by it before submission to unit approver. "Cancel" button has been provided in the request for this purpose.

UI Screen shot

Unit approver can also cancel the request which is not yet submitted to Customs by selecting the status of request as 'Cancelled'.

7. **DTA Sales (Printout) Changes**

While filing the DTA sales transaction, the unit has to indicate the type of destination to which the goods are being sold such as EOU, STPI, DTA Unit, STPI, BTP, EHTP, Bonded Warehouse. The title of the Bill of Entry for DTA Sales Module has now been modified to distinctly reflect the destination and enable the unit/customs to identify the type of entity to which sale is made. The revised titles are as under:

1. "Bill Of Entry For Home Consumption (SEZ to EOU)"
2. "Bill Of Entry For Home Consumption (SEZ to STPI)"
3. "Bill Of Entry For Home Consumption (SEZ to DTA Unit)"
4. "Bill Of Entry For Home Consumption (SEZ to BTP)"
5. "Bill Of Entry For Home Consumption (SEZ to EHTP)"

6. "Bill Of Entry For Home Consumption (SEZ to Bonded Warehouse)"
Printout Screen shot

8. **Bill of Entry, DTA Sales, Zone to Zone Transfer (Mode of Transport- Data Link)**

Units can file Bill of Entry for import through electronic mode such as data communication link, by indicating the mode of transport (in Shipment tab) as 'Data link'. In such cases Gross Weight, Gross Weight Unit, Total number of Packages, Packages Unit and Package Marks Numbers details is made non-mandatory fields.

If Mode of transport is selected as "Data Link" then details marked in RED box are Non Mandatory

9. **Softex Contract:**

In case of submission of Gist of Softex Contract submission of the Contract Value and Contract Expiry date has been made optional so as to provide for such contracts which do not have a defined contract value or expiry date.

UI Screen shot

SEZ units are already using SOS for the purpose of filing of import and export related bills such as Bill of Entry/ Shipping bill etc. We are pleased to inform that the below mentioned customs related modules are now available for Developer and Co-developer users.

1.   Filing for Bill of Entry for Domestic Tariff Area Sales by SEZ Developer

Developer users can now file online Bill of Entry for sale to Domestic Tariff Area. The link 'DTA Sales Form' can be accessed by developer maker/CHA users for filing Bill of Entry for DTA sales. Developer approver user can digitally sign and submit the request for assessment. After submission, developer users can also generate the print out of Bill of Entry submitted. Customs can assess the Bill and carry out online assessment and clearance of the Bill of Entry.

UI Screen shot:
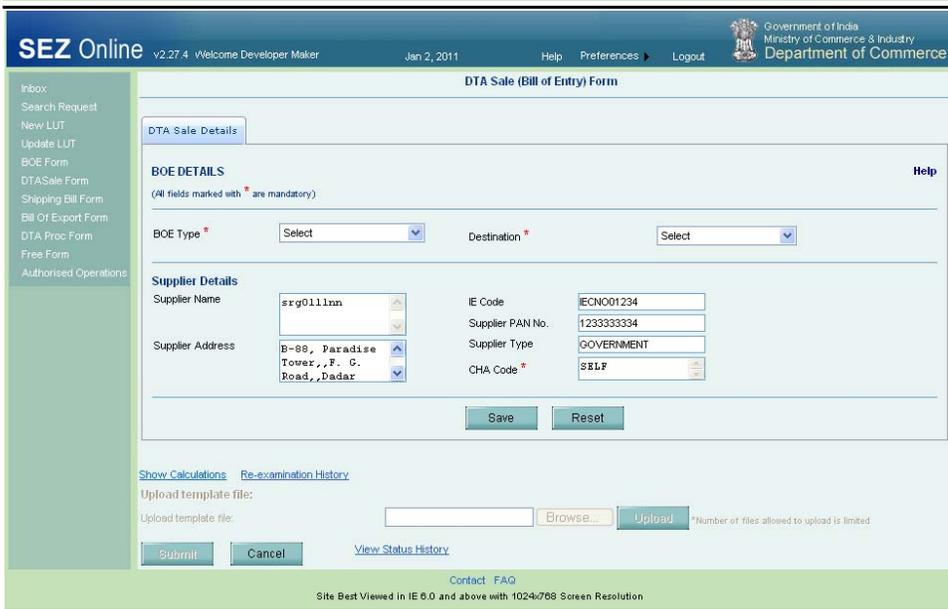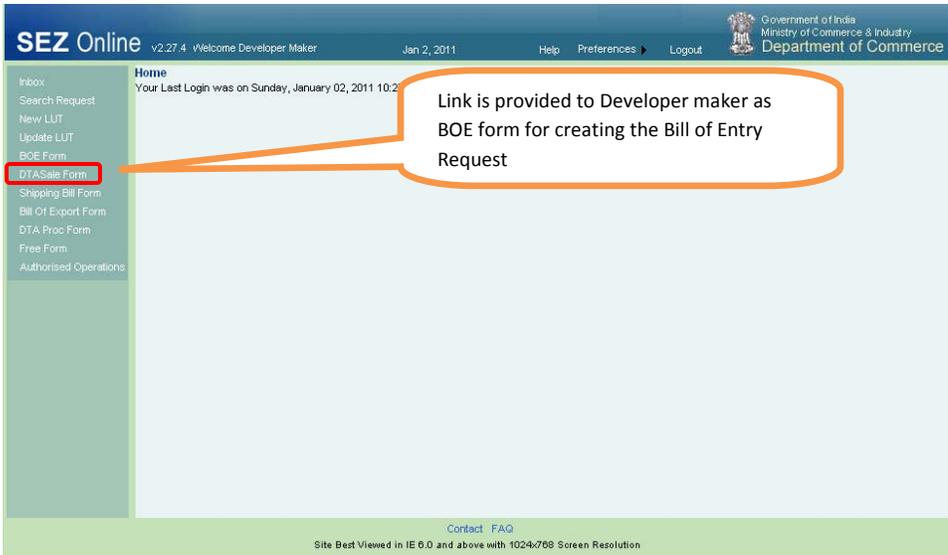
2. Domestic Tariff Area (DTA) Procurement Module for Co-Developer

Co-Developer users can file online request for procurements made from DTA. The link 'DTA Proc Form' can be accessed for filing DTA Procurement Transaction. Link is available to Co- developer maker/CHA users. Customs can assess the request and provide online approval for the DTA Procurement Transaction.

UI Screen shot:
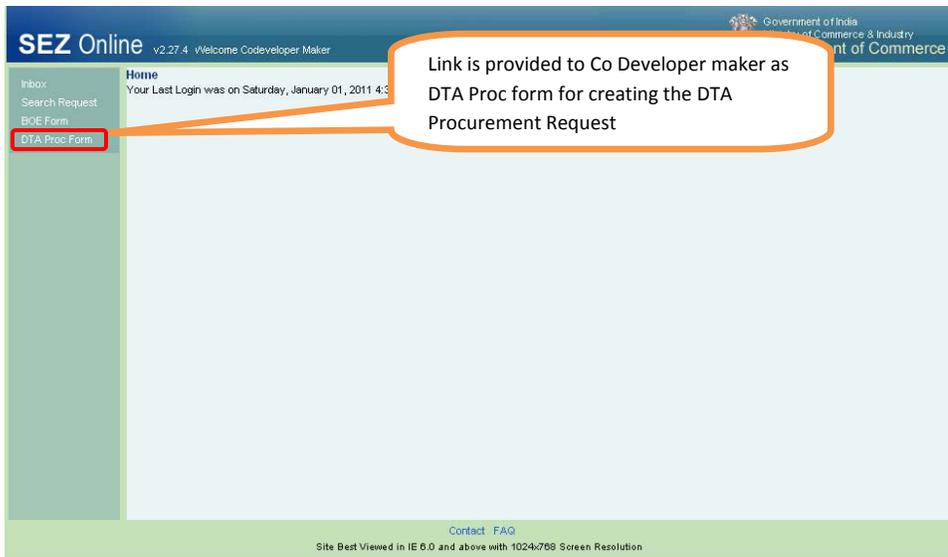
3. Bill Of Entry Module for Co-Developer

Co-Developer can file online Bill of Entry for import transactions. The link 'BOE Form' can be accessed for filing Bill of Entry Transaction. Link is available to co-developer maker/CHA users. Customs can assess the Bill and carry out online assessment and clearance of the Bill of Entry.

UI Screen shot:

Link is provided to Co Developer maker as BOE Form for creating the Bill of Entry Request
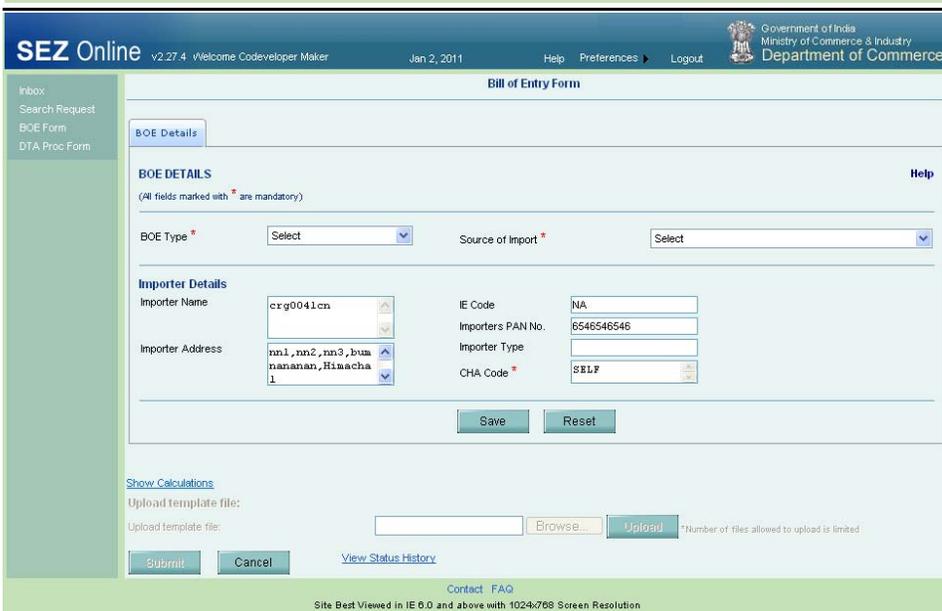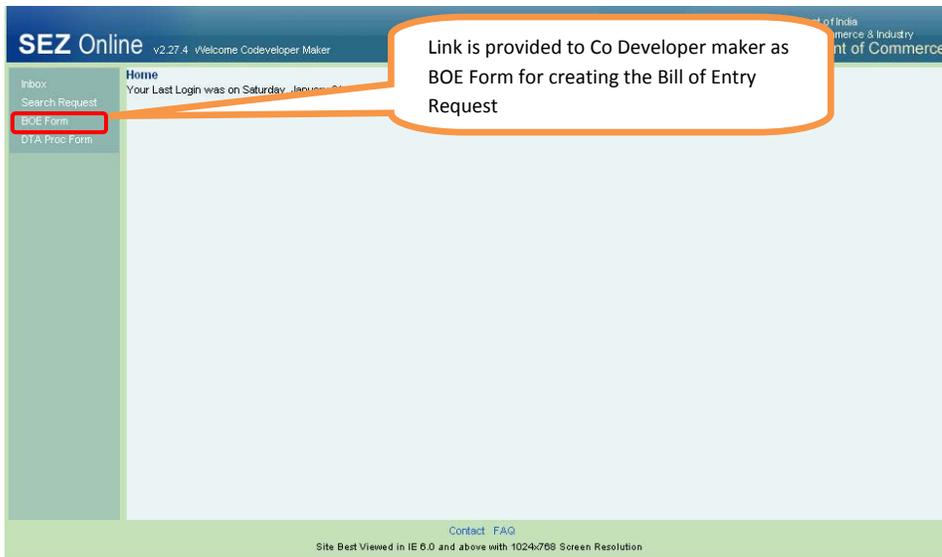
This note is being sent just as an indicative description of the module / feature and its availability.