

# SEZOnline – New Functionalities/Features

Build Version 2.35

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.

## New Functionalities/Features

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### 1. Facility for Amendment of DTA Sale

Facility for amendment is now being introduced in the DTA Sale Module also. At times, units may need to amend a DTA Sale Transaction after its assessment by Customs. This could be because of reasons like change in shipment details or invoice details or Item details pertaining to the DTA Sale (Bill of Entry) etc. either as the details have actually changed or erroneously, incorrect details had been entered in the document while submission.

- Units can now file a request through the system for Amendment of DTA Sale (BOE).
- **Stage at which Amendment request can be filed:** A request for Amendment of a DTA Sale (BOE) can be submitted only after it has been assessed by Customs. To handle any amendment required before assessment by Customs, the 'Raise Query' option will continue to be available for use.
- **Module to be used for filing Amendment request:** The request for amendment of DTA Sale (BOE) can be initiated by accessing the Free Form link. This link can be accessed by only those users who have been assigned the functionality of Free Form. To assign the functionality, please access Administration→Maintain users' menu option in Unit Admin log-in. Specify the user id for which functionality is to be assigned and click on Edit button. Against the functionalities field, select the checkbox against Free Form.
- **How to file Amendment Request:** In the Free Form request, unit maker has to specify the Form type as 'Customs', and Form sub-category as 'Amend Customs Transaction'. User is also required to specify the request type as 'DTA Sale' and request id for which Amendment is requested alongwith the reason for Amendment & the details of the amendment required in the 'Description' column. Unit Approver shall digitally sign and submit the request.
- **Processing of Amendment Request:** On submission of a Free Form Request for amendment by Unit, the request shall be forwarded to Customs (Assessing Officer & Specified Officer) for approval. On Approval of the Free Form request, Customs will be able to make the required amendment in the DTA Sale (Bill of Entry).
- E-mail Notifications are sent to the Unit Approver on approval of Free Form for Amendment Request and on amendment of the DTA Sale (Bill of Entry) by Customs.
- Once a Unit submits a Free Form Request for amendment of a particular DTA Sale (Bill of Entry) through SEZ Online System, the customs transaction will continue to remain in the inbox of the user where it was present earlier, (i.e. before submission of amendment request), but however, the user will not be able to take any action on it and the request will get locked.
- SEZ Online System can process amendment of only such DTA Sale (Bill of Entry) which have been prepared and processed through the System:

Unit may be required to present the original DTA Sale (BOE) as assessed and signed by Customs for cancellation so that print-out of amended DTA Sale (BOE) can be taken and signatures collected.

Unit may be required to present required documents to substantiate its claim for amendment requirement for the DTA Sale (BOE).

Customs will be able to raise query on the free form request ID also which can be responded by the Unit.

After free form request for amendment is approved the Customs will make the necessary amendments. Details of the same can be tracked through “**Status History**” link also. Unit can now verify the changes, take a fresh print-out and complete the transaction.

If amendment results in a levy of additional Duty, unit will be required to deposit the additional duty amount using duty payment challan and present acknowledged copy of the challan to custom officer for recording details of additional duty payment in SEZ Online system against the amended transaction.

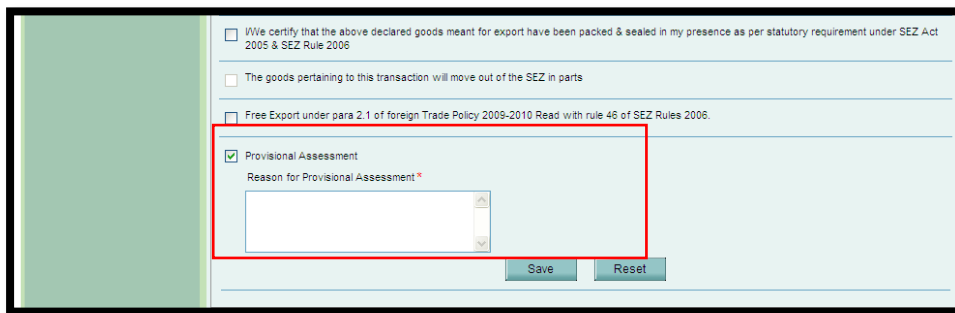
*Fig. Free form Request form*

## **2. Facility for Provisional Assessment for Shipping Bill**

If due to lack of availability of well-established information relating to various aspects of the transaction such as Quantity/ Value/Classification of goods etc. the Unit needs to request for assessment of the Shipping Bill initially on a provisional basis or Customs decides to assess the Shipping Bill on a provisional basis such facility has now been provided in the system. In such cases, the Unit may get the goods cleared from the SEZ & export it on the basis of the provisionally assessed Shipping Bill. Later, as the actual facts of the transactions get established, the unit needs to submit the Shipping Bill for Final Assessment.

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

1. To submit a Shipping Bill 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.

The screenshot shows a web form with several checkboxes. The first three are unchecked: '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', 'The goods pertaining to this transaction will move out of the SEZ in parts', and 'Free Export under para 2.1 of foreign Trade Policy 2009-2010 Read with rule 46 of SEZ Rules 2006'. The fourth checkbox, 'Provisional Assessment', is checked. Below it is a text input field labeled 'Reason for Provisional Assessment \*'. At the bottom right of the form are 'Save' and 'Reset' buttons.

*Fig. Provisional Assessment checkbox in General Details tab of Shipping Bill.*

2. If the Unit submits a Shipping Bill with a request for Provisional Assessment, the request moves to Customs Assessor. In case of Provisional Assessment Statuses available to Customs assessor are **“Provisionally Assessed, Let Export”** and **“Provisionally Assessed, Let Export after Verification”**.
3. **However**, if the Customs Assessor submits the request with status as **“Provisionally Assessed, Let Export”** then request directly goes to Unit approver’s Inbox for final assessment.
4. If the Customs Assessor submits the request with status as **“Provisionally Assessed, Let Export after Verification”** then request goes to Authorised Officer’s Inbox for **“Allow export”** or **“Discrepancy”**,
5. When Authorised Officer submits the request with status as **“Allow export”**, then request moves to unit approver’s inbox for final assessment.
6. The Shipping Bill request returns to the Unit who can submit/ present it for final assessment to the Customs Assessor after the goods are taken out of the SEZ. At this stage, following sections will be editable to unit:
  - i. Invoice Details Tab
  - ii. Item Details Tab

7. When the Unit re-submits a Shipping Bill 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 Shipping Bill will be again be editable to the Unit.
8. After Final Assessment of the Shipping Bill by Customs Assessor, it moves to the Unit for entering the EGM details of the consignment. As the unit submits the Shipping Bill after entering the EGM details, it moves to the Customs Ops User for verification of the Proof of Export & closure of transaction as '**Shipment Success**'.

**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 Shipping Bill through SEZ Online system after submission for both - provisional & final assessment. If a print of the Shipping Bill is generated after submission for Final Assessment, a table containing the Provisional & Final Values of FOB & Net realisable value will get printed on the document. (screen shot enclosed)

Request Id: 251100026936		G.R No. & Date:			
SHIPPING BILL FOR EXPORT OF DUTY FREE GOODS					
Exporter: urg1810un .fg building nm road andheri,mumbai,Andaman And Nicobar,India,132321		Invoice No & Date: 0110 DT.01/11/2011 AR4/AR4A No & Date:	SB No & Date: DC1909-SEZ1909-SB-00000002 25/11/2011 Import-Export Code No: iec232131		
Consignee Details:MAM,SEE, Bouvet Island.		Q/Cert No & Date:	BIN No./RBI Code No: PAN5646546 State of Origin of goods: Andaman And Nicobar [1]		
Custom House Agent: SELF L/C No:		Export Trade Control: SEZ Cargo sez1909sn	If export under: <input type="checkbox"/> Deferred Credit <input type="checkbox"/> Joint Ventures <input type="checkbox"/> Rupee Credit <input type="checkbox"/> Others RBI's Approval/Cir.No. & Date:		
Pre-Carriage By:	Place of Receipt By Pre-Carrier:	Type of Shipment: <input type="checkbox"/> Outright Sale <input checked="" type="checkbox"/> Consignment Export <input type="checkbox"/> Others			
Vessel/Flight No: Air	Rotation No:	NatureOfContract: <input type="checkbox"/> CIF <input type="checkbox"/> CF <input type="checkbox"/> CI <input checked="" type="checkbox"/> FOB			
Port of Discharge: addd	Country of Destination: Botswana	Exchange Rate U/S 14 of CA: 49.25	Currency of Invoice: USD		
S.No	Marks & Nos.	No. & Kind of Pkgs. Container Nos.	Statistical Code & Description of Goods,& EXIM Scheme Code.	Quantity	Value-FOB in INR
1	tyy	11,BGS	84013000 411	10.000000 KVVH	4925

*Fig. Print of Shipping Bill where unit has requested for Provisional Assessment.*

Request Id: 251100026612 G.R No. & Date:

**SHIPPING BILL FOR EXPORT OF DUTY FREE GOODS**

Original(Final Assessment)  
Page No. 1/1

Exporter: urg1810un ,fg building nm road andheri,mumbai,Andaman And Nicobar,India,132321		Invoice No & Date: 111 DT.01/11/2011 222 DT.02/11/2011 333 DT.03/11/2011	SB No & Date: DC1909-EZ1909-SB-00000001 25/11/2011 Import-Export Code No: iec232131
Consignee Details:WRR,eeeret, Macau. Buyer Details:Jayesh.eeeret ,Macau.		AR4/AR4A No & Date:  Q/Cert No & Date:  Export Trade Control: SEZ Cargo sez1909sn	BIN No./RBI Code No: PAN5646546 State of Origin of goods: Andaman And Nicobar [1] If export under: <input type="checkbox"/> Deferred Credit <input type="checkbox"/> Joint Ventures <input type="checkbox"/> Rupee Credit <input type="checkbox"/> Others RBI's Approval/Cir.No. & Date:  Type of Shipment: <input type="checkbox"/> Outright Sale <input checked="" type="checkbox"/> Consignment Export <input type="checkbox"/> Others
Custom House Agent: SELF      L/C No:		NatureOfContract: <input checked="" type="checkbox"/> CIF <input type="checkbox"/> CF <input type="checkbox"/> CI <input type="checkbox"/> FOB	
Pre-Carriage By:	Place of Receipt By Pre-Carrier:	Exchange Rate U/S 14 of CA: 8.85,48.85,51.35	
Vessel/Flight No: Air	Rotation No:  Port of Loading: sf	Currency of Invoice: NOK,CAD,AUD	
Port of Discharge: ddfs	Country of Destination: Bosnia & Herzegovina	Type of Shipment: <input type="checkbox"/> Outright Sale <input checked="" type="checkbox"/> Consignment Export <input type="checkbox"/> Others	

S.No	Marks & Nos.	No. & Kind of Pkgs. Container Nos.	Statistical Code & Description of Goods, & EXIM Scheme Code.	Quantity	Value-FOB in INR
1	ta556	100,PKG	84011000 we	10.000000 BAL	8850
2			74012000 me	100.000000 KLR	48850

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

Commission	0	0	<b>Amount in INR: Net Realisable 49250</b>
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.....

Signature of Exporter/CHA & Date  
 This Shipping Bill Form is digitally signed by urg7793a.

**SHIPPING BILL FOR EXPORT OF DUTY FREE GOODS**

Original

DOCUMENT SUBMITTED 1.Invoice <input type="checkbox"/> 2.Packing List <input type="checkbox"/> 3.GR. Form <input type="checkbox"/> 4.AR4/AR4A Form <input type="checkbox"/> 5.ETC Licence <input type="checkbox"/> 6.Indent <input type="checkbox"/> 7.Acceptance of Contract <input type="checkbox"/> 8.Letter of Credit <input type="checkbox"/> 9.QC Certificate <input type="checkbox"/> 10.Port Trust Documents <input type="checkbox"/> 11.Any Other(Specify) <input type="checkbox"/>		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td></td> <td style="text-align: center;">FOB Value(INR)</td> <td style="text-align: center;">Net Realisable Value(INR)</td> </tr> <tr> <td style="text-align: center;">Provisional</td> <td style="text-align: center;">4925.000000</td> <td style="text-align: center;">4925.000000</td> </tr> <tr> <td style="text-align: center;">Final</td> <td style="text-align: center;">49250.000000</td> <td style="text-align: center;">49250.000000</td> </tr> </table>		FOB Value(INR)	Net Realisable Value(INR)	Provisional	4925.000000	4925.000000	Final	49250.000000	49250.000000
			FOB Value(INR)	Net Realisable Value(INR)							
		Provisional	4925.000000	4925.000000							
		Final	49250.000000	49250.000000							

Request Id: 251100026936 G.R No. & Date:

**SHIPPING BILL FOR EXPORT OF DUTY FREE GOODS**

Fig. Print of Shipping Bill after submission for Final Assessment

**3. Display of total no. of request pending in the Inbox**

The user will now be able to view the count of the total no of requests pending in the Inbox. As the user clicks on the Inbox link, the count of the pending requests will be displayed on the top left corner of the page above the grid (as shown in the below screen-shot).

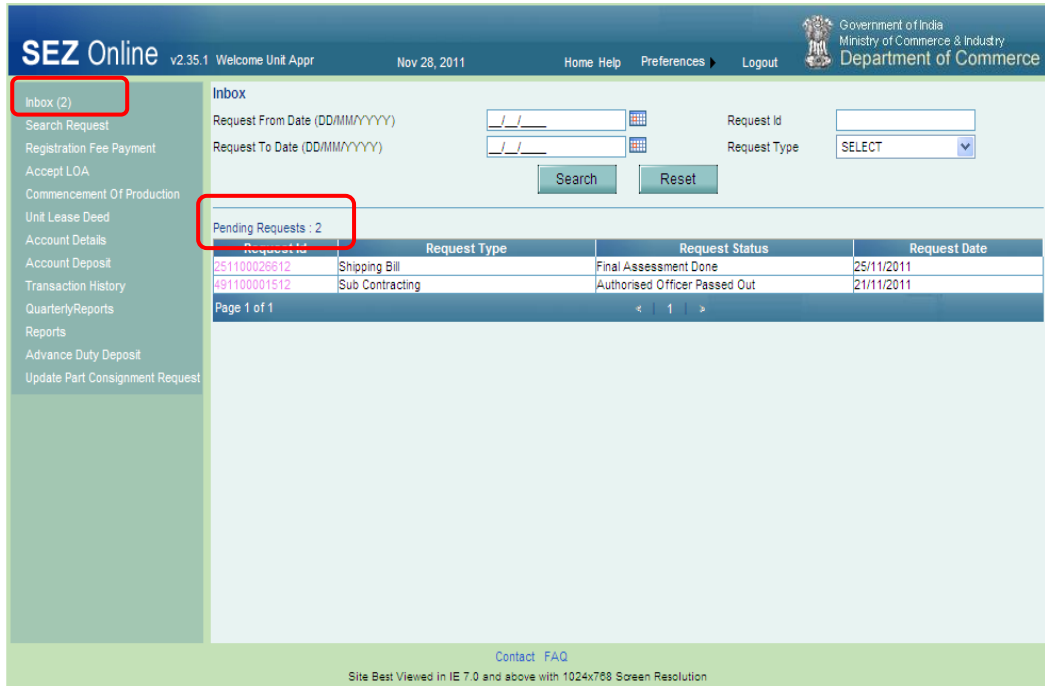
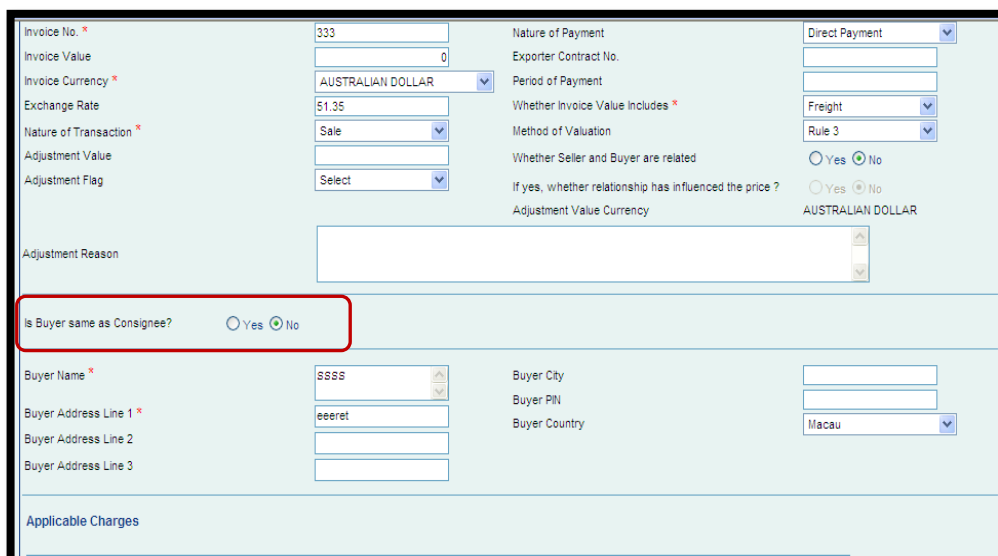


Fig. Unit User's Inbox.

**4. Printing Buyer details in Shipping Bill if buyer and consignee are different entities**

In an export transaction, if the buyer and consignee are different entities, the Buyer's details will also get printed in the field 'Consignee Details' (in addition to the consignee details) in the Shipping Bill & GR Form.

In the Invoice Details tab of Shipping Bill, users have to specify if the buyer & consignee are same or not. If the user specifies that the Buyer is NOT same as consignee, the user will have to enter the Buyer details so that the same can be printed on the Shipping Bill generated from the system (Refer to the Screen Shots below).





*Fig. Invoice Details tab*

Request Id: 251100027286 G.R No. & Date: Page No. 1/1

SHIPPING BILL FOR EXPORT OF DUTY FREE GOODS

Exporter: URG8893  
 Consignee Name: Consignee Name2, Consignee Address Line1, Consignee Address Line2, Consignee Address Line3, Consignee Address Line 4, Bosnir & Herzegovina.  
 Buyer Details: UnitOX m Sound track, Lower parcel near phix mill, Kamala mill camp, 10/23 maskita nagar road, lower parcel, Mumbai, India.

Client Details Applicable: kiert Enterprise.

Invoice No & Date: Invoice No:1111111 DT:29/11/2011  
 AR-AR-AR No & Date:  
 Cert No & Date:  
 Export Trade Control: SKZ Cargo 962700

SB No & Date:  
 Import-Export Code No: URG8893  
 Bill No, RBI Code No: BRN234324234324  
 State of Origin of goods: Tamil Nadu (31)  
 Export under:  Deferred Credit  Joint Ventures  Rupee Credit  Others  
 RBI's Approval Cr. No. & Date: Cr. No:234324324324/1/2011  
 Type of Shipment:  Outright Sale  Consignment Export  Others

Custom House Agent: SELF LIC No:  
 Pre-Carriage By: Place of Receipt By Pre-Carrier:  
 Vessel/Flight No: Sea Rotation No:  
 Port of Loading: Port of Loading ABC  
 Port of Discharge: Port of Destination ABC/324 Country of Destination: Botswana  
 Nature of Contract:  CIF  CF  CI  FOB  
 Exchange Rate US 14 of CA: 1 Currency of Invoice: INR

S.No	Marks & Nos.	No. & Kind of Pkgs. Container Nos.	Statistical Code & Description of Goods, & EXIM Scheme Code.	Quantity	Value FOB in INR
1	Marks & Numbers	43, LCO	84011000 Gold	1.000000 LBS	100 PMV: 25.00
2			84011000 Gold	1.000000 LBS	100 PMV: 25.00
3			84011000 Gold	1.000000 LBS	100 PMV: 25.00

*Fig: Shipping Bill as generated from the system*

Consider a Shipping bill consisting of multiple invoices. Since the option 'Is buyer same as consignee?' has been provided at an Invoice level, users can select either Yes or No at an Invoice Level. If the user has mentioned 'Yes' in some invoices of the transaction and 'No' in others, then the Buyer Details of the first invoice in sequence of their entry in the shipping bill will be printed.

**5. Facility to provide Client details in Temporary Removal, Subcontracting & DTAP Modules**

In Temporary Removal & Sub-Contracting modules, a check box called as 'Client Details' has been provided for Units. On selecting the check box, user will be able to enter the Client details. The details entered in this field will get printed on the Challan (in the field 'SEZ Unit Details', below the unit details).

General Details (All Fields Marked with \* are mandatory) Help

Permission No. \* 112 Permission Date \* 11/11/2011

Supplying SEZ unit Details

Name urg1810un Address Eg building nm road

IE Code iec232131 PAN PAN5646546

Client Details

ClientDetails \* Ravi Patil ABC Limited Mumbai 400061

Receiving Unit Details

Name \* Miss

Address \* Malad

City/Town/Village \* Mumbai

Country \* India

State \* Maharashtra

PIN \* 400061

Type of Receiving unit \* DTA

*Fig. General Details tab*

Fig. Confirmation Page Screen

**6. Calculation & display of Duty Amount ARE-1 transactions (DTAP & DTAP-Ex Modules)**

The ARE-1 transactions may be filed through SEZ Online System either through the DTA Procurement or DTA Procurement with Export benefit modules based on the fact that whether export benefits are to be claimed or not.

In ARE-1 transactions, the users will now be required to enter the 'Duty Amount' at an item level mandatorily. The amount so entered at an item level will be consolidated by the system at both, the invoice level and transaction level and displayed. Refer to the screen shots provided below:

Fig: Unit enters the Duty Amount at an item level (in the item details tab)

Request ID: 291100002804

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
2yy	01/11/2011	1000	INDIAN RUPEE

Add Delete

**Invoice Details**

Invoice No. \* 2yy

Invoice Value \* 1000

Invoice Date \* 01/11/2011

Nature Of Transaction \* Consignment

Invoice Currency \* INDIAN RUPEE

Exchange Rate 1

Duty Amount as per ARE-1 2000.00000

Save Cancel

*Fig: The system consolidates (invoice wise) the duty amount entered at an item level & displays in the invoice details section. The amount displayed will not be editable.*

Request ID: 291100002804

General Details Invoice Details Item Details

**General Details** [Help](#)

(All fields marked with \* are mandatory)

DTA Procurement No. DTA Procurement Date  
CHA Code SELF

**SEZ Unit Details**

SEZ Unit Name uzg1810un SEZ Unit Address fg building nm road andheri, mumbai, Andaman And

IE Code iec232131

**DTA Unit Details**

DTA Unit Name \* Praakash DTA Unit Country \* India

DTA Unit Address Line1 \* Mumbai 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

**ARE-1 Details**

ARE-1 No. \* 455 ARE-1 Date \* 12/11/2011

Range \* 30000 Division

Address vdfv

Duty Amount as per ARE-1 2000.00000

Availing facility of CENVAT credit under CENVAT Credit Rules 2001

Availing facility under Notification 41/2001 Central Excise (N.T.) Dated 26th June 2001 Issued under Rule 18 of Central

Availing facility under Notification 43/2001 Central Excise (N.T.) Dated 26th June 2001 Issued under Rule 19 of Central

Non-editable field

*Fig: The system consolidates (transaction wise) the duty amount entered at an item level & displays in the General Details section. The amount displayed will not be editable.*

### 7. Addition of an option in 'Item Type' dropdown in 'Item Details' section of Customs Modules

A new category called as 'Others' has been added in 'Item Type' field in Item Details tab in all the Customs transactions (Shipping bill, Subcontracting, DTAP with Ex Benefit, BOE, Zone to Zone Transfer, and DTA Sale). This category may be used only if specific categories available in the drop-down such as Manufactured Good, Capital Goods, Raw Material, Consumables, Waste etc. are not applicable and such item cannot be appropriately categorized in any specific category.

*Fig. Item Details tab Screen*

### 8. Alert message to users when Gross weight is less than Net weight

In Shipping Bill / DTAP Ex/ Subcontracting/ Temporary Removal Modules, users are required to provide both, the Gross weight & Net weight of the consignment. If the Gross weight mentioned is less than the Net weight, an alert message "Gross Weight is lesser than Net Weight" will be given to Unit as well as Customs users. Unit user will receive an alert at the time of saving & submission of request.

*Fig. Alert message when Unit user saves the request*

**9. Printing Unit Representative's name who digitally signs the transactions while submission**

In the Softex Form & Challans generated by the system from the Subcontracting & Temporary Removal Modules, the name of the Unit Approver who digitally signs the transactions while submission to DC Office will now get mentioned. Thus, instead of printing only the phrase 'This document is digitally signed', it will print as '**This document is digitally signed by Mr. ABC**'. The name of the Unit approver will be picked up from the DSC.

and exported by using authorised and legitimate datacom links.  
I/We undertake that I/We deliver to the bank named above the foreign exchange representing the full value of the software exported as above on or before xxzcsd 11/11/2011 (i.e. due date for payment or within 365 days from the date of invoice/date of last invoice raised during a month, whichever is earlier), in the manner prescribed in Rule 9 of the Foreign Exchange Regulation Rules, 1974.

Place : mumbai  
Date : 18/11/2011

Stamp

Signature of the Exporter  
This document is digitally signed by urg7793a

Name : unit appr  
Designation : unitappr

Enclosure:  
(1) Copy of Export Contract [7(a)]  
(2) Copy of Royalty Agreement [12(c)]  
(3) Copy of communication from foreign customer [14]

Space for use of the competent authority (i.e. SEZ) on behalf of Department of Electronics

Certified that the software described above was actually transmitted and the export/royalty value declared by the exporter has been found to be in order and accepted by us.

*Fig: Softex Form*

Request Id - 491100001512		SEZ Online		Print Trial
CHALLAN FOR SUB-CONTRACTING				
(Under Rule Nos. 41 & 42 of SEZ RULES, 2006)				
SEZ Port Code :N/A				
SEZ Unit Details		Sub-Contractor Details		Challan No and Date:
urg1810un 1/1g building nm road andheri, mumbai - 132321, Andaman And Nicobar, India		ravi Nseit, Mumbai, Maharashtra,India - 400001		DC1909-SEZ1909-2549-SC-0000000 1 21/11/2011
Marks and Numbers		s4r		Gross Weight:
No. & Kind of PKGS		100 PKG		1000.000000
				Net Weight:
				900.000000
Sr. No	CTH No. & Item Description	Quantity(Unit Of Measurement)	Product Value	
1	74010090 - liquid	100.000000 LITERS	100.000000 INR	
This document is digitally signed by urg7793g				
Certified that the above mentioned goods may be allowed to be taken out of the Zone. (Date)				
PASSED OUT				
Remark:			Date of Removal	01/11/2011

*Fig: Challan for Sub-Contracting*

#### 10. Excel as well as pdf file upload facility for Sub-contracting & Temporary Removal

Facility to upload attachments in excel and pdf formats has now been provided in Sub-Contracting & Temporary Removal Modules. (The excel files may be either in .xls or .xlsx formats).

Submit	Status History	Extension History	Examination History
Upload template file: <b>File uploaded successfully!</b>			
Upload template file:	<input type="text"/>	<input type="button" value="Browse..."/>	<input type="button" value="Upload"/> *Number of files allowed to upload is limited
File Uploaded:	491100001523_urg1810pm_1_20111124112020.xlsx		

*Fig. Screen shot of General Details tab*

#### 11. Change in quantity of goods received after subcontracting as compared to the declared quantity

In Sub Contracting Module, when unit applies to obtain permission for removal of goods outside the Zone (i.e., submits the 'GOODS OUT' request), they need to declare the details of the goods which are expected to be received back into the zone (after subcontracting). Later, when the unit submits the 'Goods IN' request (when the goods are to be received into the Zone), the system checks if Total Quantity of goods which were expected to be received, have been received or not.

While closure of the transaction, if the quantity of goods received is less than the declared quantity, the unit user may specify the reason of shortfall & submit the request. The request will be reviewed by Appraiser and Specified Officer before allowing re-entry. However, if the quantity of goods received is

more than the expected quantity, the system will allow the user to submit the inward details for verification by Authorised Officer.

Fig. Item Re-entry Details tab of Sub-Contracting

**12. Part Consignment Challan can be printed on each submission of consignment in Shipping Bill**

The facility of 'Part Consignment' has been introduced recently in the Shipping Bill Module. In Shipping Bill Transactions where Part consignments are involved, Users will now be able to generate challans every time a part consignment is shipped. The user is required to print the Challan before the submission of consignment details for the next part i.e. challan for the current consignment only can be printed using this facility. Unit can print the Part Consignment Challan through the link "Update Large Part Consignment Details". A button called as 'PRINT CHALLAN' has been provided to generate the Challan.

Fig. Part Consignment Details tab

The Part Consignment Challan will contain the details of only those items of the Shipping Bill which are being shipped in the present consignment. The challan will also contain the basic details of the transaction viz. the request ID, Thoka No, Submission Date etc. of the Shipping Bill apart from the Name and Address details of the Unit

**SEZ Online**  
Challan for Shipment of Part Consignment (Shipping Bill)

Request ID	251100026962	Unit Name	urg1810un
Thoka No.	Request not yet Submitted	Unit Address	fg building nm road andheri mumbai
Submission Date	Request not yet Submitted	SEZ Name	sez1909sn
Challan No	1	Challan Date	28.11.2011
EGM No.	-	MAWB No. & Date	-
EGM Date	-	HAWB No. & Date	-
Gross Weight	100.0000 KILOMETERS	Packages	10 PACKAGES
Marks & Numbers	rtt1		

Invoice No. & Invoice Date	Item Sr. No	RITC Code	Description	Current Consignment Quantity	Current Consignment Value(INR)
gtui12 11/01/11	1	84014000	ttasrt	20 KILO WATT HOUR	20
<b>Total</b>				<b>20</b>	<b>20</b>
<b>Grand Total</b>				<b>20</b>	<b>20</b>

*Fig. Print of Challan for Shipment of Part Consignment*

**13. GR Form will now NOT be generated in case of Pink Shipping Bill**

While submission of a Shipping Bill, if the user selects 'Type of Shipment' as 'Status Holder- Pink Shipping Bill' or 'Merchant Exporter – Pink Shipping Bill', then the GR Details will be non mandatory even if the FOB value is more than 25000\$ or equivalent. As Pink Shipping bill is a in-transit shipping bill where shipment is happening from SEZ to the Custom warehouse for subsequent export against a EDI filed Shipping Bill, GR form will not be required in this case.

Customs House Code \* NA Customs Security No. \_\_\_\_\_  
 Purpose Of The Transaction \* Trading CHA Code SELF

**Exporter Details**  
 Exporter Name urg1810un EPZ Code SEZ  
 Exporter Address fg building nm road andheri, mumbai, Exporter PAN PAN5646546  
 IE Code lec232131 Type Of Exporter \* F - Mfg. Exporter  
 Branch S. No. Of Exporter \_\_\_\_\_ Authorized Dealer Code \_\_\_\_\_  
 BIN \_\_\_\_\_ State Of Origin Exporter Andaman And Nicobar

**Consignee Details**  
 Consignee Name \* dsfsd Consignee Address Line 4 \_\_\_\_\_  
 Consignee Address Line1 \* sdfsdf Consignee Country \* Bouvet Island  
 Consignee Address Line2 \_\_\_\_\_ Consignee PIN \_\_\_\_\_  
 Consignee Address Line3 \_\_\_\_\_ Type Of Shipment \* Select  
 RBIs Approval / Cir. No. \_\_\_\_\_ For others specify the type Select  
 RBIs Approval/Cir. No. Date \_\_\_\_\_ Permission No. \_\_\_\_\_  
 Export under Select Permission Date \_\_\_\_\_

Remarks to be printed on the document \_\_\_\_\_  
 Quality Certificate

**Temporary Removal**  
 International exhibition outside India  
 Merchant Exporter-Pink SB  
 Status Holder-Pink SB  
 Ship Part Export

*Fig. Print of Challan for Shipment of Part Consignment*



#### 14. Facility to select Invoice currency now provided in DTAP Module

In the Invoice details tab of the DTA Procurement request, facility to select the Invoice currency has now been provided. (Earlier the users were able to enter values only in INR.)

The screenshot displays the 'DTA Procurement' interface for Request ID: 291100002804. The 'Invoice Details' tab is active, showing a form with fields for Invoice No. (888), Invoice Value (1000.00), Invoice Date (01/11/2011), Nature Of Transaction (Sale), and Invoice Currency (Select). A dropdown menu is open for the Invoice Currency field, listing various currencies: AUSTRALIAN DOLLAR, NORWEGIAN KRONES, CANADIAN DOLLAR, DANISH KRONER, HONGKONG DOLLAR, JAPANESE YEN, SWISS FRANC, SINGAPORE DOLLAR, SWEDISH KRONA, POUND STERLING, EURO, INDIAN RUPEE, and US DOLLAR. The 'Add' and 'Delete' buttons are visible above the form, and the 'Auto' button is at the bottom.

*Fig. Invoice details tab of DTA Procurement*

#### 15. Increase in length of certain fields in DTAP-ex module

Field length of the following fields has been increased for below fields

Field Name	Field length
Quantity	16,6 (9 before decimal & 6 after decimal)
Unit Price	16,6 (9 before decimal & 6 after decimal)
Product Value	15,2 (12 before decimal & 2 after decimal)