# SEZOnline –

# **New Functionalities/Features**

**Build Version 2.35** 

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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.

SEZ Online v2.35.1	Welcome Unit Maker	Nov 26,	2011 1	Home Help	Preferences >	Logout		Government of Ministry of Co Departme	fIndia mmerce & Indu ent of Con	stry nmerce
Inbox (4) Search Request New LUT				Free	Form					
Update LUT Softex Form	Request ID : 4211000	007624								
Upload Upload Status	Free Form Details	Add Documents								
BOE Form DTASale Form	Free Form Details									Help
Debonding Form Zone to Zone Transfer Form	(All fields marked with " a Form Type *	re mandatory)		Custon	15 V	ion ¥				
Softex Contract APR Form Status Certification	Request Type *	ory		DTA Sa	ale 🗸					
LOA Extension LOA Renewal	Request ID for Cancell Request reason and d	ation / Amendment * escription *		261100 Change	041915 es in Item de:	Q scription	L			
QuarterlyReports Reports										
RES BOE File Upload DTA Sale File Upload 🛛 🕨									-	
Shipping Bill Form Export File Upload	Save									
DIA Proc Form				_		_	_	_	_	

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.

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
Free Export under para 2.1 of foreign Trade Policy 2009-2010 Read with rule 46 of SEZ Rules 2006.
Provisional Assessment Reason for Provisional Assessment*
Save Reset

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

- 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".
- 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.
- 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: 2511	00026936						G.R No. & Date:
		5	HIPPING BIL	L FOR EXPORT OF DUTY FREE GO	ODS		
						Original(P	Provisional Assessment) Page No. 1/1
Exporter: urg181 ,fg building nm road obar,India,132321	0un Landheri,mumbai,A	andaman And Nic		Invoice No & Date: 0110 DT.01/11/2011 AR4/AR4A No & Date:	SB No 8 DC1909 25/11/2	Date: -SEZ1909- 011	SB-0000002
Consignee Detai	Is:MAM,SEE, Bo	uvet Island.		Q/Cert No & Date:	BIN No.	/RBI Code	No: PAN5646546
				Export Trade Control:	State o Andama	of Origin of an And Nico ort under:	goods: bbar [1]
				SEZ Cargo sez1909sn	☐ Join ☐ Rup ☐ Othe	t Ventures ee Credit ers	
Custom House A	gent: SELF	L/C No:		-	RBI'S A	pproval/C	ir.No. & Date:
Pre-Carriage By:		Place of Receipt By Pre	-Carrier:	-	Con Othe	signment E ers	kport
Vessel/Flight No:	Air	Rotation No:		-			
		Port of Loading: sfsdfsdf		NatureOfContract: CIF CF		FOB	
Port of Discharge addd	*2	Country of Destination Botswana	:	Exchange Rate U/S 14 of CA: 49.	.25 Curren USD	ncy of Invo	ice:
S.No Ma	urks & Nos.	No. & Kind of Pkgs. Container Nos.	Statistical	Code & Description of Goods,& EXIM Scheme Code.	Quan	ntity	Value-FOB in INR
1 tyy		11,BGS	84013000 411		10.000 KW	0000 /H	4925

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

Reques	t ld: 251100026612					G.R No. & Date:
			SHIPPING BI	LL FOR EXPORT OF DUTY FREE GOO	oos 🦰	
						Original(Final Assessme Page No.
Exporter ,fg buildin obar,India	: urg1810un g nm road andheri,mumba i,132321	ii,Andaman And Nic		Invoice No & Date: 111 DT.01/11/2011 222 DT.02/11/2011 333 DT.03/11/2011 AR4/AR4A No & Date:	SB No & Date: DC1909-SEZ190 25/11/201 Import-Export	9-SB-00000001 Code No: iec232131
Consign	nee Details:WRR,eeeret,	Macau.			BIN No./RBI Cod	le No: PAN5646546
Buyer De	etails:Jayesh,eeeret ,N	lacau.		Q/Cert No & Date:	State of Origin Andaman And N	of goods: icobar [1]
				Export Trade Control: SEZ Cargo sez1909sn	If export under Joint Venture Rupee Credit	r: ☐ Deferred Credit es t
Custom	House Agent: SELF	L/C No:		-	RBI's Approval	/Cir.No. & Date:
					Type of Shipm	ent: U Outright Sale
Pre-Carr	iage By:	Place of Receipt By Pr	re-Carrier:	_	Others	Laport
Vessel/F	Flight No: Air	Rotation No:		_		
		Port of Loading: sf		- NatureOfContract:M CIE □ CE		
Port of D dfds	lischarge:	Country of Destination Bosnia & Herzegovina	n:	Exchange Rate U/S 14 of CA: 8.85,48.85,51.35	Currency of In	voice:
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	1		74012000 me		100.000000 KLR	48850

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

Commission		0	0	
Discount	_	0	0	Amount in INR: Net Realisable 49250
Other Deductions	-	0	0	
Packing Charges	USD	0	0	
Declaration: I/We declare that all p I/We also attach the declaration(s)	under clause No.(s)	and correct.		
Public Notice No	dated			Signature of Exporter/CHA & Date
				This Shipping Bill Form is digitally signed by urg7793a.
	SHIPPING BILL FOR E	XPORT OF DUTY F	REE GOODS	Original
				DOCUMENT SUBMITTED
				1.Invoice
				2.Packing List
				3.GR. Form
				4.AR4/AR4A Form 🗖
				5.ETC Licence
				6.Indent
				7.Acceptance of Contract
				8.Letter of Credit
				9.QC Certificate
				10.Port Trust Documents
				11. Any Other(Specify)
		FOB Value(II	IR) Net Realis	able Value(INR)
	Provisional	4925.00000	0 492	5.000000
	Final	49250.00000	00 492	50.000000
Request Id: 251100026936				G.R No. & Date:
	SH	IIPPING BILL FOR	EXPORT OF DUTY F	REE 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).

SEZ Online v2.35.	I Welcome Unit Appr	Nov 28, 2011	Home Help	Preferences )	Logout	Governme Ministry of Depart	nt of India Commerce & Industry ment of Commerce
Inbox (2) Search Request Registration Fee Payment Accept LOA Commencement Of Production Unit Lease Deed Account Details Account Deposit Transaction History OuarterlyReports Reports Advance Duty Deposit Update Part Consignment Request	Inbox Request From Date (DD) Request To Date (DD)/M Pending Requests : 2 Request 10 251100026612 491100001512 Page 1 of 1	Request Shipping Bill Sub Contracting	Type Final Author	Reset Request	Request Id Request Type Status d Out	25/11/2 21/11/2	Request Date 011 011
		Site Best Viewed in IE 7.0	Contact FAQ ) and above with 1024x768 Sc	xeen Resolution			

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).

Invoice No. *	333		Nature of Payment	Direct Payment	*
Invoice Value	0		Exporter Contract No.		
Invoice Currency *	AUSTRALIAN DOLLAR	~	Period of Payment		
Exchange Rate	51.35		Whether Invoice Value Includes *	Freight	/
Nature of Transaction *	Sale 💌		Method of Valuation	Rule 3	
Adjustment Value			Whether Seller and Buyer are related	◯Yes ⊙No	
Adjustment Flag	Select 🗸		If yes, whether relationship has influenced the price ?	O Yes 🖲 No	
			Adjustment Value Currency	AUSTRALIAN DOLLAR	
Adjustment Reason				×	
Is Buyer same as Consignee? O Yes ④ No					
Buyer Name *	SSSS A		Buyer City Buyer PIN		
Buyer Address Line 1 *	eeeret		Buyer Country	Масац	~
Buyer Address Line 2				madad	-
Buyer Address Line 3					
Applicable Charges					

	A MA 064400007098	Diatos				C D Ha & Datas	
Reques	a id: 251100027286					G.R no. & Date:	
		s	SHIPPING BILL	FOR EXPORT OF DUTY FREE GO	DDS		
						Page No. 1/1	
Exporter ,aaaaaaa	r: URG8893 aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa	aa,bbbbbbbbbbbbbbbbbbbbbbbbbbbbbbbbbbb		No11111111 DT.28/11/2011	SB No & Date:		
il Nadu India,600045				ARTARIA NO G Date.	Import-Export	Code No: URG8893	
Client Details Applicable : kiert Enterprise. Consignee Details: Consignee Name Consignee Name2,Consignee Address Line1,Consignee			Cert No & Date:	BIN No./RBI Co	le No: BIN234324234324		
				State of Origin Tamil Nadu (31)	of goods:		
& Herzeg	Line2,Consignee Address jovina.	Line3 ,Consignee Address Li	ine 4 , Boshia	Export Trade Control:	If export unde	r: 🗖 Deferred Credit	
Buyer D	etails:	Lesen altic all Kanala all ann	- 10/22	St Z Cargo	□ Joint Ventures		
maskita n	adar road , lower parel.m	umbai India.	ip,10/25	882700	🗖 Rupee Credi	E	
				J	Others		
					RBI's Approval/Cir.No. & Date: Cir.No32423428/11/2011 Type of Shipment: 🛛 Outright Sale		
Custom	House Agent: SELF	L/C No:					
					Consignmen	t Export	
					Others		
Pre-Carriage By:		Discount Descript By Des					
Pre-Cari	riage By:	Place of Receipt by Pre	e-Carrier:				
Vessel/	riage By: Flight No: Sea	Rotation No:	e-Carrier:				
Vessel/	riage By: Flight No: Sea	Rotation No: Port of Loading: Port of LoadingABC	e-Carrier:	NatureOfContract: 🗹 CIF 🗖 CF	a a FoB		
Pre-Carl Vessel/ Port of I Port of D	Flight No: Sea	Rotation No: Port of Loading: Port of LoadingABC Country of Destination Botswana	e-Carrier:	NatureOfContract:[오다 디 CF Exchange Rate U/S 14 of CA: 1	CI CI FOB	voice:	
Pre-Carl Vessel/ Port of I Port of D S.No	Flight No: Sea Flight No: Sea Discharge: estinationABC//324 Marks & Nos.	Rotation No: Port of Loading: Port of Loading: Port of LoadingABC Country of Destination Botswana Ho. & Kind of Pkgs. Container Nos.	s-Carrier: :: Statistical C E	NatureOfContract:⊠ CF □ CF Exchange Rate U:S 14 of CA: 1 ode & Description of Goods,& XM Scheme Code.	CI D FOB	voice: Value-FOB in IIIR	
Pre-Carl Vessel/ Port of L Port of D S.No	Flight Ho: Sea Flight Ho: Sea Discharge: estinationABC//324 Marks & Nos. Marks & Nos.	Rotation Ho: Port of Loading: Port of LoadingABC Country of Destination Botswana He. & Kind of Pkge. Container Hos. 43,006	s-Carrier:	NatureOfContract:20 CF C CF Exchange Rate U.S 14 of CA: 1 ode & Description of Goode,& XIM Scheme Code.	Currency of In NR Quantity 1.00000	Voice: Value-FOB in IIIR 100 PMV: 25.00	
Port of I Port of D S.No	Flight Ho: Sea	Rotation No: Port of Loading: Port of LoadingABC Country of Destination Edstwana No. & Kind of Pkgs. Container Nos. 43,LOG	-Carrier: Statistical C E 84011000 Gold 84011000	NatureOfContracti원 CF 니 CF Exchange Rate US 14 of CA: 1 ode & Description of Goods,& XIM Scheme Code.	Currency of In NR 1.000000 LBS 1.00000	Voice: Value-FOB in IIIR 100 PMV: 25.00 100	
Port of I Port of D S.No	Flight Ho: Sea	Rotation No: Port of Loading: Port of LoadingABC Country of Destination Botswane No. & Kind of Pkgs. Container Nos. 45,LOG	Statistical C     Statistical C     B4011000     Oold     S4011000     Oold	NatureOfContract:M CF C CF Exchange Rate US 14 of CA: 1 ode & Description of Goods,& XIM Scheme Code.	Currency of In NR Quantity 1.000000 LBS 1.000000	voice: Value-FOB in IIIR 100 PMV: 25.00 100 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 D	etalls		A	fg building nm	^
Name	urgioioun		Address	road	~
IE Code	iec232131		PAN	PAN5646546	
ClientDetails					
ClientDetails *	Ravi Patil ABC Limited Mumbai 400061	~			
Receiving Unit Detail	S				
Name *		Miss			
Address *		Malad			
City\Town\Village *		Mumbai			
Country *		India		~	
State *		Maharashtra		*	
PIN *		400061			
Type of Receiving unit *		DTA	~		

Fig. General Details tab

Page 9

Request Id -	491100001523	SEZ OI	nline			
		011011010000	D. OONTE			
		(Under Rule Nos. 41.8.4	2 of SEZ RULE	ACTING S 2006)		
		(onder Kale Nos. 41 & 4	2 OF SEZ ROLL	3, 2000)		SEZ Port Code :NA
SEZ Unit Details	3	Sub-Contractor Details		Challan No and Date:		
urg1810un		liss				
fg building nm roa Andaman And Ni	ad andheri, mumbai - 132321, cobar, India	falad, fumbai, faharashtra,India - 400061				
Marks and Num	nted Numbal 400061	dd		Gross Weight:		100.000000
No. & Kind of Pi	KG S	100 PKG		Net Weight:		100.000000
Sr. No	CTH No. & H	em Description	m Description Quantity		t)	Product Value
1	54012000 - Liquid		100.000000 H			1000.000000 INR
		PASSE	D OUT			
Remark:				Date of Removal	12/12/201	1
					Signati	ure of officer of customs

Fig. Confirmation Page Screen

## 6. <u>Calculation & display of Duty Amount ARE-1 transactions (DTAP & DTAP-Ex Modules)</u>

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:

Request ID: 291100002804						
General Details Invoice Details Iter	n Details					
Item Details					н	elp
(All fields marked with * are mandatory)						
List of Items						
Select Serial Number Date	Item Descrip	tion	Unit Price	Quantity	Product Value	e
	44545	10		100	1000	
Item for Invoice No : 2yy	Add	Delete				
Here Description 4 . 8		tity	Г			
Item Description 1:	44545 Quan	and a second			100.000000	
Item Description 1 : Item Description 2 :	44545 Quan Unit P	Price :			100.000000	
Item Description 1 : Item Description 2 : Item Description 3 :	44545 Quan Unit P Produ	Price : uct Value :			100.000000 10.000000 1000.00	
Item Description 1 : Item Description 2 : Item Description 3 :	44545 Quan Unit P Produ	Price : uct Value : Any two out of Unit Price	e, Quantity an	d Product Va	100.000000 10.000000 1000.00 Iue are Mandato	огу.
Item Description 1 : Item Description 2 : Item Description 3 : Unit of Measurement : *	44545     Quan       Unit F     Produ       KILOLITER     Prese	Price : Jot Value : Any two out of Unit Price ent Market Value (in INR) :	e, Quantity an	d Product Va	100.000000 10.000000 1000.00 lue are Mandato 0.00	ory.
Item Description 1 : Item Description 2 : Item Description 3 : Unit of Measurement : * Item Accessories :	44545     Guan       Unit F     Produ       KILOLITER     Press       RTC     Press	vice : ict Value : Any two out of Unit Price ant Market Value (in INR) : / πCHS Code : *	e, Quantity an	d Product Va 54012000	100.00000 10.000000 1000.00 lue are Mandate 0.00	ory.
Item Description 1 : Item Description 2 : Item Description 3 : Unit of Measurement : * Item Accessories : Total Duty Amount(as per ARE-1) *	44545         Ouan           Unit F         Produ           KILOLITER         Prese           RTC /         2000.00000           Amou         Amou	rice : .ct Value : .Any two out of Unit Price ant Market Value (in INR) : / ITCHS Code : * .nt of Rebate Claimed	e, Quantity an	d Product Va 54012000	100.000000 10.000000 1000.00 lue are Mandate 0.00	ory.
Item Description 1 : Item Description 2 : Item Description 3 : Unit of Measurement : * Item Accessories : Total Duty Amount(as per ARE-1) * Item Type *	44545     Guan       Unit F     Produ       RILOLITER     Prese       RIC J     2000.00000       Raw materials     V	ing force : Lot Value : Any two out of Unit Price ent Market Value (in INR) : / ITCHS Code : * unt of Rebate Claimed	e, Quantity an	d Product Va 54012000	100.000000 10.000000 1000.00 Iue are Mandate 0.00 G	ory.
Item Description 1 : Item Description 2 : Item Description 3 : Unit of Measurement : * Item Accessories : Total Duty Amount(as per ARE-1) * Item Type *	44545     Guan       Unit F     Produ       RILOLITER     Prese       RITC     2000.00000       Amou       Raw materials	ing int Value : Any two out of Unit Price ant Market Value (in INR) : / πCHS Code : <sup>★</sup> unt of Rebate Claimed	e, Quantity an [ [ [ [	d Product Va 54012000	100.00000 10.000000 1000.00 lue are Mandato 0.00 G	ory.

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

Request ID: 291100002804									
General Details Invoice Details Item D	General Details Invoice Details Item Details								
Invoice Details				Help					
(All fields marked with <sup>*</sup> 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. *	2уу								
Invoice Value *		1000							
Invoice Date *	01/11/2011								
Nature Of Transaction *	Consignment	*							
Invoice Currency *	INDIAN RUPEE	~							
Exchange Rate	1								
DutyAmount 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	urg1810un 🔼	SEZ Unit Address	fg building nm
			andheri, mumbai,
IE Code	iec232131		Andaman And
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		
Address		Division	
		Non-editable field	vdfv 🔼
Duty Amount as per ARE-1	2000.00000		
Availing facility of CENVAT credit under	CENVAT Credit Rules 2001		
Availing facility under Notification 41/200	11 Central Excise (N.T.) Dated 2	6th June 2001 Issued under Rule 18 of Centra	al
Availing facility under Notification 43/200	11 Central Excise (N.T.) Dated 2	6th June 2001 Issued under Rule 19 of Centra	al

Fig: The system consolidates (transaction wise) the duty amount entered at an item level & displays inthe 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.

Item for Invoice No : 111				
Item Description 1		1		
(To be printed on Shipping Bill Form) : *	we		Quantity	10.000000
Item Description 2 :		]	Unit Price :	100.000000
Item Description 3 :		]	Product Value :	1000.00
Unit of Measurement : *	BALE 💌	Anj	y two out of Unit Price,Quantity and P Present Market Value (in INR) :	roduct Value are Mandatory.
Scheme Code : *	Free shipping Bills involvin	g remittance of foreign exchange.	RITC / ITCHS Code : *	84011000 Q
Item Accessories :		]	Job Work Notification No. :	
Previously export of	identical goods/simila	r goods		
SB/Bill of Export No.		]	SB/Bill of Export Date	
ltemType	Select ¥			
For Third Party Details P	Manufactured goods Capital Goods-Others Raw materials	tails Tab.		
Cess Details	Consumables By product Waste/ Scrap			
Job Work Details	Spares & Accessories Remaking Repair			
License Details	Packing Material Capital Goods - Building Capital Goods - Plant & Equ			
Is Re-Export Applica	Capital Goods - O & M Traded Goods Others			
Is Previous Export A	Applicable?			

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.

Reports	
RES BOE File Upload	
DTA Sale File Upload 🛛 🕨	
Shipping Bill Form	
Export File Upload	
DTA Proc Form	
Free Form	
DTA Proc With Ex Benefit	
Intra SEZ Transfer	
Temporary Removal	
Sub Contracting	
Update Part Consignment Request	Action Details Windows Internet Explorer
	Mode Grass Weight is lesser than Net. Weight Internal Remarks OK
	Remarks History
	Re-examination History
	Consolidate Items
	Submit Canad
	Upload template file:
	Upload template file: Upload "Number of files allowed t

Fig. Alert message when Unit user saves the request

#### 9. <u>Printing Unit Representative's name who digitally signs the transactions while submission</u>

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.



Fig: Softex Form

Request Id - 491100001512	- 491100001512 SEZ Online						Print Trial	
(Under Rule Nos. 41 & 42 of SEZ RULES, 2006)								
SEZ Unit Details		Sub-Contractor Details		Challan No and	Date:		SEET ON COUCHINA	
urg1810un		ravi		DC1909-SEZ190	9-2549-SC	-00000	00	
fg building nm road andheri, mumbai - 1 Andaman And Nicobar, India	32321,	Nseit, Mumbai, Maharashtra,India - 400001		21/11/2011				
Marks and Numbers		e4r		Gross Weight:			1000.000000	
No. & Kind of PKGS		100 PKG		Net Weight:			900.000000	
Sr. No CTH	lo. & Ite	m Description	Quantity(Unit Of Measurement)				Product Value	
1 74010090 - liquid			100.000000	00 LITERS			100.000000 INR	
Certified that the above mentioned good	is may be	e allowed to be taken out of the Z	Zone. (Date)		This doo	cument	is digitally signed by urg7793a	
		PASSE	D OUT					
Remark:				Date of Removal 01/11/		01/11/20	011	

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 H	istory Extension History Examination History
Upload template file: File uploaded successfully!	
Upload template file:	Browse Upload "Number of files allowed to upload is limited
File Uploaded:	491100001523_urg1810pm_1_20111124112020.xlsx

Fig. Screen shot of General Details tab

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

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.

Request ID : 49110000	1512						
General Details Ite	m Out Details Item Re-	entry Details					
Fields marked with * are M	landatory						
Item Re-Entry Detail	S						Help
Type Of Re-Entry ITEM DETAILS			💿 Partial 🔘 Con	nplete			
Sr. No. CTH	NO. Unit Of Measurement	Quantity	Unit Price	Returned Quantity	Current Returned Quantity	Remaining Quantity	Re Entry History
1 7	4010090 KILOLITER	100.000000	1.000000	0.000000	110.000000	0.000000	History
Update Item Re-Ent Item Sr.No.	ry Details			_			_
Item Description				Quantity		100.000	0000
CTH No.	74010090			Unit Price		1.000	0000
Unit Of Measurement	KILOLITER			Product Val	ue	100.000	0000
Returned Quantity	0.000000			Current Ret Quantity *	urned	110.000	0000
Remaining Quantity	0.000000						
	Save	Cance	91				

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.

	Shipping Bill Form										
Request ID: 25110	0026962										
General Details	Shipment Details	Invoice Details	Item Details	Part Co	onsignment D	etails					
Part Consignme	ent Details							He	elp		
View/Edit Part C Is Partial or Cor Invoice No Date	consignment Details nplete ② Partial ③ Item Serial	○ No	on		Total Consignment	Quantit	y Current y Consignmen	Current	Remaining Quantity	View	
gtui12 01/11/201	11 ttasrt			< >	100	0	20	20	80	View History	
Total Consignment Value: 20											
	Save Print Challan										

#### Fig. Part Consignment Details tab

Page 15

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

art Consignr	nent Pi	rint Challa	n - Windows Internet	Explorer			
			SE	Z Online			
			Challan for Shipment	of Part Consignmen	it(Shipping E	<u>Bill)</u>	
R TI S E E G M	equest ID hoka No. ubmissio hallan No GM No. GM Date ross We arks & N	D 25 n Date Ri D 1 - eight 10 lumbers rtt	51100026962 equest not yet Submitted equest not yet Submitted 00.0000 KILOMETERS 11	Unit Name Unit Address SEZ Name Challan Date MAVVB No. & Date HAVVB No. & Date Packages	urg1810un fg building sez1909sn 28.11.2011 - - 10 PACKA	nm road andheri m I	umbai
Invoice No. & Invoice Date	ltem Sr. No	RITC Code	De	escription		Current Consignment Quantity	Current Consignment Value(INR)
gtui12 11/01/11	1	84014000	ttasrt		2	0 KILO WATT HOU	R20
		I	1	1	T	otal	20
				Print	Grand Total		20

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 Exporter Address IE Code Branch S. No. Of Exporter	urgi810un 🔗 Fg building nm 💊 andheri, mumbai, 🔍 Wec232131	EPZ Code Exporter PAN Exporter Class Type Of Exporter <sup>16</sup> Authorized Dealer Code State Of Origin Exporter	SEZ PANS646546 Government F - Mfg. Exporter
BIN			
Consignee Details Consignee Name * Consignee Address Line1 * Consignee Address Line2 Consignee Address Line3 RBFs Approval/ Cir. No. RBFs Approval/Cir. No. Date	defed	Consignee Address Line 4 Consignee Country * Consignee PIN Type Of Shipment * For others specify the type Permission No Permission Date	Bouvet Island  Select Select Outright Sale Consignment Export Others Display in international showroom
Export under	Select 🗸		Showrooms at international airports in India Sub contracting
Remarks to be printed on the document		2	Temporary Removal International exhibition outside India Merchant Exporter-Pink SB Status Holder-Pink SB <del>Third Parly Export</del>
Quality Certificate			

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.)

	DTA Procurement	
Request ID: 291100002804		
General Details Invoice Details Item Details		
Invoice Details	1	Help
(All fields marked with <sup>*</sup> are mandatory)		
List Of Invoices		
	There are no data records to display.	
	Add Delete	
Invoice Details		
Invoice No. *	888	
Invoice Value *	1000.00	
Invoice Date *	01/11/2011	
Nature Of Transaction *	Sale	
Invoice Currency *	Select 💌	
Exchange Rate	Select	
DutyAmount as per ARE-1	AUSTRALIAN DOLLAR	
	CANADIAN DOLLAR	
	DANISH KRONE	
	HONGKONG DOLLAR	
	SWISS FRANC	
Action Details	SINGAPORE DOLLAR	
	SWEDISH KRONA	
Mode   Auto	FURD	
	INDIAN RUPEE	
	US DOLLAR	Local
		_ cocar

### 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)