

SEZOnline – New Functionalities/Features

Build Version 2.36

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 maintenance of database of vendors of SEZ units has now been introduced in SOS

It has been pointed by various Units that in most of the cases, the SEZ unit enters into transactions with same set of vendors / clients / service providers (entities) on a regular/ frequent basis. Therefore if the Unit can create one time list of all such parties in the system and use it every time when a transaction is to be prepared and filed, it would facilitate the users, reduce their data entry and also ensure that there are no mistakes in details of the parties. Keeping these requirements in view, to facilitate the units a facility has been introduced to prepare and maintain a list of its regular parties and use such list for populating the details while preparing the transaction.

The Name & Address details of the entities may be stored by the unit in SEZ Online system so that the same can be used in various customs transactions by using the search facility rather than repetitive data entry while submission of transactions. This list created by a given unit will be visible only to its Users and not to any other entity or their users. This list of the Entities may be maintained by the Unit Admin Users in the following Manner:

- Log in with unit Admin
- Go to Administration → 'Maintain Entities'.
- The screen called 'Maintain Vendors' will open which will enable the user to either search for an already existing Vendor Entity or add a new Entity.
- To Add a Vendor Entity, click on ADD button & enter all the details in the form & SAVE.

Fig. Unit admin login

- Details of an existing Vendor Entity can be deleted. To delete a record, search for it & click on DELETE button.

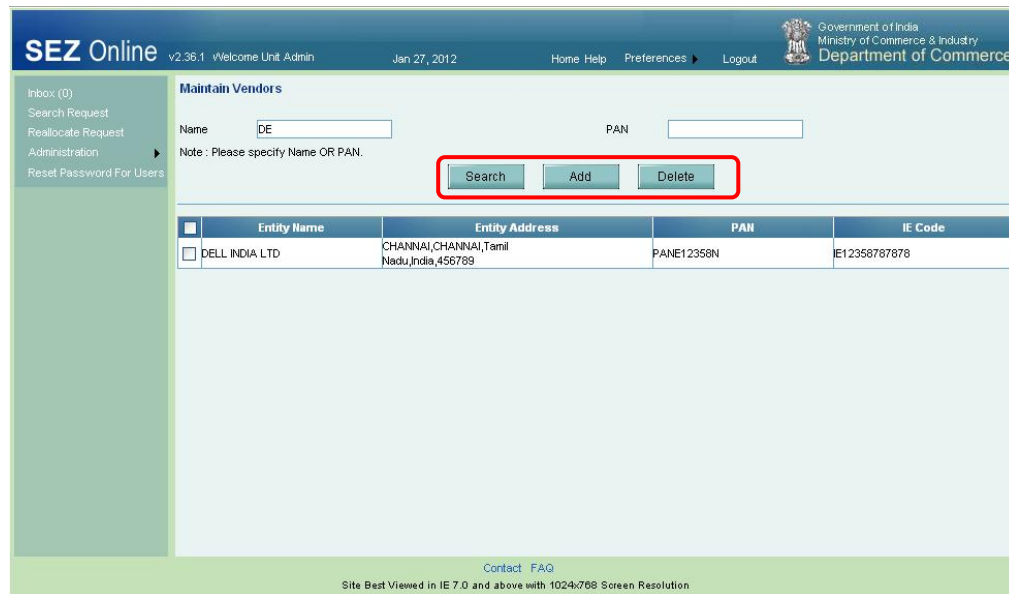


Fig. Search result screen

- The Vendor details so maintained in SEZ Online System by the Units will be available for selection at various fields in all the Customs Module (except Zone to Zone Transfer & Intra SEZ Transfer as in these cases, the Unit transacts with another SEZ Unit whose details can be searched for and need not be data entered) and in Softex Forms. The Matrix below specifies, Module wise, the fields where the Vendor Details so maintained will be available for selection to the Unit Users

Sr. No	Module	Fields where the Vendor Details will be available for selection by Unit Users
1	Bill of Entry	Supplier Details Seller Details Broker Details Client Details
2	Shipping Bill	Consignee Details Third party Details Buyers Details Client Details
3	DTA Sale	DTA Unit/ Buyer Details Seller Details Broker details Client Details
4	DTA Procurement	Client Details DTA Unit Details
5	DTA Procurement with Ex-Benefit	Client Details DTA Unit Details Buyers Details
6	Softex form	Client Details
7	Temporary Removal	Client Details Receiving Unit details.
8	Subcontracting	Client Details Receiving Unit details

This facility is in addition to the existing facility of populating details of the counter party by data entry or by file upload.

2. Submission of 'NFE Supplies' related transactions now enabled in SEZ Online System

In some cases the Units are undertaking transactions of supplying goods in domestic / bonded area but such transactions are eligible for Net Foreign Exchange (NFE) computation as per provisions of Rule 53. A feature has now been introduced in the system by which Units can indicate while preparing the transaction that the subject transaction is covered by Provisions of Rule 53 and hence NFE benefit is to be considered. In the DTA Sales Module, in the field called 'Destination', a new option called 'Other NFE Supplies' has been provided. On selection of this option, a new field called 'Refer SEZ Rule 53(A), supply of goods against/to' appears on the screen. Accordingly transaction header printed on Bill of Entry has also been modified to reflect that the transaction is a subject under NFE Supplies. Duty impact of various options has also been considered. The options available in the dropdown field are as follows

Sr. No. in SEZ sub rule 53(A)	Dropdown Options available in field: 'Refer SEZ Rule 53(A), supply of goods against/to'	Title of Bill of Entry generated	Duty Forgone/ Duty Paid (in confirmation & print page)
a	a. Advance License /DFRC / Diamond ImprestLicence under FTP	53(A)(a)	Duty Forgone
b	b. Holders of Licence under EPCG Scheme under FTP	53(A)(b)	Duty Forgone
c	c. Projects notified by DoEA, MoF under International Competitive Bidding	53(A)(c)	Duty Forgone
d	d. Fertilizer Plants	53(A)(d)	Duty Paid
e	e. Project where MoF permits import at zero duty	53(A)(e)	Duty Forgone
f	f. Power Projects & Refineries not covered in (e) above	53(A)(f)	Duty Forgone
g	g. Projects funded by UNA	53(A)(g)	Duty Paid
h	h. Nuclear power projects through competitive bidding	53(A)(h)	Duty Paid
i	i. Bonded warehouse where payment is recd in FOREX	53(A)(i)	Duty Forgone
j	j. Special entitlements of duty free import of goods under FTP	53(A)(j)	Duty Forgone
k	k. Export of services	53(A)(k)	Duty Paid
l	l. IT /telecom/electronic items as notified by Central Govt.	53(A)(l)	Duty Paid
n	n. DTA-Payment in FOREX from EEFC A/C or Free FOREX recd from overseas	53(A)(n)	Duty Paid
o	o. Free FOREX by a Free Trade & Warehousing Zone Unit.	53(A)(o)	Duty Paid

Fig. DTA Sales Details tab in Bill of Entry (DTA Sales)

DESCRIPTION	Customs Tariff Heading	Nature Of Duty Code	Assesable Value Under Section 14 Customs Act. 1962	Rate Basic	Amount Basic	C. E. T. Item	MRP per Unit, if any	Amount Of Abate-ment, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975	Rate Basic	Amount Basic	TOTAL DUTY
6	7	8	9	10	11	12	12A	12B	13	13A	14	15
Description R.I.T.C. No.: 81101000 - Manufactured goods	81101000	NA	(Rs. Fifty Three Thousand Two Hundred and Fifty Only)	5%	2662.50 0.00	81101000	NA	NA	55912.50	NA	0%	0.00
Total Amount Of Duty In Words Rs.											Duty Forgone	
One Hundred BAGS											Two Thousand Seven Hundred and Forty Two Only	
Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assesable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)				
0.00	USD	53.2500	0.00/ 0.00	0.00	53250.00	-	53250.00	1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. - dated - are in accordance with the Invoice No. Invoice 7583 dated 04/01/2010 and other documents presented herewith. 2. I/ We declare that I/ We have not received any other documents or information showing a different, price, value, quantity or description of the said goods and that if any time hereafter, I/ We receive any documents from the importer showing a different state of facts I/ We will immediately make the same known to the Commissioner of Customs. N.B. : Where a declaration is this made by the Custom House agents a declaration in the prescribed form shall be furnished by the importers of the goods covered by this Bill of Entry.				

Fig. Print & confirantion page in DTA Sales

3. Feature to re-allocate multiple requests at a time available to DC Admin & SEZ Admin Users

- In a situation where the request ID is assigned to a Custom Officer and such officer is not available or has got transferred, the system has a facility which enables the DC Office to transfer the pending requests to another officer. However, it has been pointed by all DC Offices that the system used to allow re-assignment of requests only one by one i.e. the DC Office User had to select each request and re-assign the same to another user. So if a large number of requests were pending with an officer it was inconvenient to reassign the same to other officer.
- A feature has now been introduced to re-assign multiple requests together from one DC / Customer officer to another DC / Customer officer. To access this feature click on link called 'Reallocate Request'. This feature enables DC Admin user to search for requests on the basis of the certain parameters viz. Submission Date Range, Request Type, Request Status, Request ID, User ID in whose inbox the request is pending for processing, SEZ Name & Entity Name & generate a list of requests which matches the selected search criteria. However, to search, at least Request ID or Request Type is mandatory.

- The search output thus generated contains certain basic information about the requests viz. Request ID, Request Submission Date, Request Type, SEZ Name, & Request Status. Apart from this, the User Ids of those users in whose inbox the request is pending for processing is displayed. Further, the system also provides the list of User Ids to whom re-allocation of the given request is possible. These available user IDs will have the same role as that of user ID in whose inbox the request is currently present.

Requests that can be re-allocated by DC Admin User:

If a given request has not been accepted by any User and is lying in the common pool of the 'User Role', for further processing, such requests can anyway be accessed by all officers who have the same role assignment and hence there is no need for re-assignment For e.g. if there are two Customs Assessors in a SEZ, the requests submitted by the Units are available in the common pool of all Customs Assessor & hence can be accessed by both the Customs Assessors. The requests remain in the common pool only till any one of the two users accepts the request. Once a user accepts a request, it goes out of the inbox of the other users & the Common Pool. Now as such requests are accessible by only such Custom Assessor who has accepted the request and if he / she is not available or is transferred and it is intended that

such requests be assigned to another Custom Assessor the DC Office can easily re-assign all such requests.

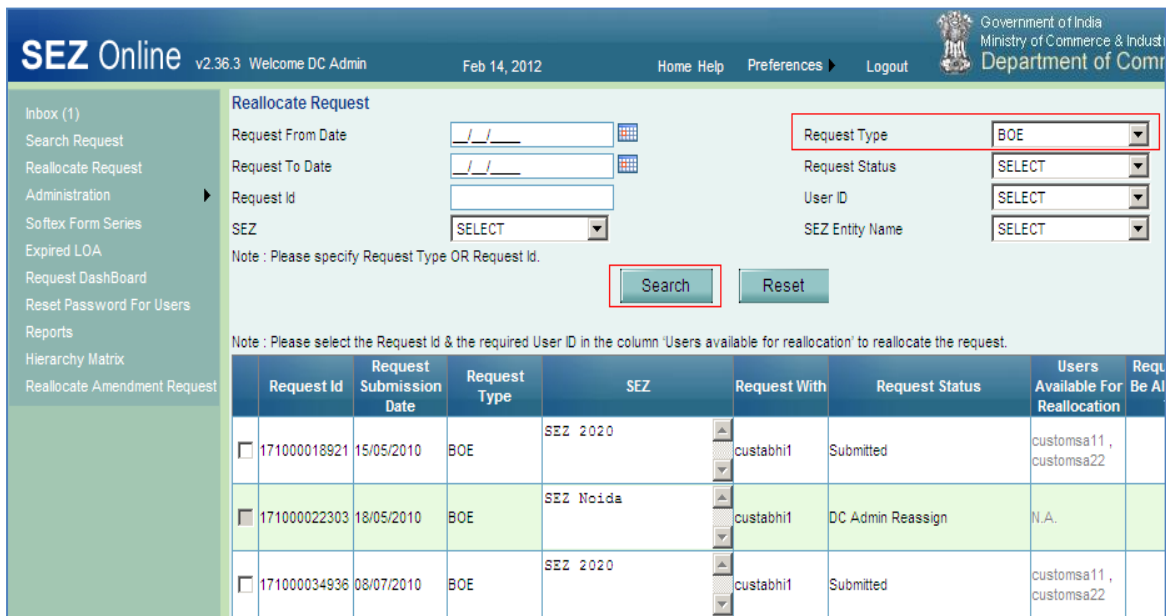


Fig. Fetching multiple requests for Reallocation

➤ Once the search output is generated, re-allocation of requests can be initiated. It may be observed that a user may have accepted requests relating to imports, exports, DTA Sales , Free Form etc, this feature will enable to call list of all such requests and help to re-assign all of such requests to same or multiple users at the same time. Procedure for the same is explained below:

- Select the check box against the requests which need to be reallocated. User can select this checkbox against multiple requests at once.
- On selection of checkbox , user IDs will be enabled (hyperlink will get activated) for user ID selection as shown below:

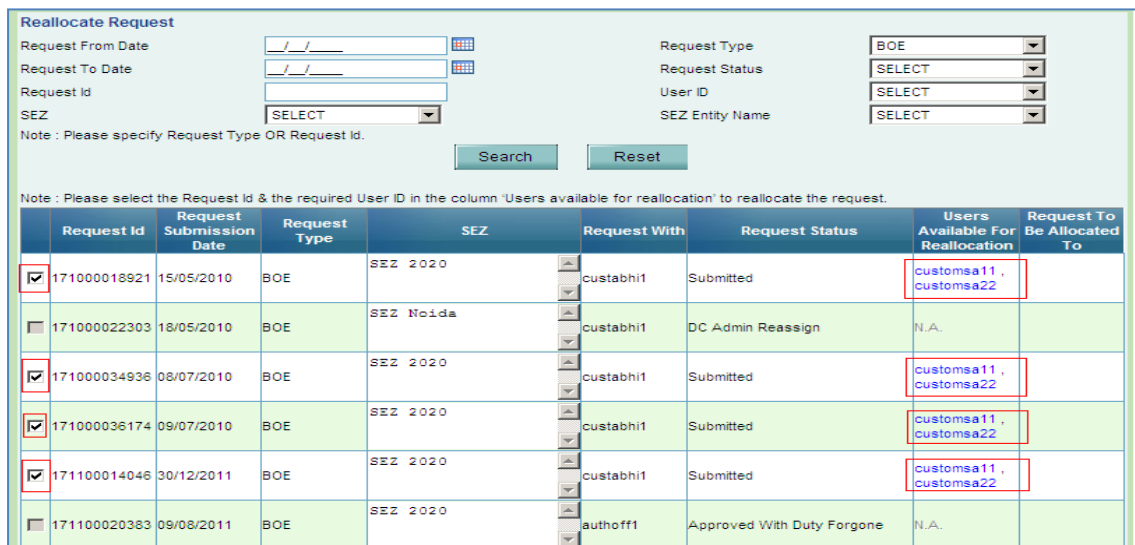


Fig. Selection of requests for reallocation by selecting checkbox against it

- Click on the user IDs to which the request needs to be re-allocated.

- For each request which is to be reallocated the above mentioned steps should be followed.
- For all the requests which have to be reallocated, after selection of the User ID (to whom the Request ID has to be reallocated), click on the Re-allocate button provided at the bottom of the screen. This will reallocate all the requests accordingly.

Once the request is re-assigned it will be available in the Inbox of the officer to whom the request has been re-assigned and he / she can access and process the same.

Reallocate Request

Request From Date:

Request To Date:

Request Id:

SEZ:

Request Type:

Request Status:

User ID:

SEZ Entity Name:

Note : Please specify Request Type OR Request Id.

Note : Please select the Request Id & the required User ID in the column 'Users available for reallocation' to reallocate the request.

	Request Id	Request Submission Date	Request Type	SEZ	Request With	Request Status	Users Available For Reallocation	Request To Be Allocated To
<input checked="" type="checkbox"/>	171000018921	15/05/2010	BOE	SEZ 2020	custabhi1	Submitted	customsa11 , customsa22	customsa11
<input type="checkbox"/>	171000022303	18/05/2010	BOE	SEZ Noida	custabhi1	DC Admin Reassign	N.A.	
<input checked="" type="checkbox"/>	171000034936	08/07/2010	BOE	SEZ 2020	custabhi1	Submitted	customsa11 , customsa22	customsa22
<input checked="" type="checkbox"/>	171000036174	09/07/2010	BOE	SEZ 2020	custabhi1	Submitted	customsa11 , customsa22	customsa11
<input checked="" type="checkbox"/>	171100014046	30/12/2011	BOE	SEZ 2020	custabhi1	Submitted	customsa11 , customsa22	customsa22

Fig. Selection of user IDs for Reallocation by clicking on it

<input checked="" type="checkbox"/>	171000018921	15/05/2010	BOE	SEZ 2020	custabhi1	Submitted	customsa11 , customsa22	customsa11
<input type="checkbox"/>	171000022303	18/05/2010	BOE	SEZ Noida	custabhi1	DC Admin Reassign	N.A.	
<input checked="" type="checkbox"/>	171000034936	08/07/2010	BOE	SEZ 2020	custabhi1	Submitted	customsa11 , customsa22	customsa22
<input checked="" type="checkbox"/>	171000036174	09/07/2010	BOE	SEZ 2020	custabhi1	Submitted	customsa11 , customsa22	customsa11
<input checked="" type="checkbox"/>	171100014046	30/12/2011	BOE	SEZ 2020	custabhi1	Submitted	customsa11 , customsa22	customsa22
<input type="checkbox"/>	171100020383	09/08/2011	BOE	SEZ 2020	authoff1	Approved With Duty Forgone	N.A.	
<input type="checkbox"/>	171100021680	02/09/2011	BOE	SEZ 2020	custabhi1	Present For Final Assessment	customsa11 , customsa22	
<input type="checkbox"/>	171100033182	29/12/2011	BOE	SEZ 2020	custabhi1	Submitted	customsa11 , customsa22	
<input type="checkbox"/>	171100033204	29/12/2011	BOE	SEZ 2020	custabhi1	Present For Final Assessment	customsa11 , customsa22	
<input type="checkbox"/>	171100033241	30/12/2011	BOE	SEZ 2020	custabhi1	Submitted	customsa11 , customsa22	
<input type="checkbox"/>	171200001022	13/01/2012	BOE	SEZ 2020	custabhi1	Submitted	customsa11 , customsa22	
<input type="checkbox"/>	171200001755	31/01/2012	BOE	SEZ 2020	custabhi1	Submitted	customsa11 , customsa22	

Fig. Reallocate button to reallocate multiple requests at a single time

Reallocate Request

Request From Date: Request Type:

Request To Date: Request Status:

Request Id: User ID:

SEZ: SEZ Entity Name:

Note : Please specify Request Type OR Request Id.

Note : Please select the Request Id & the required User ID in the column 'Users available for reallocation' to reallocate the request.

	Request Id	Request Submission Date	Request Type	SEZ	Request With	Request Status	Users Available For Reallocation	Request To Be Allocated To
<input type="checkbox"/>	171000018921	15/05/2010	BOE	SEZ 2020	customsa11	DC Admin Reassign	custabh11 , customsa22	
<input type="checkbox"/>	171000022303	18/05/2010	BOE	SEZ Noida	custabh11	DC Admin Reassign	N.A.	
<input type="checkbox"/>	171000034936	08/07/2010	BOE	SEZ 2020	customsa22	DC Admin Reassign	custabh11 , customsa11	
<input type="checkbox"/>	171000036174	09/07/2010	BOE	SEZ 2020	customsa11	DC Admin Reassign	custabh11 , customsa22	
<input type="checkbox"/>	171100014046	30/12/2011	BOE	SEZ 2020	customsa22	DC Admin Reassign	custabh11 , customsa11	

Fig. Showing requests reallocated to desired user IDs

4. Printing of country codes along with country name in Customs Modules

SEZ Online system provides print-out of various documents related to custom transactions. A new feature has now been added so that in the print-out generated from the System for various Customs transactions, the country code will also get printed along with the country name. Following are the fields where country code will be printed along with country name:

Sr.	Module Name	Country fields which will get enhanced with Country Code in Print
1.	Bill of Entry DTA Sale Zone to Zone transfer	1. Country of Origin 2. Country of Consignment
2.	Shipping Bill DTAP-Ex-Benefit	Country of destination

Request Id: 251100026030 **G.R No. & Date:**

SHIPPING BILL FOR EXPORT OF DUTY FREE GOODS

Page No. 1/1

Exporter: urg1207pn Block 'C', Plot 16 (P), 17, 28 and 29 (P), SEEPZ SE Z Andheri (East) Mumbai 400 096, Numbal, Andhra Pradesh, India, 654654		Invoice No & Date: cif1203 DT.01/01/2011 AR/AR-4A No & Date:	SB No & Date:		
Consignee Details: Consignee Name, Consignee Address Line1, Consignee Address Line2, Consignee Address Line3, Consignee Address Line 4, 421601, Bouvet Island.		Import-Export Code No: EXIM1207	Bill No. RBI Code No: AVPZ979797		
Buyer Details: Buyer Name, Buyer Address Line 1, Buyer Address Line 2, Buyer Address Line 3, Buyer City, Buyer PIN, Bouvet Island.		Export Trade Control: SEZ Cargo sez769n(SEZ769)	State of Origin of goods: Andhra Pradesh [2]		
Custom House Agent: SELF L/C No:		Export under: <input checked="" type="checkbox"/> Deferred Credit <input type="checkbox"/> Joint Ventures <input type="checkbox"/> Rupee Credit <input type="checkbox"/> Others			
Pre-Carriage By: Place of Receipt By Pre-Carrier:		RBI's Approval/Cir.No. & Date: 12301/01/2010			
Vessel/Flight No: Air Rotation No:		Type of Shipment: <input checked="" type="checkbox"/> Outright Sale <input type="checkbox"/> Consignment Export <input type="checkbox"/> Others			
Port of Discharge: Freeport Country of Destination: Bermuda(BM)		Nature of Contract: <input checked="" type="checkbox"/> CIF <input type="checkbox"/> CF <input type="checkbox"/> CI <input type="checkbox"/> FOB			
Port of Loading: Achra		Exchange Rate U/S 14 of CA: 52.45 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 IIR
1	100	100,PKG	81101000 Item Description 1	100.000000 KME	\$24500
Net Weight: 100KLR					
Gross Weight: 100KLR					
Total FOB Value in Words: :- (Rupees Five Lakh Twenty Four Thousand Five Hundred 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 the sale of goods.
FOB value		USD	10000	524500	

Fig. Print & confirmation page in Shipping Bill

Confirmation - Web Page Dialog

BILL OF ENTRY FOR HOME CONSUMPTION

SEZOnline Request Id: 171100027991

Entry Stamp	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importers Name & Address Whether Government or Private									
		SELF	EXIM1207 - AVPZ979797	urg1207pn Block 'C', Plot 16 (P), 17, 28 and 29 (P), SEEPZ SEZ Andheri (East), Mumbai 400 096, Numbal - 654654, Andhra Pradesh, India GOVERNMENT									
Rotation No. & Date	Line No.	Port of shipment	Country of Origin & Code	Country of Consignment (if different from Origin)									
		Bagram	Brazil(BR)	Afghanistan(AF)									
DESCRIPTION	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY	Value for the purpose of Section 3 of Customs Tariff Act 1992	ADDITIONAL DUTY	TOTAL DUTY						
R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Exemption Notification No. & Year			Rate Basic Auxiliary	Amount Basic Auxiliary	C. E. T. Item Exemption Notification No & Year	MRP per Unit, if any Amount Of Abatement, if any	Col. 9+C0. 11 Where the provisions of Sub-section (2) of Section 4A 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	Rate Basic Auxiliary	Amount Basic Auxiliary	Col.: (11) + Col.: (15) Rs.	
6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
Description R.I.T.C. No.: 85011011 - Raw materials	85011011	NA	(Rs. Fifty Three Thousand Seven Hundred and Eighty Two and Fifty ps. Only)	EXIM: 027/2002 2 12.00%	6453.90 0.00	85011011	NA	NA	60236.40	NA	0.00% EXIM 027/2002 2	0.00	6453.90 + 129.08 SHE Cess 1% 64.54
Total Number Of Packages (in words)			Total Amount Of Duty in Words Rs.						Duty Forgone				
Ten BAGS			Six Thousand Six Hundred and Forty Eight Only						6648				
Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	(Declaration to be signed by the Custom House Agent)						
-	USD	53.2500	-	-	53250.00	532.50	1. I/We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. - dated - are in accordance with the Invoice No. 10 dated 1/01/2010 and other documents presented herewith.						
0.00	-	-	0.00/ 0.00	0.00	53250.00	532.50	2. I/We declare that I/We have not received any other documents or information showing a different price, value, quantity or description of the said goods and that if any time hereafter, I/We receive any documents from the importer showing a different state of facts I/We will immediately make the same known to the Commissioner of Customs.						
L. No / Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Person to whom issued, No. & Date)				Debit P.D. A/c No.		Stamp for collection/ FREE No. & Date		N.B. :- Where a declaration is this made by the Custom House agents a Declaration in the prescribed form shall be furnished by the importers of the goods covered by this Bill of Entry.					
								This Bill of Entry Form is digitally signed.					
DECLARATION													

Fig. Print & confirmation page in Bill of Entry

5. Capturing of Gross Weight & Net weight in Temporary Removal & Sub-contracting Modules

Temporary Removal and Sub – Contracting modules require submission of information about Gross and Net weight of the items being taken out of the zone. However, it has been requested that in few cases such as removal of fixed assets, machinery etc being temporarily removed for repairs weight details may not be relevant and may also be not known. In such cases while filing the transaction, Users can now select if Gross weight /Net weight is applicable (Yes/No). If No is selected, system will autopulate NA in the Gross weight /New weight fields.

Fig. Facility for users to select applicability of Gross Weight/New Weight

6. Template Upload facility in Free Form (Excel/PDF attachment)

Free Form Request enables the Units to apply to DC office for various types of permissions, approvals, noting etc. This is also used for Cancellation and Amendment Requests. So far the units were only able to electronically make their submissions to the concerned officers and officers were able to review the same give their comments, approvals etc. Now the Free Form module has been further enhanced so as to support submission of documents as well. Therefore Units can attach document which is relevant for reviewing their request along-with the free form request. Template upload facility has been introduced in free form module where units can attach supporting documents; if any in Excel or PDF format (Maximum size allowed is 2MB). This will help DC officials in approving free form requests by referring to supporting documents attached.

Fig. Facility to attach excel,PDF in Free Form

7. Provision to capture non-standard currency in Zone to Zone transfer

Users have now been enabled to select non-standard currencies while filing Zone to Zone transfer Bill of Entry Transactions through the system. The procedure of selection of a non standard currency is as follows:

In BOE details tab, a check box called as 'Add non standard currency for filing Zone to Zone Transfer' has been provided. If a Bill of Entry involves any non-standard currency (i.e. a currency whose exchange rate is not published by CBEC), this check box has to be ticked.

In case of import transactions involving non standard currencies, the unit needs to obtain a certificate from a Bank regarding the exchange rate of the non standard currency. The checkbox if ticked, the bank certificate details (Bank Name, certificate No. certificate date etc) and the currency details viz. Currency Name, Exchange Rate etc are to required to be entered by the user.

Once these details are entered, the non standard currency name and its corresponding rate will be available for use in the BOE in the invoice details tab of the BOE and can be used by the user in preparing the BOE

Add Non standard currency for filing Zone to Zone Transfer

No Non-Standard Currency Has Been Added. Click 'Add' to Add a Non-Standard Currency.

Add Non-Standard Currency
(All fields marked with * are mandatory)

Currency Name *	<input type="text" value="NEW ZEALAND DOLL"/>	Currency Code	<input type="text" value="NZD"/>
Exchange Rate *	<input type="text" value="41.2200"/>	Exchange Certificate No. *	<input type="text" value="EXH1"/>
Exchange Certificate Date *	<input type="text" value="08/02/2012"/>	Certificate Issuing Bank *	<input type="text" value="ABCBank"/>

Fig. Facility to add non standart Currency in BOE details Tab

Add Non standard currency for filing Zone to Zone Transfer

Non-Standard Currency details saved successfully.

<input type="checkbox"/>	Currency Name	Currency Code	Exchange Rate	Exchange Certificate No.	Exchange Certificate Date	Certificate Issuing Bank
<input type="checkbox"/>	NEW ZEALAND DOLLAR	NZD	41.22	EXH1	08/02/2012	ABCBank

ADD INVOICE DETAILS

Invoice Type *	<input type="text" value="CIF"/>	Invoice Date *	<input type="text" value="__/__/__"/>
Invoice No. *	<input type="text" value="AWEI394"/>	Term of Payment *	<input type="text" value="Select"/>
Invoice Value *	<input type="text" value="20,000.00"/>	Nature of Transaction *	<input type="text" value="Select"/>
Currency *	<input type="text" value="NEW ZEALAND DOLL"/>	Valuation Method	<input type="text" value="Select"/>
Exchange Rate	<input type="text" value="41.22"/>	Sale Condition	<input type="text" value=""/>
Purchase Order No.	<input type="text" value=""/>	Contract No.	<input type="text" value=""/>
Purchase Order No. Date	<input type="text" value="__/__/__"/>	Contract No. Date	<input type="text" value="__/__/__"/>

Fig. Reflection of captured non standard currency in invoice entry section

8. Capturing Client details and 'Remarks to be printed' in DTA Procurement Module

SEZ units can now capture client details in DTA Procurement (ARE-1) module in cases where agreement between SEZ unit & DTA supplier calls for joint filing. If Client details are entered, it will get populated in the 'Client details' field of the Confirmation page & the print generated from the system (screen shot provided).

At times, Units need to print certain additional information related to the transaction on the document generated from the System. To accommodate this requirement, a new field called as 'Remarks to be printed on the document' has been introduced. The details entered in this field wis will get printed on the document generated through the system.(Screen shot provided)

DTA Unit Details			
DTA Unit Name *	<input type="text"/>	DTA Unit Country *	India
DTA Unit Address Line1 *	<input type="text"/>	DTA Unit PIN	<input type="text"/>
DTA Unit Address Line2	<input type="text"/>	DTA Unit PAN	<input type="text"/>
DTA Unit Address Line3	<input type="text"/>	Type Of DTA Unit	Select
DTA Unit City	<input type="text"/>		
DTA IE Code	<input type="text"/>		
<input type="checkbox"/> ARE-1 Details			
<input checked="" type="checkbox"/> Client Details Applicable			
Client Details *	Metals India Pvt Ltd		
Remarks to be printed on the document	Refer annexure for calculations		
Save		Reset	

Fig. Capturing of Client details & Remarks in system

DTA Procurement	
Page No. 1 / 1	
General Details :	
Request ID :	291200000254
DTA Procurement no & Date :	
SEZ unit :	RG INFT Park B11 & A32 PHASE II MEPZ-SEZ,TAMBARAM,CHENNAI,Tamil Nadu,India,600045
Client Details :	Metals India Pvt Ltd
SEZ Port Code :	NA
Customs House Agent :	SELF
DTA Unit :	ABC Metals pvt ltd Chennai,India,
SIN No.of DTA Unit :	NA
IE Code of DTA Unit :	
ARE 1 No. &Date :	
Remarks :	
Refer annexure for calculations	

Fig. Display of Client details& Remarks in print

9. In all Customs Modules, font of important fields is now made bold on the Print generated

Important fields across various modules are now made bold on the Confirmation page,Trial Print,Final Print for better view and identification

- Request ID
- Thoka Number (Noting No)
- MAWB Number
- HAWB Number
- Port Code

10. Facility to take Trial Print in Annual Performance Report

Trial Print of Annual Performance Report can now be taken before digitally signing the form.

ANNUAL PERFORMANCE REPORT FOR UNITS			
Date : 14/02/2012		Request ID : 241100000466	
[1]	Name of Unit	ABC IT Solutions Pvt Ltd	
	Period Of Reporting	Year :	2010-2011
	Approval No	NUA/APL/GJ/232/99-00/9836	
	Date	Dated :	04/08/1999
	Item Description	banking software	
	Factory Address	B11 & A32 PHASE II M EPZ-SEZ,TAMBARAM,CHE NNAI,Tamil Nadu,India,600045	
	Factory Tel No.	91-44-42938006	
	Factory Fax No.	91-44-42938001	
	Regd. Office Address	pune,Pune,Maharashtra,India.411052	
	Regd. Office Tel No.	91-20-24245240	
<input type="checkbox"/> Confirm			
Confirm		Cancel	
		Print Trial	

Fig. Facility to take Trial Print of Annual Performance Report

ANNUAL PERFORMANCE REPORT FOR UNITS			
Date : 14/02/2012		Request ID : 241100000466	
[1]	Name of Unit	ABC IT Solutions Pvt Ltd	
	Period Of Reporting	Year :	2010-2011
	Approval No	NUA/APL/GJ/232/99-00/9836	
	Date	Dated :	04/08/1999
	Item Description	banking software	
	Factory Address	B11 & A32 PHASE II MEPZ- SEZ,TAMBARAM,CHENNAI,Tamil Nadu,India,600045	
	Factory Tel No.	91-44-42938006	
	Factory Fax No.	91-44-42938001	

Fig. Trial Print in PDF

11. Changes made in Intra SEZ Transfer Module

- In the field called 'Transaction type', a new option called 'Others' has been introduced.
- In the field called 'Source/ Destination' an option called Processing Area has been introduced

Intra SEZ Transfer Form

General Details

General Details Help

(All fields marked with * are mandatory)

<p>Intra SEZ Transfer No.</p> <p>Transaction Type * Others</p> <p>Date of Removal <input type="text" value=""/></p> <p>Purpose Of The Transaction * IT/ITES</p>	<p>Intra SEZ Transfer Date</p> <p>CHA Code SELF</p> <p>Source/Destination * Processing Area</p>
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Sender Unit

<p>SEZ Unit Name ABC IT Solutions Pvt Ltd</p> <p>IE Code IE305024</p>	<p>SEZ Unit Address B11 & A32 PHASE II MEPZ- SEZ, TAMBARAM, CH ENNAI, Tamil</p>
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Option selected in **Transaction Type** should be compatible with field selected in field **source/destination**

Following combination should be ensured while filing intra SEZ transfer.

Sr.No	When Transaction Type Selected is	'Source/Destination' Should be
1	Sub contracting Sub contracting Return Temporary Removal Temporary removal Return Transfer of ownership & Sale	SEZ
2	Buy	Nominated Agency
3	Others	Processing Area or Non Processing Area

12. Addition of scheme in DTA Procurement with Export Benefit (DTAP-Ex Benefit)

Following schemes have been newly added in the DTA Procurement with export benefit module. User can file transactions for below schemes as well.

Scheme code	Scheme Description
98	Free Shipping Bill involving Indian Currency
22	Duty Free Credit Entitlement Certificate
23	Target Plus Scheme
102	DFCE for Status holder
101	Served From India Scheme
27	Focus Market Scheme
28	Focus Product Scheme
29	High Tech Products Export Promotion Scheme
40	DBK and Advance Licence for annual requirement
103	EPCG and Advance Licence for annual requirement
80	EPCG,Drawback and Advance Licence for annual requirement

The screenshot shows the 'SEZ Online' interface for 'DTA Procurement With Export Benefit Form'. The 'General Details' section is active, showing fields for 'DTA Procurement No.', 'DTA Procurement Date', 'CHA Code' (set to 'SELF'), and 'Scheme Code'. A dropdown menu for 'Scheme Code' is open, displaying a list of options including 'Focus Product Scheme', 'Free shipping Bills involving remittance of foreign exchange.', 'Advance License with actual user condition.', 'Advance License with intermediate Suppliers.', 'Advance License.', 'Advance Release Order.', 'Advance License for Deemed Exports.', 'DEPB-Post Export.', 'DEPB-Pre Export.', 'Replenishment License.', 'Diamond Imprest License.', 'Bulk License', 'Concessional duty EPCG Scheme.', 'Zero Duty EPCG Scheme.', 'CCP.', 'Import License for restricted items of Imports.', 'Special Import License (SIL).', 'Export License.', 'Advance License for annual requirement.', 'Duty Free Replenishment Certificate (DFRC).', 'Drawback (DBK).', 'Jobbing (JBG) / EOU/EPZ/SEZ/EHTP/STP/ Duty free credit Certificate', 'Duty Free Credit Entitlement Certificate', 'Target Plus Scheme', 'DFIA', 'Duty Free Import Authorization', 'Focus Market Scheme', 'Focus Product Scheme', 'High Tech Products Export Promotion Scheme', and 'DBK and Advance Licence for annual requirement'. The left sidebar contains various navigation options like 'Inbox (23)', 'Search Request', 'New LUT', 'Update LUT', 'Softex Form', 'Upload', 'Upload Status', 'BOE Form', 'DTA Sale Form', 'Debonding Form', 'Zone to Zone Transfer Form', 'Softex Contract', 'APR Form', 'Status Certification', 'LOA Extension', 'LOA Renewal', 'Quarterly Reports', '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', and 'Update Part Consignment Request'. The top header includes 'SEZ Online v2.36.3', 'Welcome Unit Maker', 'Feb 16, 2012', 'Home Help Preferences Logout', and the Government of India logo with 'Ministry of Commerce & Industry Department of Commerce'.

Fig. General Details DTAP-Ex benefit