

## SEZ Units:

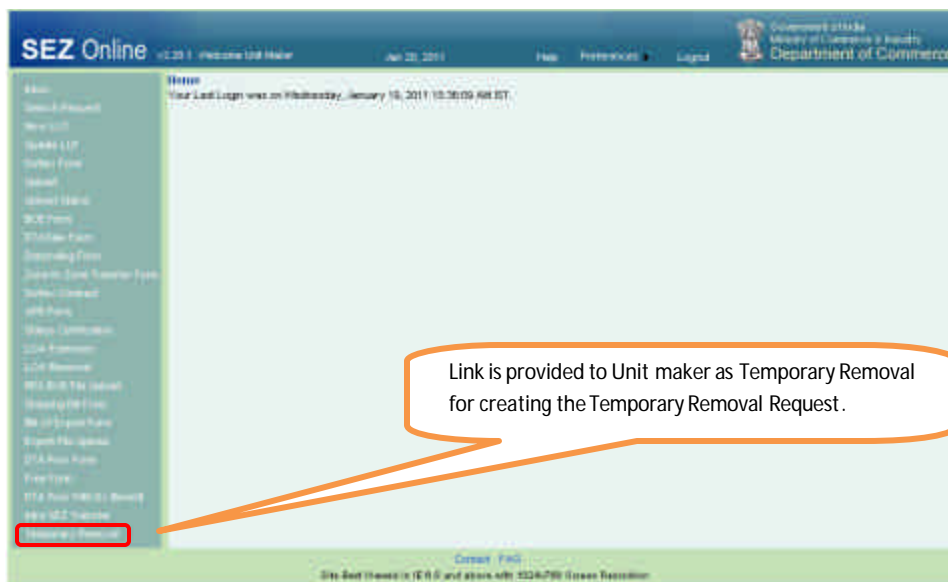
We are pleased to inform that the below mentioned new functionalities/features are being made available to users of SEZ online system (SOS).

### 1. Temporary Removal (Units)

As per Rule 50 of the SEZ Rules, a SEZ unit may temporarily remove goods outside the SEZ without payment of duty on the basis of challans. This feature is now available in SOS. The steps are as under:

- Unit administrator user shall assign the functionality for Temporary Removal to Unit Maker and Unit Approver user from the link Administration> Maintain Users.
- Unit maker can create the request by accessing the link " Temporary Removal".
- Unit approver can digitally sign and submit the request to Preventive Officer.
- On submission of the request, unit can generate the Temporary removal Challan print in Triplicate containing system generated serial number. The serial number will be generated unit wise.
- Preventive Officer can view and provide online approval for removal of the goods.
- On return of the goods, Unit approver can update the details of receipt of the goods
- Preventive Officer can verify the goods returned and provide online approval for receipt of the goods.
- Unit approver can also seek extension for return of the goods and Customs approver can provide online approval for extension.

### Screen shots:



The screenshot displays the 'Temporary Remission Form' on the SEZ Online portal. The interface includes a top navigation bar with the SEZ Online logo, user information, and date. A sidebar on the left contains a menu with options like 'Home', 'Online Request', 'View (1)', 'Taxes IIT', 'Surfact Form', 'Landed', 'Landed Status', 'EOT Form', 'EOT Form', 'EOT Form', 'Calculating Form', 'Zone & Zone Transfer Form', 'Surfact General', 'HPT Form', 'Surfact Declaration', 'Landed Statement', 'Landed Statement', 'REC-804 File Upload', 'Shipping Bill Form', 'Bill of Entry Form', 'Export File Upload', 'DTA Post Form', 'Post Form', 'DTA Post Status Review', and 'Temporary Remission'. The main form area is titled 'Temporary Remission Form' and is divided into several sections: 'General Details', 'Supplier Details', 'Receiving Unit Details', and 'Package Details for removal'. Each section contains various input fields, dropdown menus, and checkboxes. At the bottom of the form, there are 'Save' and 'Print' buttons.

## 2. Filing for Bill of Entry for Domestic Tariff Area Sales by SEZ Co-Developer

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

### Screen shots:

This screenshot shows the SEZ Online home page. The top navigation bar includes the SEZ Online logo, user information, and date. The sidebar on the left contains a menu with options like 'Home', 'View of Request of', 'W.R. Form', 'DTA Sales Form', 'Shipping Bill Form', 'Bill of Entry Form', and 'DTA Post Form'. A callout box with an orange border highlights the 'DTA Sales Form' link in the sidebar menu. The callout box contains the text: 'Link is provided to Co-Developer maker/CHA as DTA Sales form for creating the Bill of Entry Request for sale to'. The main content area is mostly blank, and the bottom of the page features a footer with the text 'Copyright © 2011' and 'The Bill Number is RE 2011 and also with ICD/2008 Tariff Rates'.

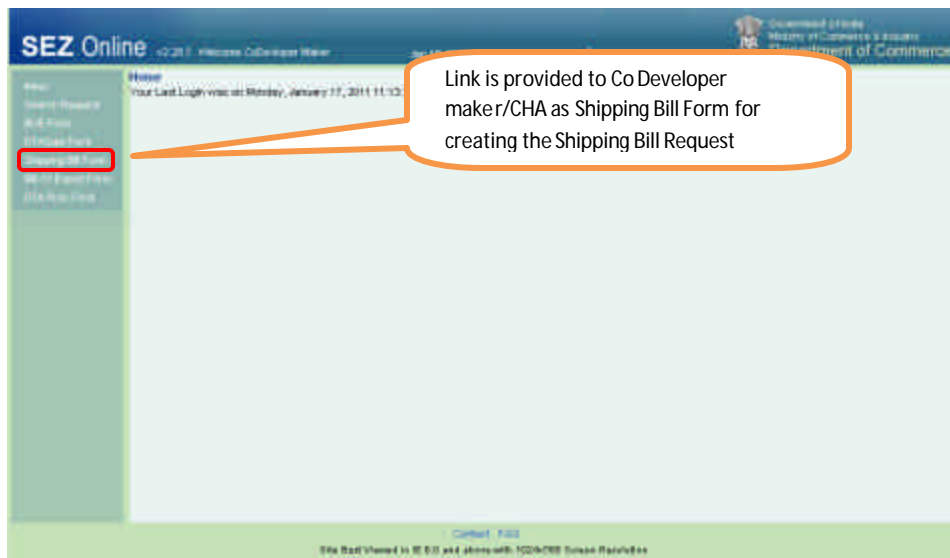
The screenshot shows the 'DTE Sale Bill of Entry Form' in the SEZ Online system. The page includes a header with 'SEZ Online' and 'Department of Commerce'. A left sidebar contains navigation links: Home, Search Request, B-6 Form, DTAC Form, Shipping Bill Form, B-15 Export Form, and DTAC Form. The main content area is titled 'DTE Sale Bill of Entry Form' and contains several sections:
 

- DOE DETAILS:** Includes a dropdown for 'DOE Type' and a 'Destination' dropdown.
- Supplier Details:** Contains fields for 'Supplier Name' (with a search icon), 'Supplier Address', 'E-Code', 'Supplier PAN No.', 'Supplier Type', and 'CHA Code'. The 'Supplier Name' field contains 'Logistics' and 'Supplier PAN No.' contains '405460004'.
- Buttons:** 'Save' and 'Reset' buttons are located below the form fields.
- Footer:** Includes 'Show Calculations', 'Apply and Continue (Alt)', 'Save and Continue (Alt)', and 'New Billing History' links.

### 3. Shipping Bill Module for Co-Developer

Co-Developer can file online Shipping Bill for Export transactions. The link 'Shipping Bill Form' can be accessed for filing Shipping Bill Transaction. Link is available to co-developer maker/CHA users. Co-Developer approver user can digitally sign and submit the request for assessment. Customs can assess the Shipping Bill and carry out online assessment and clearance of the Shipping Bill.

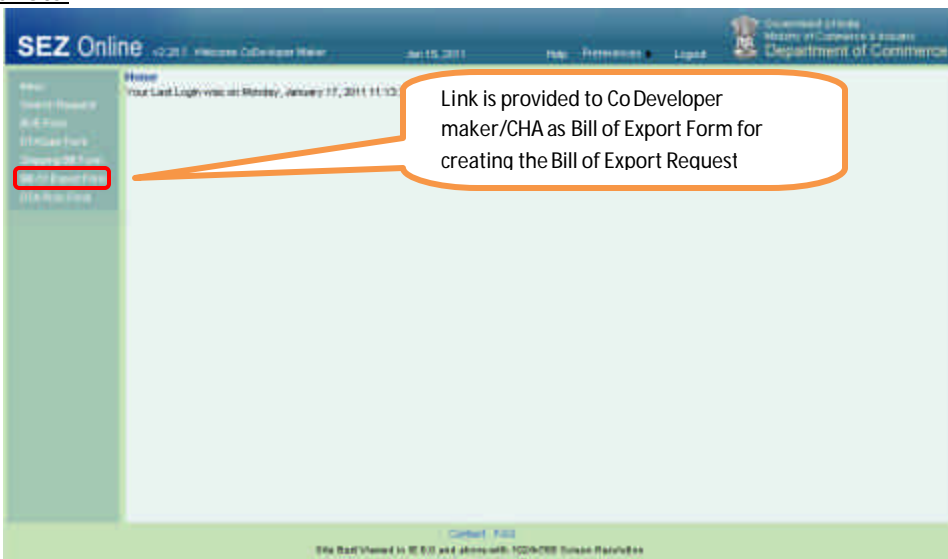
#### Screen shot:



#### 4. Bill of Export Module for Co-Developer

Co-Developer can file online Bill of Export (for Land exports) for Export transactions. The link 'Bill of Export Form' can be accessed for filing Bill of Export Transaction. Link is available to co-developer maker/CHA users. Co-Developer approver user can digitally sign and submit the request for assessment. Customs can assess the Bill and carry out online assessment and clearance of the Bill of Export.

#### Screen shots:



The screenshot shows the 'Bill of Export Form' in the SEZ Online system. The interface includes a header with 'SEZ Online', user information, and the date 'Apr 18, 2011'. The form is organized into several sections:

- General Details:** Includes a checkbox for 'Mark the box, if Customs House Code is not available in system' and a 'Customs House Code' field.
- Exporter Details:** Contains fields for 'Exporter Name', 'Exporter Address', 'SE Code', and 'Branch/Sl. No. of Exporter'. It also includes dropdowns for 'SEZ Code', 'Exporter PAN', 'Exporter Code', 'Type of Exporter', 'Authorized Dealer Code', and 'State of Origin/Exporter'.
- Consignee Details:** Includes fields for 'Consignee Name', 'Consignee Address Line1', 'Consignee Address Line2', 'Consignee Address Line3', 'RBO Approval ID No.', 'RBO Approval/Cl. No. Date', and 'Export Under'. It also features dropdowns for 'Consignee City', 'Consignee Country', 'Consignee PAN', 'Type of Shipment', and 'Permit/No. for other specify the type'. There are also fields for 'Permit/No.' and 'Permit/No. Date'.

At the bottom, there is a checkbox for 'Whether Bill of Party is involved?' with 'Yes' and 'No' radio buttons.

## 5. Back to Town- Shipping Bill/ Bill of Export

Presently there was no option available to unit to indicate back to town, where unit was not in a position to ship the entire consignment for which Let Export/Allow export was given and hence goods are returned back to SEZ. This feature is now been made available for the unit. The steps are as under:

- When request is received in inbox of Unit approver for capturing Proof of export- EGM details (after let Export/Allow Export has been provided by the customs); unit approver can indicate Back to Town by selecting the option BTT applicable as YES in the Back to Town details tab. In this tab unit can indicate the back to town details.

### Screen shots:

SEZ Online v20.2 (Release Build #) Apr 21, 2011 [Home] [Preferences] [Logout]

Shipping Bill Form

Request ID: 25100001471

General Details | Shipment Details | Invoice Details | Item Details | **Back to Town Details**

BTT Applicable ?  No  Yes [Help](#)

Back To Town Details

EDM Details

ID	Name of Cargo	Unit of Measurement	Total Package Returned	No Of Containers Returned	No Of Loose Package Returned	Gross Weight Returned	Net Weight Returned
154	Confidential Cargo	BAZS	0	0	0	0	0

[Save](#)

Container Details

No Container details found.

[Save](#)

Invoice Item Details

Sl. No.	Invoice Number	Invoice Date	Item Description	BTT TICS Code	Quantity	BTT Quantity
1	INV_NO_1	20060215	GOLD Jewellery	04011000	2.000	0
2	INV_NO_1	20060215	Silver	04011000	3.000	1
3	INV_NO_2	20060215	Gold & Silver	04011000	3.000	1

[Save](#)

Additional Tab is provided to enter Back to Town Details

- Unit approver shall submit the request with status as " Back to Town" which shall be forwarded to Customs approver for approval . The confirmation page will reflect the Shipping Bill details after reducing the Back to Town quantity. However, the same will be reflected in the print out only after BTT has been approved by the Customs assessor.
- On approval by Customs approver the request shall be forwarded to the Customs assessor. The customs assessor can approve the request (status – Approved) or forward the request to Preventive office r for examination prior to approving the request.
- After approval of the request by customs assessor, the request will be forwarded to Unit approver for marking Shipment Success. The unit can now also take the print out of Shipping Bill after adjusting the Back to Town details.

### Print Screen Shot



SEZ Online <2012: Electronic Unit Header Apr 29, 2014

Government of India Ministry of Commerce & Industry Department of Commerce

Shipping Bill Form

Request No: 201100011005

General Details

SB No: [Field] SB Date: [Field] Customs Security No: [Field]

Customer House Code: [Field] Chk Code: [Field]

Exporter Details

Exporter Name: [Field] EIC Code: [Field]

Exporter Address: [Field] Exporter PAN: [Field]

E Code: [Field] Authorized Dealer Code: [Field]

Consignee Details

Consignee Name: [Field] Consignee City: [Field]

Consignee Address Line1: [Field] Consignee Country: [Field]

Type of Shipment: [Dropdown]

Outright Sale: [Field]

Consignment Export: [Field]

Merchant Exporter-Pink SB: [Field]

Unit can select the Type of Shipment as

- Status Holder - Pink SB
- Merchant exporter - Pink SB

Type of Shipment \*

For others specify the type

Permission No

Permission Date

Outright Sale

Consignment Export

Merchant Exporter-Pink SB

**Print Screen Shot**

Request No: 201100011005

SHIPPING BILL FOR EXPORT OF MERCHANDISE (MERCANTILE EXPORTERS)

Page No: 1/1

Exporters: [Field]

Invoice No & Date: [Field]

SB No & Date: [Field]

Consignee Details: [Field]

Export Trade Control: [Field]

Customs Revenue Agency: [Field]

Place of Receipt by Pre-Carrier: [Field]

Vessel/Flight No: [Field]

Port of Discharge: [Field]

Statistical Code & Description of Goods: [Table]

In case of pink shipping Bill Heading would be displayed as above

Sl.No	Mark & Inv.	No. & Kind of Pkgs. Containing Item.	Statistical Code & Description of Goods, ESN Scheme Code.	Quantity	Value FOB in INR
1		0 BOX	84011000 GOLD Jewellery, Diamonds, Silver & gold	00.000	2400.00
2			84011000 Gold & Silver	100.000	4000.00
3			84011000 GOLD Jewellery	1.000	3000.00
4			84011000 Gold & Silver	1.000	804.00
5			84011000 GOLD Jewellery	1.000	2204.00
6			84011000	1.000	110.00



## 7. Bill of Entry- Client Details (Units)

To enable units to file Bill of Entry for transactions where Joint filing is required, provision has been made in the General details tab of Bill of entry to indicate Joint Filing/ Client details. The details captured in this field will also be printed in Bill of Entry along with the Unit details.

### Screen shot:

The screenshot shows the 'SEZ Online' interface for filing a Bill of Entry. The 'General Details' tab is active, and the 'Joint Filing Client Details' checkbox is checked and highlighted with a red box. The dropdown menu for this checkbox shows 'JILL INDIA PRIVATE LTD'. Other fields in the form include:

- Request No: 17190962415
- BOE Type: Home Consumption
- Source of Import: Abroad
- Importer Name: jurg420
- Importer Address: 111, 117, 111, Hyderabad - 400079
- E Code: EXMCE23
- Importer PAN No: 8888888888
- Importer Type: PRIVATE
- OPR Code: 188P

Other details include checkboxes for Green Channel, Section 48 Requested, EIR number date, First Check Request, Certificate Details, Clearance Against Bond, High Sea Sale, and Add ten standard currency for Bill BOE. The 'Export Office Remarks' section is also visible.

### Print Screen Shot

BILL OF ENTRY FOR HOME CONSUMPTION																
Invoice No. & Date		Litho		Ref of Invoice		Country of Origin & code		Country of Consignment (if different) and Code		Bill of Lading No. & Date						
1122 - 09/01/2019				ARF		Nigeria - AF				MAWB-073461912019						
DESCRIPTION			Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act, 1962	CUSTOMS DUTY				ADDITIONAL DUTY		TOTAL DUTY				
(Give detail of each unless assembly) Exn Scheme Code, where applicable			Exemption Notification No. & Year			Rate Basis	Amount Basis	C. O. T. Rate	Exemption Notification No. & Year	Value for provision of Sub- section(2) of Section 4 A of the Central Excise Act, 1944 does not apply	Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply	Rate Basis	Amount Basis	Gr. + (IT) + Gr. - (IT) Rs.		
e			f	g	h	i	j	k	l	m	n	o	p	q		
VTFIT E.I.T.C. No. 01011010 - Raw materials			01011010	NA	4082.00 (Rs. Party Set Thousand Six Hundred and Sixty Two Only)	30%	1224.60	01011010	NA	NA	4082.00	NA	0%	0.00	1386.60 Edu Convn 2% 277.32 SHE Convn 1% 138.66	
VTFIT E.I.T.C. No. 01011010 - Raw materials			01011010	NA	4082.00 (Rs. Party Set Thousand Six Hundred and Sixty Two Only)	30%	1224.60	01011010	NA	NA	4082.00	NA	0%	0.00	1386.60 Edu Convn 2% 277.32 SHE Convn 1% 138.66	
VTFIT E.I.T.C. No. 01011010 - Raw materials			01011010	NA	4082.00 (Rs. Party Set Thousand Six Hundred and Sixty Two Only)	30%	1224.60	01011010	NA	NA	4082.00	NA	0%	0.00	1386.60 Edu Convn 2% 277.32 SHE Convn 1% 138.66	
VTFIT E.I.T.C. No. 01011010 - Raw materials			01011010	NA	4082.00 (Rs. Party Set Thousand Six Hundred and Sixty Two Only)	30%	1224.60	01011010	NA	NA	4082.00	NA	0%	0.00	1386.60 Edu Convn 2% 277.32 SHE Convn 1% 138.66	
VTFIT E.I.T.C. No. 01011010 - Raw materials			01011010	NA	4082.00 (Rs. Party Set Thousand Six Hundred and Sixty Two Only)	30%	1224.60	01011010	NA	NA	4082.00	NA	0%	0.00	1386.60 Edu Convn 2% 277.32 SHE Convn 1% 138.66	
Total Number of Packages or units				Total Amount of Duty in Rupees Rs				Duty Forgone								
Tax BAGS			Import Cert		Seventy Two Thousand and Sixty Three Only						7293					
Caravan			Each		Landing Load		Star		Total Value		Litho		Assessable Value		(Declaration to be signed by the Customs House Agent)	

### 8. Shipping Bill & Bill of Export- GR form Print

In Case of Export above 25000 US \$ Unit has to provide the GR form. Facility to print GR form through SEZ Online System (SOS) is already provided to Unit. At the bottom of GR Form, following note is added- "This GR Form is digitally signed".

### Print Screen Shot

Request No: 20170001121

EXCHANGE CONTROL DECLARATION AND FORM No. 48 (01) DT. 04.05.2019		
Exporters Security No. exp3021	Invoice No & Date (Inv_No_3) 072905010	BB No & Date: 0729-02724-SH-0000000
IT (IT, ITC) (Invoice/Passbook/Drawn) 40000	RRR/RAX No & Date:	4401011
	IC Card No & Date:	Export-Export Code No: 010020
Consignee Details: NCS, DATABASE LTD, Fazalshahi, compound Lower PAREL, MUM	Expert Trade Control: SEZ Cargo 002724	RRR No, RRR Code No: 000000000
Customs House Agent, SELF	L/C No:	State of Origin of goods: Rajasthan (2)
Pre-Carriage By:	Place of Receipt By Pre-Carriage:	Export under: <input checked="" type="checkbox"/> Selected Credit <input type="checkbox"/> Bill of Exchange <input type="checkbox"/> Power Credit <input type="checkbox"/> Others
Vessel/Flight No:	Voyage No:	RRR's Approval/Dr.No. & Date:
	Port of Loading Delra Dar	Type of Shipment: <input checked="" type="checkbox"/> Outright Sale <input type="checkbox"/> Consignment Export <input type="checkbox"/> Others
Port of Discharge: New York	Country of Destination: U.S.A.	Name of Consignee: <input checked="" type="checkbox"/> CF <input type="checkbox"/> OF <input type="checkbox"/> FOB
		Exchange Rate (US \$) of CR: 44:7
		Currency of Invoice: USD

Sl.No	Mark & Nos.	No. & Kind of Pkgs. Container Nos.	Statistical Code, Description of Goods, Quantity & F2M Scheme Code.	Value FOB in INR
	There are no marks and numbers for the shipping bill. No Details available	BOA		1883721
<b>Net Weight: 0.0000</b>				
<b>Gross Weight: 0.0000</b>				
<b>Total FOB Value to be paid :-</b> (Rupees Twenty Four Lakh Ninety Three Thousand Seven Hundred and Twenty One Only)				
Analysis of Export Value	Currency	Amount in foreign currency	Amount in INR	
FOB value	USD	1883721	1883721	Full export value (if) shown not ascertainable the value which exporter expects to receive on the sale of goods. Currency: USD55525.07 Amount: Not Realizable 2003721
Freight		0	0	
Insurance		0	0	
Commission		0	0	
Discount		0	0	
Other Deductions		0	0	
Packing Charges	USD	0	0	
The OR Form is rightly signed				
EXPORTER CERTIFICATE DECLARATION (OR FORM NO. 1) (REVISED), 04/01/2005				
No Export under L/C arrangements? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			FOR CUSTOMS	

## 9. Intra SEZ Transfer

At present, Units were able to file Intra SEZ transactions in Indian Currency only. Units can now file Intra SEZ transfer request for invoices in foreign currency (Standard Currency) also. Option has been provided in Invoice details tab to select the Invoice Currency.

### Screen shot

The screenshot shows the 'SEZ Online' interface for an 'Intra SEZ Transfer Form'. The 'Invoice Details' tab is selected, and a dropdown menu for 'Invoice Currency' is open, showing a list of standard currencies. A red box highlights the 'Invoice Details' tab, and an orange callout bubble points to the currency dropdown menu with the text: 'The units can select the Standard currencies for the Invoices'.

## 10. Zone to Zone Transfer:

In Zone to Zone transfer Request, the field 'Source of Import' in General details tab, is defaulted to 'SEZ'.

### Screen shots:

The screenshot displays the 'SEZ Online' interface for a 'Zone to Zone Transfer Form'. The 'General Details' tab is active, showing a 'Request ID' of 351100000215. A red box highlights the 'Source of Import' dropdown menu, which is set to 'SEZ'. A callout bubble points to this field with the text: 'The source of import is defaulted to "SEZ"'. Other visible fields include 'SEZ Type' (Haze Consumption), 'Importer Name' (JurgKES), 'SE Code' (SEZKES), 'Importer Address' (F11, FFE, F15, Applied - #50099), 'SE Code' (SEZKES), 'Importer PAN No.' (XXXXXXXXXX), 'Importer Type' (PRIVATE), and 'CHA Code' (SELF). The form also includes sections for 'Other Details' and 'Upload template file'.

## 11. DTA Sales (Printout)

In case of Bill of Entry for DTA sales, SEZ unit name will be populated in the declaration section of the Bill of Entry in all 5 copies.

### Print Screen Shot

**DECLARATION**  
(To be signed by an importer.)

Request ID: 201900000326

PRR Customs House Agent

1. I/We declare that the contents of invoice(s) No (s) 123 dated 01/01/2010 of M/s. xyz2629 and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

OR

PRR Customs House Agent

1. I/We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No MB-L-123 dated 01/01/2010 are in accordance with the invoice(s) No (s) 123 dated 01/01/2010 and other documents presented herewith. I/We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. I/We declare that I/we have not received and do not know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, I/we discover any information showing a different state of facts, I/we will immediately make the same known to the Commissioner of Customs.

3. I/We declare that goods covered by the Bill of Entry have been imported on outright purchaser's commitment account.

4. I/We and/or are not connected with the suppliers, manufacturers, or  
(a) Agents/ Distributor/ Importer/ Dealer/ Subsidiary/ Concessionaire, and  
(b) Collaborator entitled to the use of the trade mark, patent or design  
(c) Otherwise than as ordinary importers or buyers.

5. I/We declare that the method of invoicing has not changed since the date on which my/ our books of accounts and/ or agreement with the suppliers were examined previously by the Custom House(s).

(This declaration is digitally signed.)

\* Strike out whichever is inapplicable.

Confirm Cancel

Declaration for all the 5 copies now contains name of SEZ Unit instead of name of DTA unit

## 12. All Customs Modules

Following "Unit of Measurement" for Item details are added in all the customs modules (Bill of Entry, DTA Sales, Zone to Zone Transfer, Shipping Bill, Bill of Export, Intra SEZ Transfer, DTA Procurement, DTA Procurement with Ex Benefit, Temporary Removal.

- 1) Milligram (MG)
- 2) Watt (WH)
- 3) Megawatt (MW)
- 4) Kilowatt (KW)

In view of the above, revised Item Upload file has been introduced for Bill of Entry module. Users can also download the file from SEZ online website.



BOEItemDetailsUploa  
dTemplateversion1.0

