

SEZ Online – New Functionalities/Features

Build Version 2.32

SEZ Online

New Functionalities/Features

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1. Facility for Amendment of Bill of Entry

At times, units may need to amend a Bill of Entry after its assessment by Customs. This could be because of reasons like change in shipment details or invoice details pertaining to the 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 Bill of Entry.
- A request for Amendment of a Bill of Entry can be submitted only after Out of Charge is issued by Customs. To handle any amendment required before issuance of Out of Charge, the 'Raise Query' option will continue to be available for use.
- The request for amendment of Bill of Entry 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.
- In the Free Form request, unit maker has to specify the Form type as '**Customs**', Form sub category as '**Amend Customs Transaction**' and specify the reason for Amendment & the details of the amendment required in the 'Description' column. User is also required to specify the request type and request id for which Amendment is requested. Unit Approver shall digitally sign and submit the 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 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 Bill of Entry by Customs.
- Once a Unit submits a Free Form Request for amendment of a particular 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 Bill of Entries which have been prepared and processed through the System:

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

Unit may be required to present any document to substantiate its claim for amendment requirement for the BOE.

Custom's 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 has to pay the same and present it to the customs so that challan details can be recorded in the system.

Fig. Free form Request form

2. Exclusion of value of Re-Export Items in calculation of FOB for the purpose of GR generation

For any item where the check box 'Is Re-Export Applicable' has been ticked, the FOB value of this item will be excluded from the Total FOB value of the Shipping Bill for the purpose of GR applicability. Consider the following examples:

1. If in a shipping bill of a single item which is a re-export item, even if the FOB value of the shipping bill is more than 25000\$, unit will not be able to enter GR details and CSN also will not be allocated.

- In a shipping Bill of 4 items, the total FOB value of which is 40,000\$, if there is one item of FOB 18000\$ under re-export, unit will not be able to enter GR details and CSN also will not be generated.

This validation change will also be taken care of while submissions of query Response i.e. if during the process of query response if there are changes in FOB value such that GR form becomes applicable due to an increase or becomes inapplicable due to decrease

SEZ Online v2.32.4 Welcome Unit Maker July 18, 2011 Home Help Preferences Logout

Government of India
Ministry of Commerce & Industry
Department of Commerce

Shipping Bill Form

Request ID: 251100020625

General Details Shipment Details Invoice Details **Item Details** Help

Item Details
(All fields marked with * are mandatory)

Select	Item Serial Number	Invoice Number	Invoice Date	Item Description	Unit Price	Quantity	Product Value
<input type="radio"/>	1	FOB_001	01/01/2010	ITEM_1	10	100	1000
<input type="radio"/>	2	FOB_001	01/01/2010	ITEM_2	1000	10	10000
<input type="radio"/>	3	FOB_001	01/01/2010	ITEM_3	110	100	11000
<input checked="" type="radio"/>	4	FOB_001	01/01/2010	ITEM_4	1800	10	18000

Total Items: 4

Add Delete

Item for Invoice No : FOB_001

Item Description 1 (To be printed on Shipping Bill Form): * ITEM_4 Quantity: 10.0000

Item Description 2: Unit Price: 1800.000000

Item Description 3: Product Value: 18000.000000

Unit of Measurement: * BAGS Any two out of Unit Price, Quantity and Product Value are Mandatory.

Present Market Value (in INR):

Scheme Code: * Free shipping Bills involving remittance of foreign exchange RITC / ITCHS Code: * 81110010

Item Accessories: Job Work Notification No.:

Previously export of identical goods/similar goods

SB/Bill of Export No.: SB/Bill of Export Date:

Is Re-Export Applicable?

Previous BOE Number: Previous BOE Date: * 01/01/2010

Invoice Number: Item Number:

Unit Price: * 10.000000 Currency: * US DOLLAR

Custom House: * INACHI

Is Previous Export Applicable?

Save Cancel

3. Facility to enter Multiple challan details in the 'Challan Details' tab:

In the Challan Details tab, facility to enter multiple challan details has been provided. Multiple challans can be added by using the ADD button. This will facilitate cases where duty is paid vide multiple challans or cases where duty is revised due to amendment and additional duty needs to be paid. On clicking the ADD button, Challan details related fields will open for data entry.

SEZ Online v2.32.4 Welcome Unit Approver Level Two July 18, 2011 Home Help Preferences Logout

Government of India
Ministry of Commerce & Industry
Department of Commerce

Bill of Entry Form
Request ID : 171100012646

BOE Details | Shipment Details | Invoice Details | Item Details | Item Duty Details | **Challan Details**

Challan Details (All fields marked with * are mandatory)

Mark the box, if Duty Payable is 0 (No need to enter challan details)

CHALLAN LIST

No Challan is Added. Click 'Add' to add a new Challan

Add

Challan No. *
Challan Date *
Challan Value *
Bank Name *
Branch Name/ Address *
Mode of Payment *
Remarks

Save **Cancel**

Accept Request
 I Accept request for processing.
Save

Escort Officer Remarks

Fig. Challan Data in Challan DetailsTab

SEZ Online v2.32.4 Welcome Customs Assessor July 18, 2011 Home Help Preferences Logout

Government of India
Ministry of Commerce & Industry
Department of Commerce

DTA Sale (Bill of Entry) Form
Request ID : 261100020090

DTA Sale Details | Shipment Details | Invoice Details | Item Details | Item Duty Details | **Challan Details**

Challan Details

Mark the box, if Duty Payable is 0 (No need to enter challan details)

CHALLAN LIST

Challan No	Challan Date	Challan Value	Bank Name	Mode of Payment
261100020090,111	12/07/2011	131823501.0000	Bank Name 1	Cheque
261100020090,222	02/07/2011	3.9000	Bank Name 2	DD

Fig. Fig. Multiple Challans in Challan Details Tab

4. Customs Transaction Reports:

Reports related to customs transaction is provided to Unit Approver user under link 'Reports'. Report can be fetched on the basis of submission date range, Request Type [BOE, Shipping Bill, DTA Sales], Report Type [Detailed, Summary]- All the search parameters are mandatory. Report can be downloadable in excel format. Following are the different type of reports available in SOS

1. Shipping Bill Detailed Report
2. Shipping Bill Summary Report
3. Bill of Entry Detailed Report
4. Bill of Entry Summary Report
5. DTA Sale Detailed Report

6. DTA Sale Summary Report

The Detailed report will display the information at item level where as Summary report will display the information at Request level.

IMPORTANT NOTE: *As generation of reports takes a lot of time and processing effort at the system level which can slow down the activity of other users, it is desirable that reports may be executed by users at off-peak timings such as morning 8 am to 10.30 am and evening 8.30 pm to 10.00 pm or on Saturdays. Further reports for a particular period once downloaded from the system may be saved and maintained in respective folders so that report for the same period need not be downloaded again.*

SEZ Online v2.32.3 Welcome Unit Approver July 7, 2011 Home Help Preferences Logout

Government of India
Ministry of Commerce & Industry
Department of Commerce

Inbox
Search Request
Registration Fee Payment
Accept LOA
Commencement Of Production
Unit Lease Deed
Account Details
Account Deposit
Transaction History
Reports
Advance Duty Deposit

Customs Transaction Reports

From Submission Date 01/12/2010 To Date 31/12/2010
Request Type Shipping Bill Report Type Summary

Fetch Report Reset

1 of 1 100% Find | Next Select a format Export

SEZOnline system generated SHIPPINGBILL SUMMARY report o

Request ID	Thoka No	Thoka No. Date & time	Type Of Shipment	GR Number	CSN Number	CHR Code	Third Party Name	Client Details	Consignee Name	Consignee Country	No foreign exchange involved (Yes/No)	Country Of Destination	Port of Destination
251000026892	DC724-SE2724-SB-00000008	22/12/2010 02:53:09	Outright Sale			SELF	SUNPILL RAMESH JHASKAR	DIYANKRJIY RAMESH JHASKAR BTECH-AGRICULTURE THANE	RAMUL RAMESH JHASKAR	India	no	U S R	Attalla

Fig. screen shot of Customs Transaction Report

5. Batch processing of DTA Sales Bill of Entry (DTAS BOE):

Many SEZ units submit large number of DTA sale transactions daily. Presently, the system allows only single DTA Sale file upload at a time which means, if a user wants to submit 100 DTAS BOEs, he has to upload 100 files one by one. Thus, a facility is provided to Unit Maker users to upload multiple DTAS BOEs at a time in a single file. As the Unit Maker uploads a file consisting of multiple DTAS BOEs, the system generates the Request ID for each BOE & posts the requests directly in the inbox of the Unit Approver User.

- **Preparation of DTA Sales Batch file upload:**
 - User has to use the same link called as “RES DTA Sales file Upload” where Radio button for selecting single or Multiple DTAS BOE file is provided. When Single option is selected than user can upload single file & if multiple option is selected then he can upload multiple files.

The screenshot shows the SEZ Online interface. The header includes 'SEZ Online v1.0.2 Welcome Test Umaker April 18, 2011 Home Help Preferences Logout' and the Government of India logo. The left navigation menu lists various options, with 'RES DTA Sale File Upload' highlighted. The main content area is titled 'RES DTA Sale File Upload' and contains a file upload form with a 'Browse...' button, radio buttons for 'Single' and 'Multiple' file selection, and an 'Upload' button. Below the form, there are 'Notes' regarding the upload process.

Notes:

1. PLEASE DO NOT CLOSE THE WINDOW UNTIL THE MESSAGE IS SHOWN RELATED TO SUCCESSFUL UPLOAD OF THE FILE.
2. Only the files as per RES file format can be uploaded.
3. The file must be with an extension ".be" and must not be modified once generated. If modified, the file may not get uploaded.
4. File upload activity may take several minutes depending on the number of items to be uploaded.
5. Once uploaded, Request ID of the DTA Sale request generated will be shown on the screen. Request can be viewed through the inbox.
6. Please verify the request generated for the correctness of the data before submitting the same.

Fig. screen shot of Customs Transaction Report

- On the successful upload of the DTAS BOE through the consolidated file, the system will automatically submit the requests to the unit approver so that the unit maker does not have to submit each request manually. And all the request(s) will move to the inbox of the Unit Approver.
- On upload, for every request that has failed while upload because of business/data validation errors, an error file will be generated providing the error details. However, for a rejected request since request ID is not generated, the details of the error will be shown against the unique serial number of the request in the consolidated file. In case of multiple errors, details of all errors will be shown in the error file against the respective serial number.
- The system will support partial file acceptance i.e. even if all the request in the consolidated file are not processed the requests which are proper will get processed. For example, if there are 20 requests in the consolidated file to be uploaded and processed, and if there are any business/data validation errors in 12 of them, the remaining 8 will get processed. For the requests which have business/data validation errors a report will be generated with the error details.
- For every consolidated file having multiple DTA BOE requests, the user has been provided a unique Token number and summary of the upload, shown as **“Consolidated file consisting of XX no. of documents have been successfully uploaded. The upload token no. is XXXX. Kindly check the status after some time.”** The format of the Token number is a combination of the **SEZ short code** and a **randomly generated number**. The format for the Token number will be **SEZ Id – SEZ Unit Id – YYYY-MMM-9999**.

- On the successful upload of the requests through the consolidated file, the system will automatically submit the requests to the unit approver so that the unit maker doesn't have to submit each request manually. And all the request(s) will move to the inbox of the Unit Approver
- On upload, for every request that has failed for consolidated upload because of business/data validation errors, an error file will be generated providing the error details. However, for a rejected request since request ID is not generated, the details of the error will be shown against the unique serial number of the request in the consolidated file. In case of multiple errors, details of all errors will be shown in the error file against the respective serial number.
- When the requests are submitted all the necessary business validations on submit will be done for each request and any failure will be appended to the error file.
- A link will be provided to the Unit users (Maker, Approver & CHA) in Reports in order to search the various uploads done for that Unit. The unit user can enter the **Token Number** or the **date of upload** to search for the required upload. Based on the input the user will be shown details of the upload.
- If the file has not been processed then **"In progress"** status will be shown. For "In progress" status of uploads the Summary and error links will be disabled. For completed uploads, the summary and error file links will be provided which will show the summary and error details pertaining to each upload and the status will be "Successful".

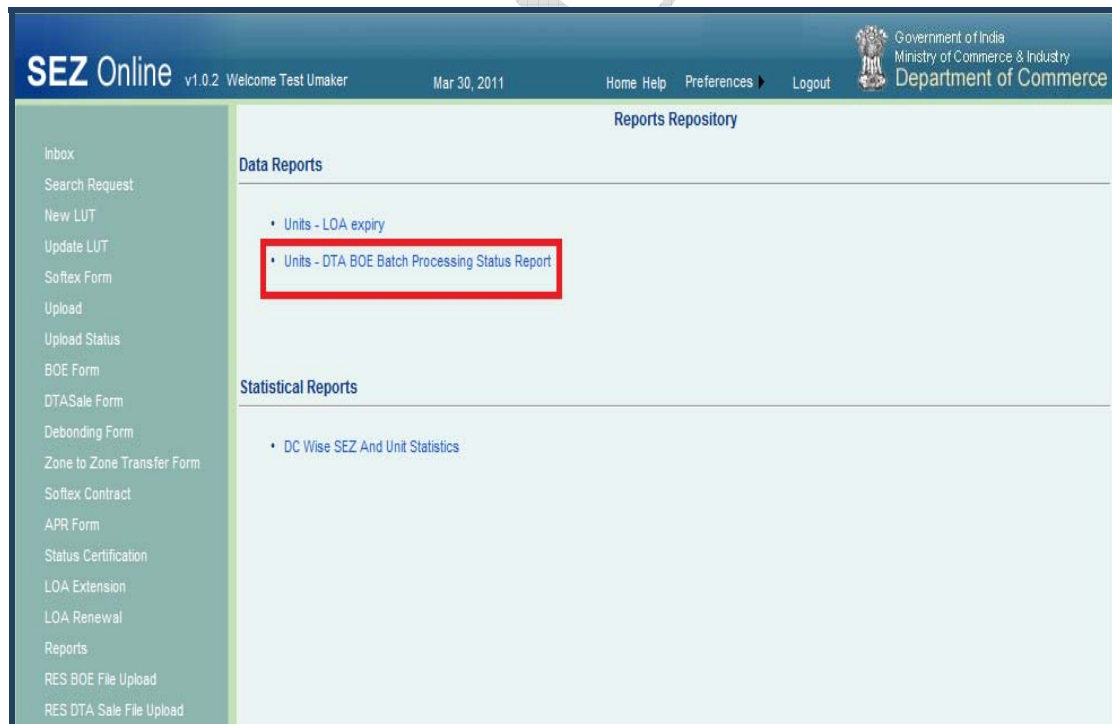


Fig. Link provided in reports for checking Batch processing status

SEZ Online v2.32.7 Welcome Unit Maker Aug 1, 2011 Home Help Preferences Logout Government of India Ministry of Commerce & Industry Department of Commerce

Inbox Search Request New LUT Update LUT Softex Form Upload Upload Status BOE Form DTASale Form Debonding Form

DTASale Bulk Upload Status

Token Number : Date of Upload : 01/08/2011

Get Details Reset

Token Number	Date of Upload	State Of Upload	Upload Summary	Error Summary
SEZurg2011AUG0085	01/08/2011	IN PROGRESS	View	View

SEZ Online v2.32.7 Welcome Unit Maker Aug 1, 2011 Home Help Preferences Logout Government of India Ministry of Commerce & Industry Department of Commerce

Inbox Search Request New LUT Update LUT Softex Form Upload Upload Status BOE Form DTASale Form Debonding Form

DTASale Bulk Upload Status

Token Number : Date of Upload : 01/08/2011

Get Details Reset

Token Number	Date of Upload	State Of Upload	Upload Summary	Error Summary
SEZurg2011AUG0085	01/08/2011	SUCCESSFUL	View	View

SEZ Online v2.32.7 Welcome Unit Maker Aug 1, 2011 Home Help Preferences Logout Government of India Ministry of Commerce & Industry Department of Commerce

Inbox Search Request New LUT Update LUT Softex Form Upload Upload Status BOE Form DTASale Form Debonding Form

DTASale Bulk Upload Status

Token Number : SEZurg2011AUG0087 Date of Upload : / /

Get Details Reset

Token Number	Date of Upload	State Of Upload	Upload Summary	Error Summary
SEZurg2011AUG0087	01/08/2011	PARTIALLY SUCCESSFUL	View	View

File format of the batch processing of the DTA Sales transactions is provided in Sezonline website

LINK: <http://www.sezonline-ndml.com> →Downloads →DTA Sales

6. Enhancement of Print feature in DTAP with Export Benefit Module - Scheme Details now get printed on the Bill of Export:

- **Printing of DEPB table in the back side of all copies of Bill of Export:**
If any of the below mentioned EXIM Scheme Types is selected by the unit, a table containing DEPB Details (called as 'Export under DEPB Scheme') will be displayed on the back side of each copy of the Bill of Export. (Note: This table was earlier being displayed on the face of the document.)
 1. DEPB-Post Export.
 2. Drawback and Post Export DEPB
 3. EPCG and DEPB (Post Exports)
 4. EPCG, Drawback and DEPB Post Export

SEZ Online v2.32.4 Welcome Customs Assessor July 13, 2011 Home Help Preferences Logout Government of India Ministry of Commerce & Industry Department of Commerce

DTA Procurement With Export Benefit Form

Request ID: 301100002243

General Details Shipment Details Invoice Details **Item Details** Help

Item Details

List of Items

Item Serial Number	Invoice Number	Invoice Date	Item Description	Unit Price	Quantity	Product Value
1	INV001	05/07/2011	Item Desc 1	1000	1	1000
2	INV001	05/07/2011	Item Desc 2	2000	1	2000

Total Items: 2

Item for Invoice No: INV001

Item Description 1 (To be printed on Shipping Bill Form):	Item Desc 1	Quantity	1.000
Item Description 2:		Unit Price:	1000.00000
Item Description 3:		Product Value:	1000.00000
Unit of Measurement:	BILLIONS OF UNITS	Present Market Value (in INR):	1500.00
Total Duty Amount		RTIC /ITCS Code:	84011000
Item Accessories:		Amount of Rebate Claimed	
		Item Type	Packing Material

DEPB Applicable

Group Code:	01	Item Code:	Item 1
Quantity:	10.000	Unit Quantity Code:	DOZEN
Claim Amount in INR:	1000.00	PB No.:	10000
DEPB Rate:	100.00000	DEPB Claim Type:	1
Unit Of Rate:	5	Value Restriction:	100000.00

Fig. screen shot of Details capture in Item Details Tab

Declaration:
 I/We declare that all particulars given herein are true and correct.
 I/We also attach the declaration(s) under clause No.(s).....
 Public Notice Nodated.....

Signature of Exporter /CHA & Date:
 This DTA Procurement with Export Benefit Form is digitally signed

Original

BILL OF EXPORT FOR DUTY FREE GOODS(DTAPEX)

DOCUMENT SUBMITTED

- Invoice
- Packing List
- GR Form
- AR4/AR4A Form
- ETC Licence
- Indent
- Acceptance of Contract
- Letter of Credit
- QC Certificate
- Any Other(Specify)

DEPB Details

Sr. No. of Item in the Bill of Export	Group Code	Item Code/ Serial No.	Quantity	Claim Amount	PB No.	DEPB Rate/Unit	Value Restriction
1	01	Item 1	10.000 DOZ	1000.00	10000	100.00000	100000.00
2	02	Item 2	20.000 TRG	2000.00	20000	200.00000	200000.00

Request Id: 301100002243

BILL OF EXPORT FOR GOODS UNDER DUTY ENTITLEMENT PASSBOOK (DEPB) SCHEME

SCHEME TYPE EPCG and DEPB (Post Exports) Duplicate Page No. 1/1

Exporter: Unit Name Unit Address Line 1 Unit Address Line 2 Unit Address Line 3 Unit City,123456 India	Invoice No & Date: INV001 DT.05/07/2011 AR4/AR4A No & Date: O/Cert No & Date:	Bill Of Export No & Date: DC717-SEZ717-DTAPEXB-00000085 05/07/2011 Import-Export Code No: IECODE001 Bill No./RBI Code No: 222222222
Consignee Details: urg1777 B11 & A32 PHASE II MEPZ-SEZ,TAMBARAM,vv3,CHENNAI,Tamil Nadu,India,600045	Export Trade Control: SEZ Cargo SEZ310	State of Origin of goods: Tamil Nadu [31] If export under: <input type="checkbox"/> Deferred Credit

Fig. screen shot of Print page for DTAP Ex benifit

▪ **Addition of a new section 'Declaration for claim of Duty Drawback' in Bill of Export:**

In DTAP-Ex Module, a new section called 'Declaration for claim of Duty Drawback' has been introduced in the 'General Details' tab below the 'ARE-1 details' section. In this section, a check Box called as 'Declaration for claim of Duty Drawback' has been provided. On selection of the checkbox, fields to enter the declaration details will be enabled. The details entered here will be printed on the backside of the duplicate and triplicate copies of the Bill of Export.

Note: This declaration section is available only for the following scheme Types:

1. Drawback (DBK).
2. Drawback and Advance License
3. Drawback and DFRC
4. Drawback and Zero Duty EPCG
5. Drawback and Concessional Duty EPCG
6. Drawback and Post Export DEPB
7. Drawback and JBG
8. Drawback and Diamond Imprest License
9. Drawback and EOU/EPZ/SEZ
10. EPCG, Drawback and DEEC
11. EPCG, Drawback and DFRC
12. EPCG, Drawback and Jobbing
13. EPCG, Drawback and Diamond Imprest License
14. EPCG, Drawback and DEPB Post Export

Sl. No.	Export Tariff No.	Assessable Value under Sec. 14	DUTY		CESS		Total Duty & Cess	Duty payment particulars
			Rate	Amount	Rate	Amount		
For details of Export duty/ CESS refer to the back side of the document								
Total Duty/Cess Amount in words:								Collection Stamp
<p>Declaration: I/We declare that all particulars given herein are true and correct. I/We also attach the declaration(s) under clause No (s)..... Public Notice No dated.....</p> <p style="text-align: right;">Signature of Exporter/CHA & Date:</p> <p style="text-align: right;">This DTA Procurement with Export Benefit Form is digitally signed.</p>								
BILL OF EXPORT OF GOODS UNDER CLAIM FOR DUTY DRAWBACK								
I/We claim drawback of Rs.6000 under Sec. 74/75 of Customs Act 1962 and Customs and Central Excise Duty Drawback Rules, Central Excise Duty Drawback Rules 1971.					DOCUMENT SUBMITTED Duplicate			
I/We certify that the export goods are new/used for					1. Invoice <input type="checkbox"/> 2. Packing List <input type="checkbox"/> 3. GR. Form <input type="checkbox"/> 4. AR4/AR4A Form <input type="checkbox"/> 5. ETC Licence <input type="checkbox"/> 6. Indent <input type="checkbox"/> 7. Acceptance of Contract <input type="checkbox"/> 8. Letter of Credit <input type="checkbox"/> 9. QC Certificate <input type="checkbox"/> 10. Any Other (Specify) <input type="checkbox"/>			
I/We certify that I/We have complied with the conditions laid down in the said Rules 1971 and the conditions subject to which Drawback Rates are applicable.								
1. Name and Address of Bank		HDFC Ltd., 19/2 Ali Puria Man sion - B, Dr. Ambedkar Road, Dadar (East), Mumbai - 400014						
2. Account No		ACCNT Number New 134567890						
3. DBK Ledger No		Ledger Number New 1234567890						
Item No. in B/E	S.No. & Sub S.No. of DBK Claimed	Qty/Wt. on which DBK Claimed	Value on which DBK claimed	Rate of DBK		Amount of DBK		
				Excise	Customs	Excise	Customs	Total
1	DBK Sch 1	10.000	100.00	101	102.00000	1000.00	150.00	1150
2	DBK Sch 02	20.000	200.00	201	202.00000	2000.00	250.00	2250
3	DBK Sch 03	30.000	300.00	301	302.00000	3000.00	350.00	3350
Total Amount in words Rupees :-								
(Rs. Six Thousand Seven Hundred and Fifty Only)								
								Signature of Exporter/CHA

Fig. screen shot of Print page for DTAP Ex benefit

- **Number of details on face of Bill of Export and table details on back side should be same:**

If there are multiple items in a Bill of Export & it runs into multiple pages (as all the items cannot be accommodated in a single page), the scheme details printed on the back side of a page will pertain to the items printed on the face of the page.

This statement refers to printing of DEPB details, Duty/ CESS Details, Drawback Details, License Details, DFIA Details etc. on the back side of Bill of Export.

- **Printing of Duty/CESS details on Bill of Export:**

In a Bill of Export if only a single record pertaining to Duty/CESS details is present, it will be displayed on the face of the document (Refer screen shot 1). However, if there are multiple records pertaining to Duty/CESS, a text: **'For details of Export duty/ CESS refer to the back side of the document'** will be printed on the face of the document and the details will be printed on the back side of the document (Refer screen shot 2).

Sl. No.	Marks & Nos.	No. & Kind of Pkgs. Container Nos.	Statistical Code & Description of Goods, EXIM Scheme Code.	Quantity	Value in INR		
1	asdsad	123,PLT	09011122 123 Drawback and JBG	1.000 KLR	52272.55		
Net Weight: 1212KWH		Gross Weight: 1234567890123.456KWH					
Total FOB Value In Words: :- (Rupees Fifty Two Thousand Two Hundred and Seventy Three Only)							
Analysis of Export Value		Currency	Amount in specified currency	Amount in INR	Full export value OR where not ascertainable, the value which exporter expects to receive on the sale of goods Currency: AUD 1111 Amount: Net Realisable 52273		
FOB value		AUD	1111	52273			
Freight			0	0			
Insurance			0	0			
Commission			0	0			
Discount			0	0			
Other Deductions			0	0			
Duty/Charges		AUD	0	0			
Sl. No.	Export Tariff No.	Assessable Value under Sec. 14	DUTY		CESS	Total Duty & Cess	Duty payment particulars
5	09011122	52272.55	Rate	Amount	Rate	Amount	
						5000000	5000000
Total Duty/Cess Amount in words: (Rs. Fifty Lakh Only)							Collection Stamp
Declaration: I/We declare that all particulars given herein are true and correct. I/We also attach the declaration(s) under clause No.(s)..... Public Notice Nodated.....							Signature of Exporter/CHA & Date: This DTA Procurement with Export Benefit Form is digitally signed.
BILL OF EXPORT OF GOODS UNDER CLAIM FOR DUTY DRAWBACK							Original
							DOCUMENT SUBMITTED 1. Invoice <input type="checkbox"/> 2. Packing List <input type="checkbox"/> 3. GR. Form <input type="checkbox"/> 4. AR4/AR4A Form <input type="checkbox"/>

Fig. Screen shot of Print Bill of Export with Single CESS details

Drawback and Post Export DEPB					
Net Weight: 999M/V		Gross Weight: 666.000M/V			
Total FOB Value In Words: :- (Rupees Sixteen Lakh Fifty Nine Thousand Four Hundred and Fifty Only)					
Analysis of Export Value	Currency	Amount in specified currency	Amount in INR	Full export value OR where not ascertainable, the value which exporter expects to receive on the sale of goods	
FOB value	USD	37000	1659450	Currency: USD43400	
Freight	USD	1000	44850	Amount: Net Realisable 1946490	
Insurance	USD	5400	242190		
Commission (30%)	USD	8100	363285		
Discount (40%)	USD	10800	484380		
Other Deductions	USD	5000	224250		
Packing Charges	USD	10000	448500		
Sl. No.	Export Tariff No.	Assessable Value under Sec. 14	DUTY		CESS
			Rate	Amount	Rate
					Amount
For details of Export duty/ CESS refer to the back side of the document					
Total Duty/Cess Amount in words:					
					Collection Stamp
Declaration: I/We declare that all particulars given herein are true and correct. I/We also attach the declaration(s) under clause No.(s)..... Public Notice Nodated.....					
Signature of Exporter/CHA & Date:					
This DTA Procurement with Export Benefit Form is digitally signed					
BILL OF EXPORT OF GOODS UNDER CLAIM FOR DUTY DRAWBACK					
DOCUMENT SUBMITTED 1.Invoice <input type="checkbox"/> 2.Packing List <input type="checkbox"/> 3.GR. Form <input type="checkbox"/> 4.AR4/AR4A Form <input type="checkbox"/> 5.ETC Licence <input type="checkbox"/> 6.Indent <input type="checkbox"/>					

Fig. screen shot of Print page of Print Bill of Export with multiple CESS details

Total Duty/Cess Amount in words:					Collection Stamp
Declaration: I/We declare that all particulars given herein are true and correct. I/We also attach the declaration(s) under clause No.(s)..... Public Notice Nodated.....					
Signature of Exporter/CHA & Date:					
This DTA Procurement with Export Benefit Form is digitally signed					
BILL OF EXPORT OF GOODS UNDER CLAIM FOR DUTY DRAWBACK					
DOCUMENT SUBMITTED 1.Invoice <input type="checkbox"/> 2.Packing List <input type="checkbox"/> 3.GR. Form <input type="checkbox"/> 4.AR4/AR4A Form <input type="checkbox"/> 5.ETC Licence <input type="checkbox"/> 6.Indent <input type="checkbox"/> 7.Acceptance of Contract <input type="checkbox"/> 8.Letter of Credit <input type="checkbox"/> 9.QC Certificate <input type="checkbox"/> 10.Any Other(Specify) <input type="checkbox"/>					
Sl. No.	Export Tariff No.	Assessable Value under Sec. 14	DUTY		CESS
			Rate	Amount	Rate
					Amount
					Total Duty & Cess
					Duty payment particulars
1	42040099	737533.33		25	147506.666
1	42040030	821916.67		15	120250.000435
Total Duty/Cess Amount in words:					
(Rs. Two Lakh Sixty Seven Thousand Seven Hundred and Fifty Seven Only)					
					Collection Stamp
Request Id: 301100001801					
BILL OF EXPORT OF GOODS UNDER CLAIM FOR DUTY DRAWBACK					
SCHEME TYPE Drawback and Post Export DEPB					
Exporter: DTA Unit Name DTA Unit Address Line1 DTA Unit Address Line2 DTA Unit Address Line3 DTA Unit City India			Invoice No & Date: INV001 DT_03/06/2011		Bill Of Export No & Date: DC717-SEZ717-DTAPExB-00000071 03/06/2011
			AR4/AR4A No & Date:		Import-Export Code No: DTA IE Cod
			Q/Cert No & Date:		Bill No. PBL Code No: 222222222

Fig. Screen shot of Print page of Print Bill of Export with multiple CESS details

▪ **Printing of Drawback Details on Bill of Export:**

Drawback details of all the items will get printed on the back side of the Duplicate & Triplicate copies of Bill of Export.

BILL OF EXPORT OF GOODS UNDER CLAIM FOR DUTY DRAWBACK Triplicate

I/We claim drawback of Rs. _____ under Sec. 74/75 of Customs Act 1962 and Customs and Central Excise Duty Drawback Rules, Central Excise Duty Drawback Rules 1971.

I/We certify that the export goods _____ are new/used for _____

I/We certify that I/We have complied with the conditions laid down in the said Rules 1971 and the conditions subject to which Drawback Rates are applicable.

1. Name and Address of Bank _____

2. Account No _____

3. DBK Ledger No _____

Item No. in B/E	S.No. & Sub S.No. of DBK Claimed	Qty/AMT. on which DBK Claimed	Value on which DBK claimed	Rate of DBK		Amount of DBK		
				Excise	Customs	Excise	Customs	Total
1	DBK Sch 1	10.000	100.00	100	101.00000	1000.00	250.00	1250
2	DBK Sch 02	20.000	200.00	200	201.00000	2000.00	250.00	2250
3	DBK Sch 03							

Total Amount in words Rupees:-
(Rs. Three thousand five Hundred Only)

FOR DEPARTMENT OFFICER		PRE-RECEIPT FORM	
Verified that the amount of DBK is claimed above is admissible subject to description found correct on the basis of physical examination/test etc. Signature of A.C. & Stamp LET EXPORT	Calculation Checked. Complied	Received the sum of Rs. drawback. REVENUE STAMP Signature of Exporter/CHA.	Signature of Officer of Customs
Signature of Officer of Customs	ALLOWED FOR DESPATCH	Signature of Officer of Customs	

Fig. screen shot of Print page of Print Bill of Export for Drawback details table

▪ **Print on back side of the Quintuplicate copies of Bill of Export**

The contents of the back side of the Quadruplicate copy will also get printed on back side of the Quintuplicate copies of Bill of Export when print type is selected as 'Drawback'.

BILL OF EXPORT OF GOODS UNDER CLAIM FOR DUTY DRAWBACK
EXPORT PROMOTION COPY Quintuplicate

Verified Railway Receipt No./Lorry Waybill No. Dated

Of

Issued By

For

Despatched Per

Which left on

From

Under Preventive Supervision

Signature of Officer of Customs

Fig. Screen shot of back side of Bill of Export of Quadruplicate & Quintuplicate copy

▪ **Printing of License Details on Bill of Export:**

The License details will be printed on the back sides of all copies of Bill of Export

BILL OF EXPORT OF GOODS UNDER CLAIM FOR DUTY DRAWBACK 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.GC Certificate

10.Any Other(Specify)

License Serial Number	Registration Number	Registration Date	Item Serial Number in Part E & Part C	Quantity	Export Quantity	Indigenous(I)/ Imported(M)
1	Reg Num 1	21/06/2011	111E & 111C	100.000	101.000	Indigenous (N)
2	Reg Num 002	02/06/2011	222E & 222C	200.000	250.000	Imported (M)
3	Reg Num 3	03/06/2011	333E & 333C	300.000	333.000	Imported (M)
4	Reg Num 3 2	04/06/2011	333222E & 333222C	300000.000	333333.000	Imported (M)

Fig. screen shot of back side of Print page for DTAP Ex benefit for License details

▪ **Increase in Length of field 'Gross Weight' in case of Bill of Export:**

The length of the field 'Gross weight' (captured in Shipment details tab), has been increased to 13 places before decimal & 3 places after decimal.

SEZ Online v2.32.4 Welcome Unit Maker July 16, 2011 Home Help Preferences Logout

Government of India
Ministry of Commerce & Industry
Department of Commerce

DTA Procurement With Export Benefit Form

Request ID: 301100001101

General Details | **Shipment Details** | Invoice Details | Item Details

Shipment Details (All fields marked with * are mandatory)

Country of Destination * Afghanistan Country of Destination(Other)

Mark the box, if Port Of Destination is not available in search

Port of Destination * Bamian

Mark the box, if Port of Loading is not available in search

Port of Loading * Achra Port of Loading Code * INACH1

Mode of Transport * Land

Save Reset

EGM Land Details

EGM ID	Gross Weight	Net Weight	Unit of Measurement
2113		2323	KILOLITER

EGM Number Lorry No./Train & Wagon No.

EGM Date

Nature of Cargo * Containerized Cargo Gross Weight Net Weight *

Fig. Screen shot Shipment details for DTAP Ex benefit

- The Column 'Value-FOB' has been renamed as 'Value-FOB in INR' in Bill of Export generated from Bill of Export Module :

Request Id: 301100001101 G.R No. & Date:

BILL OF EXPORT FOR DUTY FREE GOODS

SCHEME TYPE Drawback and DFRC Page No. 1/1

Exporter: DTA Unit Name, DTA Unit Address Line1, India

Invoice No & Date: 1212 DT.01/01/2010
AR4/AR4A No & Date:
O/Cert No & Date:

Bill Of Export No & Date:
Import-Export Code No:
Bill No./RBI Code No: 555555555

Consignee Details: urg2620, ff1,ff2,ff3,bymbai,Rajasthan,India,400089

Export Trade Control: SEZ Cargo sez724

State of Origin of goods: Rajasthan (29)
If export under: Deferred Credit
 Joint Ventures
 Rupee Credit
 Others
RBI's Approval/Cir.No. & Date:

Custom House Agent: SELF L/C No:

Originating From: Achra

Lorry No./Train & Wagon No:

Land Cus. Station: Achra

Place Of Delivery: Bamian

Country Of Destination: Afghanistan

Nature of Contract: CIF CF CI FOB
Exchange Rate U/S 14 of CA: 8.05 Currency of Invoice: NOK

S.No	Marks & Nos.	No. & Kind of Pkgs. Container Nos.	Statistical Code & Description of Goods, & EXIM Scheme Code.	Quantity	Value-FOB in INR
1	23233	123,PAL	84101100 dfrdfr Drawback and DFRC	10.000 KGS	8050

Net Weight: 2323KLR Gross Weight:

Total FOB Value In Words :- (Rupees Eight Thousand and Fifty One Only)

Analysis of Export Value	Currency	Amount in specified currency	Amount in INR
FOB value	NOK	1000	8051

Full export value OR Where not ascertainable Use value which exporter exports to receive

Fig. screen shot of Print page for DTAP Ex benefit for changes in column 'Value-FOB in INR'

7. Excel template upload facility for Softex form:

Facility to upload excel documents in Softex Forms has been provided. The excel file may either have an extension of “.xls” or “.xlsx”. Units may use this facility to upload Invoice details of the Softex form or any other supporting documents.



Fig. screen shot of Softex general Details tab

8. Addition of new options in the field 'Item Type' present in all customs modules:

The following options have been added in dropdown of the field called as 'Item Type' in the item details tab of all the customs modules

- Capital Goods - Building
- Capital Goods - Plant & Equipment
- Capital Goods - O & M
- Traded Goods

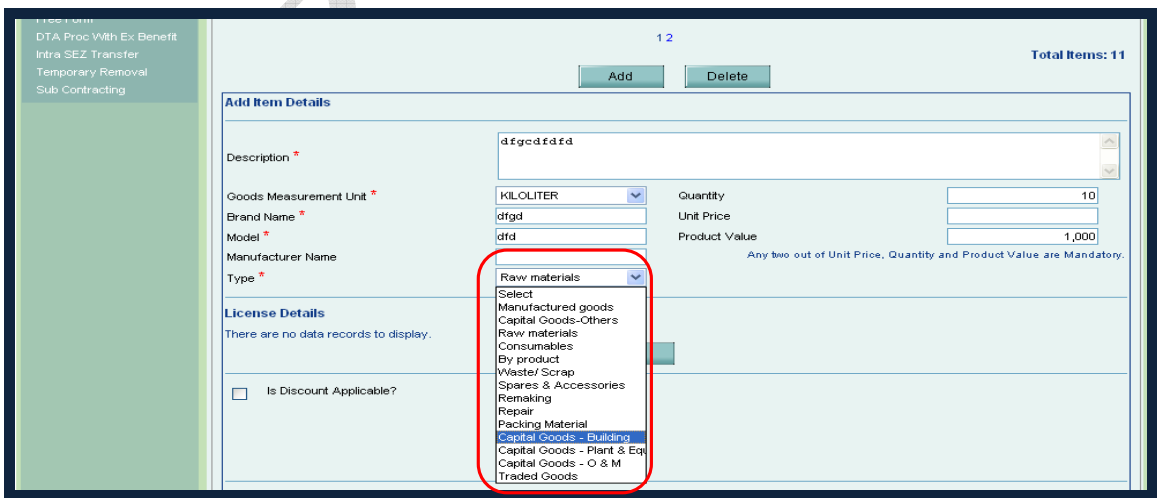


Fig. APR Form Investment Details Tab

9. Print facility provided in DTA Procurement Module:

Facility to print DTA Procurement form is provided in SOS. The print document will be exactly same as the confirmation page. Units can take print in 1, 3 or 5 copies. If no. of items in a

transaction exceeds 15, print will be generated in multiple pages. Option to print a Trial copy has been provided in the confirmation page.



Fig. Print facility in DTA Procurement

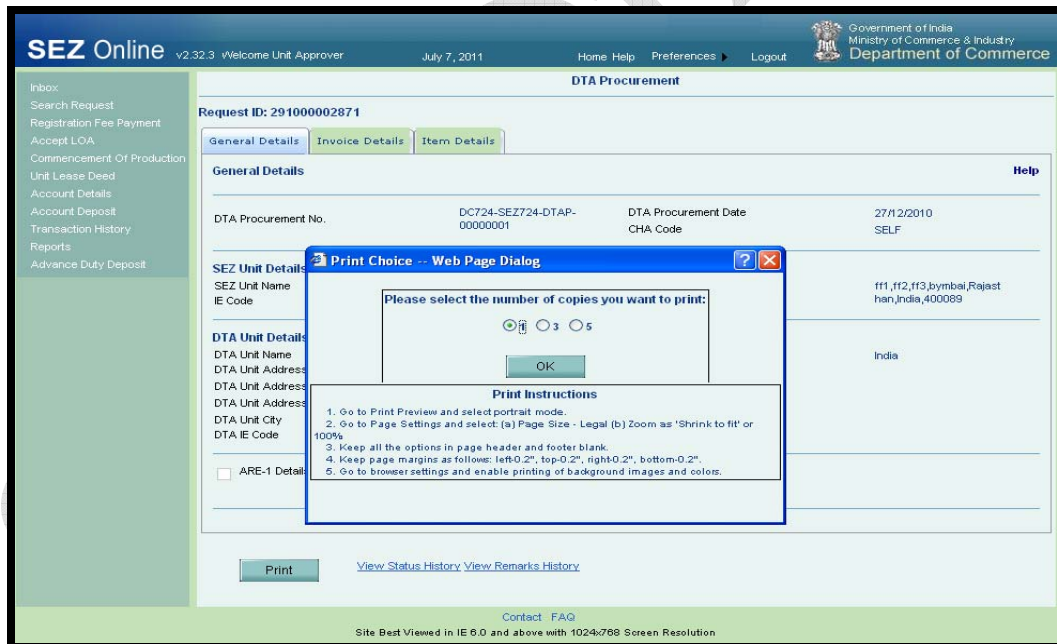


Fig. No. of copies option in Print facility under DTA Procurement

DTA Procurement

General Details:

Request ID :	291100001275
DTA procurement No. & Date :	
SEZ unit :	urg2620 ff1_ff2_ff3_bymbai,Rajasthan,India,400089
Customs House Agent :	SELF
DTA Unit :	RAHUL RAMESH MHASKAR SHAHAPUR, Raq,
Bill No. of DTA Unit :	
IE Code of DTA Unit :	
ARE 1 No. & Date :	
Currency of Invoice :	INR

Invoice Details:

Sr. No.	Invoice No.	Invoice Date	Invoice Value
1	100	01/01/2010	5000

Item Details:

Sr. No.	Statistical Code & Description of goods	Quantity	Value
1	84101100-Of a power not exceeding 1,000 kW	10	50000

Confirm Cancel **Print Trial**

Fig. Trail Print facility in DTA Procurement

10. Print facility provided in Intra SEZ Transfer:

Facility to print 'Intra SEZ transfer' transaction is provided in SOS. The print document will be exactly same as the confirmation page. Units can take print in 1, 3 or 5 copies. If no. of items in a transaction exceeds 15, print will be generated in multiple pages. Option to print a Trial copy has been provided in the confirmation page.

SEZ Online v2.32.3 Welcome Unit Maker July 7, 2011 Home Help Preferences Logout

Intra SEZ Transfer Form

Request ID: 371100000036

General Details Invoice Details Item Details

General Details Help

Intra SEZ Transfer No.	DC724-SEZ724-IntraSEZ-00000001	Intra SEZ Transfer Date	09/02/2011
Transaction Type	Sale	CHA Code	SELF
Date of Removal		Source/Destination	Non processing Area

Sender Unit

SEZ Unit Name	urg2620	SEZ Unit Address	ff1_ff2_ff3_bymbai,Rajasthan,India,400089
IE Code	EXIM2620		

Receiving Unit

Other Unit Name	urg6260	Other Unit Country	India
Other Unit Address Line1	zxzxz	Other Unit PIN	
Other Unit Address Line2		Other Unit PAN	
Other Unit Address Line3		Type Of Other Unit	
Other Unit City			
Other IE Code			

Print [View Status History](#) [View Remarks History](#)

Contact: FAQ
Site Best Viewed in IE 9.0 and above with 1024x768 Screen Resolution

Fig. Print facility in Intra SEZ Transfer

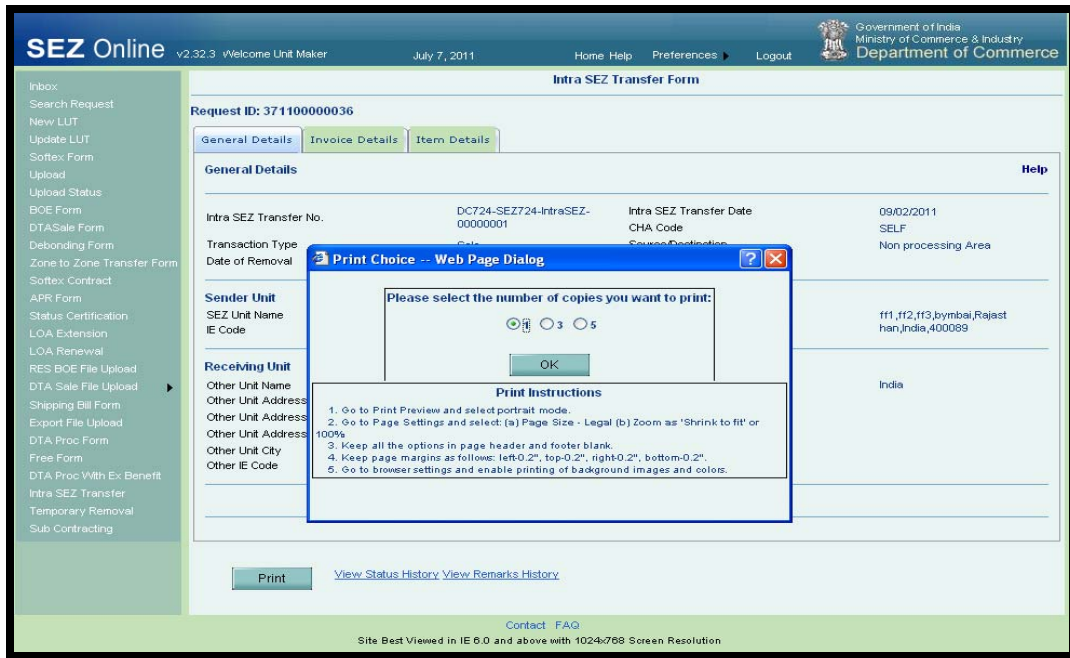


Fig. No. of copies option in Print facility under Intra SEZ Transfer

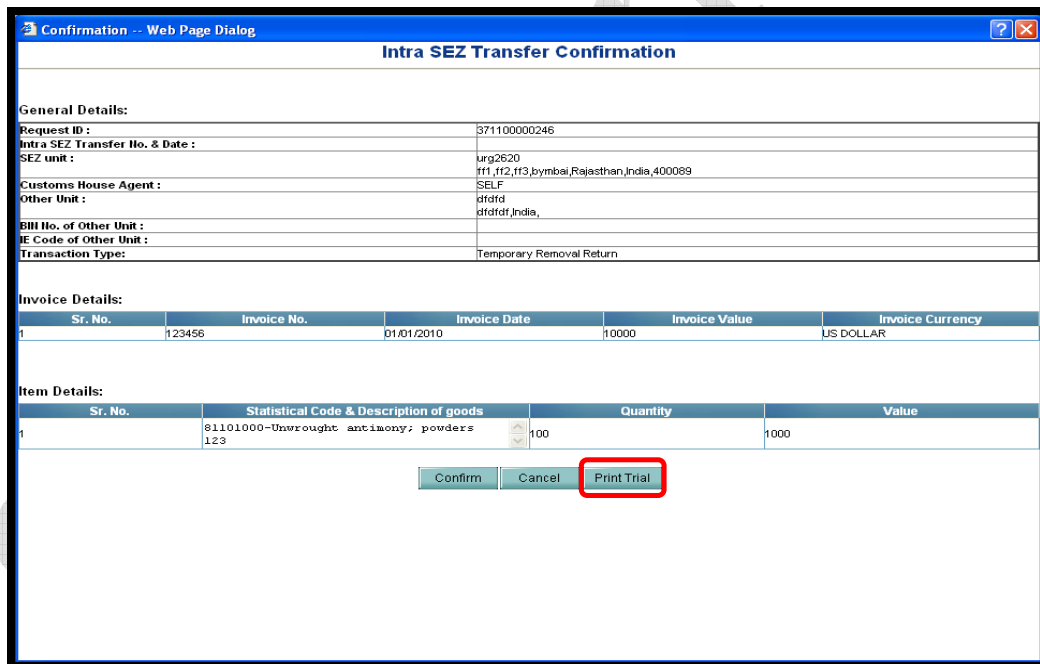


Fig. Trail Print facility in Intra SEZ Transfer

11. Facility to upload attachments in PDF format now provided in Customs Modules:

Facility to upload excel documents in all the customs module has been already provided. Addition to that PDF attachments facility is also provided in same link for certain customs modules (Please refer the below Table). The excel file may either have an extension of ".xls" or "xlsx". & the PDF file may have extension of ".pdf" Units may use this facility to upload Invoice details of the any customs form or any other supporting documents.

Module	PDF Upload	Excel Upload
Bill of Entry	Available	Available
Zone To Zone Transfer	Available	Available
DTA Sales	Available	Available
DTA Procurement	Available	Available
DTA Procurement with export benefit	Available	Available
Shipping Bill	Available	Available
Intra SEZ	Available	Available

Internal Remarks

Upload template file:

Upload template file: *Number of files allowed to upload is limited

[Contact](#) [FAQ](#)

Site Best Viewed in IE 6.0 and above with 1024x768 Screen Resolution

Fig. screen shot of Attachment facility in customs modules under General Details tab

However maximum file size that can be uploaded using this option is limited to 2 MB for each request ID.