

SEZOnline – New Functionalities/Features

Build Version 2.38

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. *The File Format for upload of Bill Of Entry has been revised.*

Over the period of last few releases, as the users have requested for more and more features and such features have been incorporated in Bill Of Entry module in the system, it was felt that such changes i.e. additional data fields, changes in validations etc. need to be inbuilt into file format also which is used by units to upload data to SEZ Online system for creation of Bill Of Entry. Therefore the Bill Of Entry back office file format and Item Upload file format has been revised to accommodate all the fields of the Bill Of Entry module. Some new fields have been added and the length of a few existing fields have been increased. The latest file for back office file format "**Bill of Entry File Format Version-2.0**" and for item upload "**Bill of entry (Item Details) Excel Upload Template version V 2.0**" can be downloaded from the website. Following is the URL:

<https://www.sezonline-ndml.com/downloads.htm>

Units are requested to start using the new file format for better and enhanced interface. However, for a period of 45 days the Units will be able to upload the old file format also and during this period they should develop ability to generate data in new file formats.

2. *Facility for Amendment of Shipping Bill & DTA Procurement with Ex-Benefit*

At times, units may need to amend a Shipping Bill & DTAP-Ex request after its assessment by Customs. This could be because of reasons like change in shipment details or invoice details pertaining to the Shipping Bill & DTAP-Ex 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 Shipping Bill & DTAP-Ex. The request has been approved by the Customs and is currently having any of the following statuses:

Shipping Bill:

- Let Export.
- Let Export after Verification.

DTAP Ex:

- Approved.
- To handle any amendment required before issuance of 'Let Export', 'Let Export after Verification' and 'Approved', the 'Raise Query' option will continue to be available for use.

- The request for amendment of Shipping Bill & DTAP-Ex 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 Shipping Bill & DTAP-Ex.
- E-mail Notifications are sent to the Unit Approver on approval of Free Form for Amendment Request and on amendment of the Shipping Bill & DTAP-Ex by Customs.
- Once a Unit submits a Free Form Request for amendment of a particular Shipping Bill & DTAP-Ex 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 those Shipping Bill and DTAP-Ex requests which have been prepared and processed through the System:
Unit may be required to present the original Shipping Bill & DTAP-Ex requests as assessed and signed by Customs for cancellation so that print-out of amended Shipping Bill & DTAP-Ex requests can be taken and signatures collected.
Unit may be required to present any document to substantiate its claim for amendment requirement for the Shipping Bill & DTAP-Ex requests.
Customs will be able to raise query on the free form request ID also which can be responded by the Unit.

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

Fig. Free form Request form

Note:

- In DTAP-Ex request, ‘Scheme Type’ field in general details tab will not be editable to amendment user.
- In Shipping Bill request, Part Consignment and Provisional Assessment checkbox will not be editable to amendment user.
- Once the required amendment is completed by the Amendment User (as mentioned above) and submitted, the customs transaction will get unlocked and will be available for use by the user the request was pending before Free Form Amendment submission.
- E-mail notifications are sent to the Unit on two occasions:
 - As the Free Form Request for Amendment is approved by the Specified Officer User
 - As the ‘Amendment User’ amends the transaction & submits it in the system

3. Enhancement of features in the Subcontracting Module

Based on the feedback received from the various Customs and Unit Users of SEZ Online System, the following enhancements have been done in this Module.

- As a unit sends GOODS OUT of the Zone (for subcontracting) for the first time, a Subcontracting Request has to be initiated. At this stage, two tabs will be available to the user viz. 'General Details' and 'Item Out Details'. In the 'Item Out' Details tab, the user has to enter 'Invoice details', 'Goods out Details' & 'Declaration of Goods In details'. Practically, it has been observed on multiple occasions that units are either unaware of the exact description/quantity of goods which will come back to the SEZ after subcontracting or the description/quantity of goods undergo changes due to some business requirements. In view of this, the following changes have been done in the system:

While GOODS OUT, the unit has to declare the description of the goods which are expected to be received in the Zone after subcontracting in section called "Declaration of goods in Details". However, while GOODS IN, the unit will now be able to provide the exact specification of the goods which will be brought back to the Zone in the 'Item Re- Entry Details' tab. Note: The 'Declaration of Goods In' section will remain visible to the users for reference.
- The existing validation that restricts Units from Closing a request if the entire quantity of the goods which were expected to be received (based on the declaration of the Unit), have not been received has now been removed. The Unit needs to declare if the entire goods have received back or not and Customs may approve.
- Thus, the data entered in 'Declaration of Goods In details' section at the time of GOODS OUT will have no dependency on data entered in "Item Re-entry details" tab for 'Goods In' details. On approval of 'Passed In' request from Preventive Officer the Approval Date will get updated in each lot. This will help units to identify the Date of Goods IN.

SEZ Online v2.38 (Welcome Kalyan chakravarty Nagireddy) May 30, 2012 Home Help Preferences Logout

Government of India
Ministry of Commerce & Industry
Department of Commerce

SubContracting Form

Request ID : 491200037963

General Details **Item Out Details**

Item Out Details
(Fields Marked With * are Mandatory)

Invoice Details

Invoice Sr. No.	Invoice No.	Invoice Date	Invoice Value	Approval Date
<input type="checkbox"/>	invoice002	30/05/2012	1000.000000	

Total Value 1000.000000
Current Value 1000.000000

Add Delete

Goods Out Details

Item Sr. No.	Item Description	CTH No.	Unit of Measurement	Quantity	Unit Price	Product Value	Approval Date
<input type="checkbox"/>	Item 001	81101000	KILOGRAMS	10.000000	100.000000	1000.000000	

Total Value 1000.000000
Current Value 1000.000000

Add Delete

Declaration of Goods In Details
Goods In Details Added Successfully

Item Sr. No.	CTH No.	Item Description	Total Returning Quantity	Unit of Measurement	Unit Price	Product Value	Approval Date
<input type="checkbox"/>	81101000	Item1	10.000000	KILOGRAMS	100.000000	1000.000000	

Total Value 1000.000000
Current Value 1000.000000

Add Delete

Fig: Item Out details tab

- Practically, there could be situations wherein a unit may be required to send goods pertaining to a single subcontracting transaction in multiple tranches. The facility has now been introduced in SEZ Online System to enable units to record the details of such subsequent 'GOODS OUT' details (earlier, the details of only the first 'GOODS Out' details could be entered.)
- According to the SEZ rules, the SEZ Units may export the goods directly from the subcontractor's premises with the permission of the specified Officer. Facility has now been introduced to handle such transactions in the system.
 - For the above said purpose, three radio buttons have been introduced in the General Details tab of the Sub contracting Request. These radio buttons will be available for selection the Unit only when the Request is in the Inbox of Unit after 'Goods OUT' has been approved by the customs officials for the first time. The radio buttons introduced are:
 - "Do you want to move Goods Out"

- “Do you want to move Goods IN”
- “Have you exported the goods from subcontractor’s premises”
 - Based on the activity that the unit proposes to do, the relevant option has to be selected so that, the corresponding details may be entered in the request.

Request ID : 491200000373

General Details Item Out Details

General Details Help

Do you want to move Goods Out? Yes No

Do you want to move Goods IN? Yes No

Have you exported the goods from the subcontractor’s premises? Yes No

Challan Number	0000023	Challan Date	03/05/2012
Permission No.	permi	Permission Date	<input type="text" value="11/01/2011"/>

Supplying SEZ unit Details

Name	SEZ7482UN	Address	Block 'E', Plot 16 (P), 1 7, 28 and 29 (P),SEEPZ SE Z Andheri (East),Santacruz,Mumbai,Maharashtra,India,465465
IE Code	IEC1234567	PAN	PAN1234567

ClientDetails

Receiving Unit Details

Name	Hemant Mistry
Address	kamal Mills Compound Lower parcel

- If Unit wants to again move goods out of the Zone, the option “Do you want to move Goods Out” needs to be selected. In that case, the user will be able to ADD the details of the next tranche of ‘GOODS OUT’ in the ‘Invoice Details’ and ‘Goods Out details’ in Item out Details tab. However, at this stage, the previously added ‘Invoice Details’ and ‘Good Out’ details will be non-editable to user.
- If Unit wants to bring back the goods into the Zone, the option “Do you want to move Goods IN” should be selected. In that case, the tab ‘Item Re-entry Details’ will be available to the user. There might be possibility that good may come in one lot or multiple lot therefore facility has been provided to units wherein an option to specify whether he plans bring in the goods ‘partially’ or ‘completely’.

The screenshot displays the 'SubContracting Form' interface. At the top, it shows 'Request ID : 491200037963'. Below this, there are three tabs: 'General Details', 'Item Out Details', and 'Item Re-entry Details'. The 'Item Re-entry Details' tab is active, showing a message 'Details Added Successfully'. Underneath, there are radio buttons for 'Type Of Re-Entry' with 'Partial' selected and 'Complete' unselected. A table titled 'ITEM DETAILS' contains one row with the following data:

Sr. No.	CTH NO.	Description	Returned Quantity	Unit Of Measurement	Unit Price	Product Value	Goods In request Approved on
	81101000	Item Description	100.000000	BAGS	10.000000	1000.000000	

Below the table, there are 'Add' and 'Delete' buttons. Further down, there is an 'Accept Request' section with a checked checkbox 'I Accept request for processing.' and a 'Save' button. At the bottom, there is an 'Action Details' section with a 'Mode' dropdown set to 'Auto' and a 'Re-assign' radio button.

Fig. Item re-entry details after approval from Preventive officer of 'Request Reentry'.

- A new role Customs Approver has been introduced in the workflow. When a unit submits subcontracting request, it will move to the inbox of Customs Assessor, who now has an option of "Guidance" available on selection of which the request will move to the inbox of Customs Approver who only has the option of "Send Back".
- When the Customs Assessor approves 'Goods Out' request, it will move to the inbox of Preventive Officer who has the statuses, 'Passed Out' & 'Discrepancy' available. Initially Preventive Officer had the option of 'Raise Query' which now has been replaced by 'Discrepancy'.
- If Unit approver selects the radio button "Have you exported the goods from subcontractor's premises", a new tab 'Export from Subcontractors premises' will become editable and user has to enter the details of goods exported from sub-contractors premises and shipping details. Unit Approver can only select the option "Export from sub-contractors premises" and submit the request.

SubContracting Form

Request ID : 491200000373

General Details Item Out Details **Export from Subcontractor Premises**

Export From SubContractors premises Help
 (Fields Marked With * are Mandatory)

Items Exported from Subcontractors premises
 No Data Exists

Add Goods Out Details

Item Description *	<input type="text"/>	Unit of Measurement *	<input type="text" value="Select"/>
CTH *	<input type="text"/>	Unit Price	<input type="text"/>
Quantity Exported *	<input type="text"/>	Product Value	<input type="text"/>
Goods Exported Date *	<input type="text"/>		

Declaration of Shipping Details
 There are no data records to display.

Add Shipping Details

SB No *	<input type="text"/>	IGM Date *	<input type="text"/>
SB Date *	<input type="text"/>	FOB Value *	<input type="text"/>
IGM No *	<input type="text"/>	Net Realizable Value *	<input type="text"/>
GrossWeight	<input type="text"/>	Net Weight	<input type="text"/>
Gross Weight Unit	<input type="text" value="Select"/>	Net Weight Unit	<input type="text" value="Select"/>

Fig. Entity users screen view after selection of radio button 'Export from Subcontractors premises'.

Note:

- In each of these sections, (i.e. Item out details & Item Re-entry Details) 'Total Value' of the goods will be displayed in the following manner:
 - Total Value of the Goods = << Sum of value of all goods of this category>>
 - Value of Current Consignment = << Sum of value of goods of this category where approval date is blank>>

SubContracting Form

Request ID : 491200037963

General Details | **Item Out Details** | Help

Item Out Details
(Fields Marked With * are Mandatory)

Invoice Details

Invoice Sr. No.	Invoice No.	Invoice Date	Invoice Value	Approval Date
<input type="checkbox"/>	invoice002	30/05/2012	1000.000000	

Total Value 1000.000000
Current Value 1000.000000

Add Delete

Goods Out Details

Item Sr. No.	Item Description	CTH No.	Unit of Measurement	Quantity	Unit Price	Product Value	Approval Date
<input type="checkbox"/>	Item 001	81101000	KILOGRAMS	10.000000	100.000000	1000.000000	

Total Value 1000.000000
Current Value 1000.000000

Add Delete

Declaration of Goods In Details
Goods In Details Added Successfully

Item Sr. No.	CTH No.	Item Description	Total Returning Quantity	Unit of Measurement	Unit Price	Product Value	Approval Date
<input type="checkbox"/>	81101000	Item1	10.000000	KILOGRAMS	100.000000	1000.000000	

Total Value 1000.000000
Current Value 1000.000000

Add Delete

4. Confirmation/Print/Print Trial screen changes in BOE Module.

The title of the Bill of Entry in the Confirmation/Print/Print Trial screen generated from SEZ Online System will now include the "Source of Import" selected by the user in the BOE general details tab for the following cases:

Source of import	Title of the Bill of Entry generated from the system
EOU	Bill of entry for <<BOE TYPE>> (EOU to SEZ)
STPI	Bill of entry for <<BOE TYPE>> (STPI to SEZ)
BTP	Bill of entry for <<BOE TYPE>> (BTP to SEZ)
EHTP	Bill of entry for <<BOE TYPE>> (EHTP to SEZ)

Confirmation - Webpage Dialog												
BILL OF ENTRY FOR WAREHOUSING (EOU to SEZ)												
SEZPortC)			Import Dept. S.No & Date			Custom House Agent Code			Importer's Code & BIN			Importer
			-			SELF			34432 - BIN Comments			qw building k
Rotation No. & Date		Line No.				Port of shipment		Country of Origin & code		Country of Cor		
@#5%* - 01/01/2010		abcdefghijklmnopqrstu				Butrint						
DESCRIPTION				Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962		CUSTOMS DUTY		C. E. T. Item	MRP per Unit, if any	Amount Of Abatement, if any
R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable				Exemption Notification No. & Year				Rate Basic	Amount Basic	Exemption Notification No & Year		Value for the purpose of Customs Tar Col. 9=C0. 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act. 1944 does not apply
6				7	8	9		10	11	12	12A	12B
								Auxiliary	Auxiliary			13

Fig. BOE Module Confirmation screen

5. Introduction of a field called 'State of Origin of Goods' in DTAP Ex-Benefit module.

In DTAP-Ex Module, users will now be able to select the 'state of Origin' of the goods. This is a mandatory field and will contain a dropdown of all state Names of India. The state selected will get printed on the Bill of Export generated from the system.

Fig. DTAP-Ex module Shipment details tab screen

Request Id: 301200001605		G.R No. & Date:	
BILL OF EXPORT FOR DUTIABLE GOODS			
SCHEME TYPE Free shipping Bills involving remittance of foreign exchange.		Page No. 1/1	
Exporter: Prolonge Andheri Mumbai India	Invoice No & Date: 111 DT.04/05/2012 AR4/AR4A No & Date: Q/Cert No & Date:	Bill Of Export No & Date: Import-Export Code No: BIN No./RBI Code No:	
Consignee Details: nua1812n qw building ki road adnehr, mumbai, Maharashtra, Ind ia,854654	Export Trade Control: SEZ Cargo sez277	State of Origin of goods: Maharashtra [80]	
Custom House Agent: SELF L/C No:	Originating From: Achra Land Cus. Station: SEZPortC	If export under: <input type="checkbox"/> Deferred Credit <input type="checkbox"/> Joint Ventures <input type="checkbox"/> Rupee Credit <input type="checkbox"/> Others RBI's Approval/Cir.No. & Date:	
Lorry No./Train & Wagon No:	Country Of Destination: India(IN)	Type of Shipment: <input checked="" type="checkbox"/> Outright Sale <input type="checkbox"/> Consignment Export <input type="checkbox"/> Others	
Place Of Delivery: sez277	Nature of Contract: <input checked="" type="checkbox"/> CF <input type="checkbox"/> CF <input type="checkbox"/> CI <input type="checkbox"/> FOB	Exchange Rate U/S 14 of CA: 1 Currency of Invoice: INR	

Fig. DTAP-Ex module Confirmation screen

6. In DTAP Ex-Benefit module details in 'Remarks' field to be printed

Entity users when filing a DTAP Ex-Benefit request if enters any data in the 'Remarks to be printed on the document' field in the General details tab, it will appear on the Print/Confirmation screen on the declaration page of all the copies under the heading 'Remarks'. If no data is entered in the field 'Remarks to be printed on the document', it will not be displayed on the Print/Confirmation screen. This functionality has been handled for old and new requests.

FOB value	INR	10000	10000	Full export value OR where not ascertainable, the value which exporter expects to receive on the sale of goods				
Freight		0	0	Currency: INR 10000				
Insurance		0	0	Amount: Net Realisable 10000				
Commission		0	0					
Discount		0	0					
Other Deductions		0	0					
Packing Charges	INR	0	0					
Sl. NO.	Export Tariff No.	Assessable Value under Sec. 14	DUTY		CESS		Total Duty & Cess	Duty payment particulars
			Rate	Amount	Rate	Amount		
Total Duty/Cess Amount in words: (Rs. Zero Only)								Collection Stamp
Declaration: We declare that all particulars given herein are true and correct. 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
Remarks: Documents also enclosed with the consignment.								
<input type="button" value="Confirm"/> <input type="button" value="Cancel"/> <input type="button" value="Print Trial"/>								

Fig. Remarks field in DTAP-Ex Confirmation screen

7. Provision of Print format in DTAP-Ex module

In DTAP-Ex Module, the users will now be able to select the type of the Notified Format in which the Bill of Export needs to be generated by the system at the time of preparation of the document. For this purpose, a mandatory dropdown field called 'Bill of Export Print Format' has been introduced in the general details tab. The options available for selection are 'Drawback', 'Dutiable', 'Duty free Goods' and 'DEPB'. The user should select the appropriate option based on the scheme Type applicable. Based on the option selected by the user, the Confirmation page & prints will be generated by the system. The said option was earlier available at the time of printing the document. Users can now select the appropriate option while creation of the document itself. Thus, like any other field, this option will not be editable once the document is submitted for assessment.

DTA Procurement With Export Benefit Form

General Details

(All fields marked with * are mandatory)

DTA Procurement No. _____ DTA Procurement Date _____
 CHA Code _____ SELF

Scheme Code * Bill Of Export Print Format *
 Purpose Of The Transaction *
 SEZ Unit Details
 SEZ Unit Name SEZ Unit Address
 IE Code

Fig. General details tab of DTAP-EX module

BILL OF EXPORT OF GOODS UNDER CLAIM FOR DUTY DRAWBACK

SCHEME TYPE Free shipping Bills involving remittance of foreign exchange.

Exporter: Prolonge Andheri Mumbai India	Invoice No & Date: 111 DT.04/05/2012	Bill Of
	AR4/AR4A No & Date:	Impor
	Q/Cert No & Date:	BIN No
Consignee Details: nua1812n qw building k1 road adnehri,mumbai,Maharashtra,Ind a,654654	Export Trade Control: SEZ Cargo sez277	State Mahar
Custom House Agent: SELF L/C No:		If exp <input type="checkbox"/> Jo <input type="checkbox"/> Ru <input type="checkbox"/> Ot RBI's
Lorry No./Train & Wagon No:	Originating From: Achra	Type <input type="checkbox"/> Co <input type="checkbox"/> Ot
	Land Cus. Station: SEZPortC	

Fig. DTAP-Ex Confirmation screen

8. Readiness for integration with RBI for the purpose of replacement of GR Forms by SDF Forms

SEZ Online System has been enhanced to integrate with Reserve Bank of India for the purpose of electronic exchange of data pertaining to exports in DTR Format so that GR Forms which are

presently used by the SEZ Exporters may be replaced by SDF Forms. On receipt of necessary instructions from Ministry of Commerce, the said changes can be readily and instantaneously implemented.

9. Introduction of shorter Noting No. in all the Customs Modules

On submission of Customs transactions in SEZ online System, unique nos. are allotted to each transaction by SEZ Online System. This Noting No. consisted of DC Code, SEZ Code, Module Code and an 8- digit running serial Number. As the noting number so generated consisted of these components, it was lengthy. To make the number shorter, the components viz. DC Code, SEZ Code & Module Code have now been removed and thus, the Noting Number will now be only a running serial number. The number will get generated in continuation to the same series which was present earlier.

Module Name	Noting No. (called as)	Noting Number (existing)	Noting No. (New)
Shipping Bill & DTAP-Ex	Import Dept. S No	DC code - SEZ code - BOE - 00000004	0000004
Shipping Bill	SB No	DC code - SEZ code - SB - 00000004	0000004
DTA Sale	Import Dept. S No	DC code - SEZ code - DTAS - 00000004	0000004
DTA Procurement	DTA Procurement No	DC code - SEZ code - DTAP - 00000004	0000004
DTA Procurement with Export Benefit	DTA Procurement No	DC code-SEZ code-DTAPExB-00000004	0000004
Zone To Zone Transfer	Import Dept. S No	DC code - SEZ code - BOE - 00000004	0000004
Intra SEZ Transfer	Intra SEZ Transfer no	DC code-SEZ code-IntraSEZ-00000004	0000004
Temporary Removal	Challan No	DC code-SEZ code-Unit Code-TR-00000004	0000004
Sub Contracting	Challan No	DC code- SEZ code-Unit Code-SC - 00000004	0000004

Shipping Bill Form			
Request ID: 251200006083			
General Details Shipment Details Invoice Details Item Details			
General Details			
SB No.	000009	SB Date	23/04/2012
Customs House Code	SEZPortC	Customs Security No.	
Purpose Of The Transaction	Manufacturing	CHA Code	SELF
Exporter Details			
Exporter Name	nua1812n	EPZ Code	SEZ
Exporter Address	qw building kl road adneh ri,mumbai,Maharashtra,Ind ia,654654	Exporter PAN	PAN5646646
IE Code	34432	Exporter Class	Government
Branch S. No. Of Exporter		Type Of Exporter	R - Merchant Exporter
		State Of Origin Exporter	Maharashtra
		BIN	

Fig. Shipping Bill request at Customs side

10. In Shipping Bill, the field 'AD Code' has been mandatory

While submission of Shipping Bill in SEZ online System, the users will now have to mandatorily specify the AD Code of the Authorised Dealer of the entity where the . The system will validate if the AD Code entered by the user is correct or not based on the masters incorporated. Specifying the AD Code will not be mandatory if the user declares that the transaction does not involve foreign exchange i.e. selects the check box No Foreign Exchange Involved (NFEI) as shown in the screen shot below.

<input checked="" type="checkbox"/> No Foreign Exchange Involved	RBI Waiver No. * <input type="text" value="2342"/> RBI Waiver Date * <input type="text" value="30/04/2012"/>	
<input type="checkbox"/> Client Details Applicable	Category Of NFEI SB * Warranty Replacement Select Free Trade Sample Diplomatic Goods Warranty Replacement Currency Chest Tourist Goods Defense goods Gift Parcel Others	
<input type="checkbox"/> Non Standard Currency Details		
<input type="checkbox"/> I/We certify that the above declared goods meant for export have been packed & sealed in my presence as per statutory requirement under SEZ Act 2005 & SEZ Rule 2006		

Fig. Entity selects checkbox 'No Foreign Exchange Involved'