

**SEZ Online –
New Functionalities/Features**

Build Version 2.48

Release: January 2014

Functionalities made available on the SEZ Online system are reviewed and enhanced / modified from time to time. New functionalities are added in the system based on the inputs and requirements received from various user groups/DC offices/Instructions from MOCI/RBI/DGCI&S. 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 those are compliant with the procedural and technical requirements. However, users are requested to refer the relevant legal and authorized documents and formations for reference on legal and authentic aspects of the transactions before filing transactions.

New Functionalities/Features

- 1 *Module for Softex filing as per RBI Guidelines* 3
- 2 *Global Search functionality to view report data* 20

1 Module for Softex filing as per RBI Guidelines

Softex Forms are required to be filed for submission of details of Software Export transactions as per Reserve Bank of India (RBI) notified procedures. RBI has vide its circular No.43 dated 13th September 2013 revised the format of softex forms. Further RBI has also introduced facility of filing of bulk softex forms for Units with large number of transactions (Please refer to RBI Circular). These changes have also been made with objective of receipt of electronic data of approved software export transactions from online filing system directly. In case of eligible Units, the revised format enables clubbing of multiple softex transactions in a single form. SEZ Online system will now support Units filing single softex as well as Units filing bulk softex transactions. Further SEZ Online system is in the process of data exchange testing with RBI and once system is implemented, data can be provided to RBI on regular basis:

Following procedure needs to be followed for using revised softex forms.

Functionality Assignment: Units need to assign softex functionality to concerned unit maker and approver user IDs. This can be done using Unit Admin User ID. This will facilitate these users to prepare and submit softex forms. If this functionality was already assigned then revised softex module will be automatically available.

Softex Numbers: Units can obtain softex form numbers either in single or bulk on RBI website (http://rbi.org.in/scripts/EDF_UserDetails.aspx). These softex numbers need to be captured in SEZ Online System while creation of transaction.

Filing Softex Forms:

Softex form has been classified in two formats:

- i. **Single Softex format:** Units should file details of software export transactions for each client in separate form.
- ii. **Bulk Softex format:** Bulk softex format will allow units to file softex for multiple buyer/clients & multiple currencies in single transaction. Eligibility for filing Bulk Softex transactions as per RBI circular may be ensured before using this facility.

In order to facilitate all types of Units, a simple excel based invoice data upload utility has been developed which can be used to file data to the system. Earlier XML based data was required to be uploaded and many Units had expressed constraints regarding using the same.

1) Screen level changes in UI:

- A new screen “Softex Form” will be available to unit users for filing the Softex form.



- Fig: Screen view of the new softex link available to unit users.The following tabs will be available to user on the screen:
 - Softex Details tab
 - Declaration Details tab.

A. Softex Details tab:

The information in this tab has been segregated in following sections:

- General Details
- Exporter Details
- Authorized Dealer & Bank Details

- Invoice Details

Information about unit will be pre-populated in the General and Exporter Details section:

Fig: Screen view of the revamped softex screen

Details of the fields displayed to user in Softex details tab are mentioned below:

Field Name	Mandatory (Yes/No)	Editable/ Pre-Populated	Details
Letter of permission (LOP) No	YES	Pre-Populated	Letter of Approval (LOA) No. of the unit will be displayed in this field
Date of LOP Issued	YES	Pre-Populated	LOA Date of the unit will be displayed in this field
Period From	YES	Yes user entry field in date format	User has to enter Softex reporting period start date in this field. System will not accept filing of transactions which are

			<p>more than a year old.</p> <p>In case the Units are filing transactions for an older period, they will be required to specify the reasons for delay.</p>
Period To	YES	Yes user entry field in date format	<p>User has to enter Softex reporting period end date in this field.</p> <p>Difference between Period To date and Period From date cannot be greater than 90 days.</p>
Reasons for delay in filing / details of delay approval	Yes in case of delay	Yes, User entry in text format	In case the Units are filing transactions for an older period, they will be required to specify the reasons for delay.
Name of the exporter	YES	Pre-Populated	Name of the SEZ unit will be displayed -
Address of the exporter 1,2,3	YES	Pre-Populated	Address of the SEZ unit will be displayed
City/Town/Village	YES	Pre-Populated	City/town/Village of the SEZ unit will be displayed
State	YES	Pre-Populated	State of the SEZ unit will be displayed
PIN	YES	Pre-Populated	PINCODE of the SEZ unit Address will be displayed
IEC Code	YES	Pre-Populated	IEC code of the unit will be displayed
SEZ CENTER	YES	Pre-Populated	Name, address & Port Code (6digit) of the SEZ to which entity belong will be displayed. If port code is not available then it will not be displayed.
Authorized Dealer Code (AD)	YES	Search Picker	User will be able to search on the basis of first 2 or 4 digits of AD code or Bank name. If user enters the first 2 digits or first 4 digits then relevant AD codes will be displayed in the search

			picker to select the relevant AD code from the list.
AD Bank Name	YES	Pre-Populated	Based on the selection of AD code AD bank name will be auto populated.
AD Bank Address	YES	Pre-Populated	Based on the selection of AD code AD bank address will be auto populated.
Softex Type	YES	Radio Button (Single, Bulk)	User can select its choice at this level. <ul style="list-style-type: none"> • Single Softex • Bulk Softex If user has selected Bulk software radio button following declaration check box will be by default checked with the text “We hereby declare that we are eligible to submit Software Export information in Bulk Softex format as per the requirements / conditions specified by Reserve Bank of India”.
Name of the Authorized Data Com Service Provider	YES	Dropdown	In the Dropdown following values will be available <ol style="list-style-type: none"> 1. MTNL 2. BSNL 3. OTHERS
Other service provider	If Others selected	Character, user entry field	This field will be editable & mandatory to user if “OTHERS” option is selected in the "Name of the Authorized Data Com Service Provider" field. If Others is not selected this field will be non-editable & non mandatory to the user

2) Invoices upload feature (Software export & Royalty export).

In order to facilitate faster and accurate filing of transactions, Invoice upload facility has now been developed to upload the details of the Softex and Royalty details in the system using invoice upload facility. The users can prepare the data of invoices using a simple excel utility (provided by NDML, visit website to download) which can be directly uploaded to the system and can save users time and efforts to enter the details through the application. Data of Software Exports as well as Royalty Invoices can be entered in the same excel sheet and created as a single upload file.

“Upload Invoice Details” link will be available to the users in the Invoice Details section. Users can prepare the data using the template available and upload the data in SEZ Online system. The latest file format “Version 1.0” can be downloaded from the SEZ Online website through the link <https://www.sezonline-ndml.com/downloads.htm>.

After entering mandatory fields in the excel macro and on clicking of Generate file button the appropriate upload file will be generated with name ending with “.sx” extension .e.g. “Invoice Details.sx” for uploading items. Units may ensure following things before uploading the file to the system:

1. Correct, complete and verified data is entered in the excel sheet. It may be noted that uploaded data cannot be edited through the application, if there are any mistakes than entire data needs to be deleted from the system and uploaded again after correction.
2. In case Software Contract Gist has already been filed and approved, correct reference number for the same is provided
3. Invoice date belongs to the period for which Softex data is being filed
4. Proper exchange rate is provided. In case of Standard Currencies (for which exchange rate notifications are issued by CBEC) SEZ Online system will use the notified exchange rate but in case any other currency is used, proper exchange rate may be provided.
5. Serial Number may be provided for each record.
6. Copy of the excel file may be saved for future reference.
7. Uploaded file may be named appropriately to ensure that same file is not uploaded again for next transaction. Date of the upload may be added as part of file name.

On Upload of the record, system will perform necessary data and business validations and if these validations are passed the data will be accepted. On

successful upload of the file, following message will be displayed to the users “Invoice Upload is Successful”. In case of any error in the file, error message will be displayed to the user and the all the details will not be uploaded. User will be able to upload only one Invoice file, if user wants to upload another additional Invoice file; than previously uploaded invoice details have to be deleted and a consolidated file can be uploaded. A button “Delete uploaded” is available to user for deleting previously uploaded Softex and Royalty Invoice details. Delete uploaded button will be enabled only when user has uploaded invoice.

The screenshot displays a web interface for managing invoice details. It is divided into three main sections:

- Invoice Details :** This section contains an 'Upload Invoice Details' label, a text input field, a 'Browse...' button, and two buttons: 'Upload' and 'Delete Uploaded'. The 'Upload' and 'Delete Uploaded' buttons are highlighted with red boxes in the original image.
- Software Export Details**: This section shows the text 'There are no data records to display.'
- Royalty Details**: This section also shows the text 'There are no data records to display.'

Fig: Screen view of Upload & Delete Invoice link available to entity user for uploading the Softex Invoice & Royalty upload file.

	the grid
Country	Drop down of country codes available in excel file
Internal project code/Contract/Agreement No & date	Refers to concatenated values of 'Softex Contract Gist Registration'+date and 'Contract agreement Number/internal project code' fields.
Type of software Exported	RBI issued codes for Software Type available as drop-down in excel file
Mode of Realisation	Drop-down available
Invoice Number	As entered in excel file. Please ensure duplication is avoided.
Invoice Date (DD/MM/YY)	As entered in excel file. Please ensure it is within the Softex Period range.
Currency	User will have to select the currency. Same will be displayed in the grid.
Value of software Export (A)	Export value in invoice currency as entered
Transmission Charge (B)	Refers to 'Transmission Charges Amount (B)' field.
Commission (C)	Refers to 'commission Amount (C)' field.
Deduction (D)	Refers to 'Deductions amount (D)' field.
Net Realisable value [(A+B)-(C+D)]	Refers to 'Net Realisable value (A + B – C – D)' field.

Royalty details uploaded by the user through the template upload functionality will be displayed in the grid. Details of the fields displayed in the grid are explained in below table, all the fields will be non-editable:

Field Name	Mapping of field name in grid(UI) with Column name in Invoice upload Excel macro
Sr. No.	System Generated value
Softex No.	Collected from RBI and entered in SEZ Online

	by Unit
Name of the Client	Name of the client with which the user is entering into contract. Same will be displayed in the grid
Address of the Client	Address of the client with which the user is entering into contract. Same will be displayed in the grid
Country	Drop down of country codes available in excel file
Currency	User will have to select the currency. Same will be displayed in the grid.
Invoice Number	Refers to 'Invoice Number' field.
Invoice Date (DD/MM/YY)	Refers to 'Invoice Date' field.
Unique Internal Project code/Contract/Agreement/PO Date	Refers to concatenated values of 'Softex Contract Gist Registration' and 'Contract agreement Number/internal project code' fields.
Offshore Export value in Invoice currency	Refers to 'Value of software exports (software export)-(A)/offshore export value in invoice currency (royalty' field).
Type of software Exported	Refers to 'Type of Software Exported' field.
Details of Software Packages/Products Exported	
"Details of Software Packages / Products exported">>"GR/SDF/PP/SOFTEX Form No. on which exports were declared"	Refers to 'GR/SDF/PP/SOFTEX Form No. on which export were declared' field.
"Details of Software Packages / Products exported">> Date of Export	Refers to 'Date of Export' field.
"Details of Software Packages / Products exported">> "Royalty agreement details" >> % age and amount of royalty	Refers to % age and amount of royalty' field.
"Details of Software Packages / Products	Refers to 'Period of royalty agreement' field.

exported”>>“Royalty agreement details”>>Period of royalty agreement	
Mode of Realisation of Royalty value	Refers to ‘Mode of Realisation’ field.
Calculation of Royalty amount	Refers to ‘Calculation of royalty amount’ field.

B. Declaration Details tab:

This tab will be available to the user on saving the Softex Details tab.

Fig: screen view of Declaration details tab

Following arte fields which will be displayed to the user:

Field Name	Field Specifications
I /We@ hereby declare that I/we@ am/are@ the seller of the software in respect of which this declaration is made and that the particulars given above are true and that the value to be received from the buyer represents the export value contracted and	User will be able to enter data in the text field available.

<p>declared above. I/We@ also declare that the software has been developed and exported by using Authorised and legitimate datacom link and certified that the software described above was actually transmitted. I/We @ undertake that I/we@ will deliver to the authorised dealer bank named above the foreign exchange representing the full value of the software exported as above on or before “_____” (i.e. within the period of Realisation stipulated by RBI from time to time) in the manner specified in the Regulations made under the Foreign Exchange Management Act, 1999. I/We @ am/are not in the Caution List of the Reserve Bank of India.</p>	
Place:	Refers “City/Town/Village “field of SEZ Unit. It will be auto-populated
Date:	Populated upon submission of request
Name:	Name of entity approver will get populated
Unit Approver’s Designation	Designation of entity approver will get populated
Save	This button will be enabled only for Entity maker. On the click of this button, validations will be triggered. If values supplied are meeting the requirements mentioned above then details will be saved successfully else appropriate error messages will be shown.

3) Additional Changes

Following are the additional changes which have also been introduced in Softex module from this release onwards:

- After digitally signing the Softex request by entity approver and submitting to DC office, Unit user will have Print button and on click of Print button the “Print Choice” screen for taking the Print will be provided with following options:
 - All Copies – On selecting choice, remaining option will be disabled.
 - Original
 - Duplicate
 - Triplicate

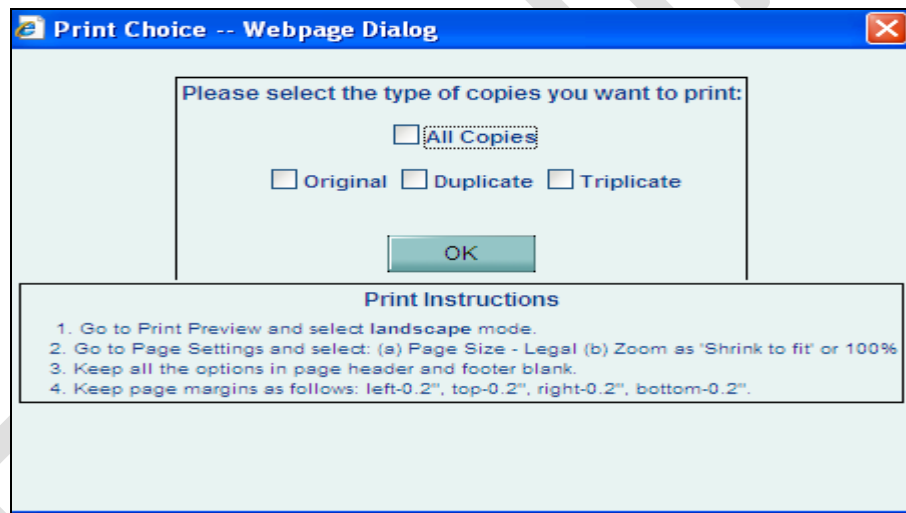


Fig: Screen view of print options available to user

Print should be taken on “Legal” in land-scape mode.

- A facility to view LOA item details and LOA conditions will also be provided to DC users. For this, a new link named “Item Details as per LOA” will be available once the request is submitted to DC side for the following roles:
 - ✓ DC Initiator
 - ✓ DC Verifier
 - ✓ DC Approver

SEZ Online Government of India
Ministry of Commerce & Industries
Department of Commerce

Item Details

SEZ Unit Name : Honeywell Technology Solutions Lab Pvt.Ltd-Special Economic Zone Unit.

ITC HS Code	Item Description	Metric	Production Capacity
85243111	Development of Computer Software and IT Enable Services	Others	8800.00

LOA Condition

LOA Condition Sr No.	LOA Condition	Created Date
835	Eds#dfds	06/11/2013

Done Trusted sites 100%

Submit Print View Status History Item Details as per LOA

Fig: Screen view of “Item Details as per LOA” available to DC users.

- Facility for adding remarks to DC approver from Search Request screen has been provided. DC approver can access any request using the “Search” functionality and can record his comments and save the request. Comments will be available for view to all users for that request ID.

Customs Approver's Remarks

Dt. 21/01/2014 - dctemp1 - Remarks added

Add Please click on Add button to add a new remark.

Remarks

Save Cancel

Fig: Screen view of “Add” button available to DC Approver and the remarks added by DC approver.

Print formats are different for bulk & single softex Print as provided below:

Softex Form [BULK]												
Request ID: 14140000954												
SECTION - A												
Name and address of Exporter				Honeywell Technology Solutions Lab Pvt.Ltd-Special Economic Zone Unit., 19/2, Devarabisanahalli, Varthur Hobli., Bangalore East Taluk, BANGALORE, Karnataka, 560103, India				IEC Code.				
Letter of Permission (LOP) No.(STP/EHTP/SEZ/EPZ/100% EOU/DTA Unit)				37/06/2006 AdarshSEZ/5575				Date of LOP issued				
Name of Authorised Datacom Service Provider				MTNL				STP/SEZ Centre		RMZ Eco Devarabee		
Name and address of Authorised Dealer/Bank				FARRUKHABAD GRAMIN BANK FARRUKHABAD BAREILLY ROAD, GHATYAGHAT				Authorized Dealer Code		Ba		
SECTION - B												
List of Invoices for offshore export value through datacom link, Period of Invoices raised from 01/01/2 to 23/01/2014												
Sr. No.	Softex No.	Name of the Client	Address of the Client	Country	Internal project code/Contract/ Agreement No & date	Type of S/W Exported	Mode of realisation	Invoice Number	Invoice Date (DD/MM/YY)	Currency	Value Of Software Export (A)	
1	AC678956	Springer Science plus Business Media	Van Godewijkstraat 30 Ne therlands	US	Contractnumber Proj 1	906	Letter of Credit	CPSPL SEZT 9-2013-14	22/01/2014	USD	100000.00	
2	AC678957	Sponty Biology plus Business	Bur Konde 315 Australia	AU	Contractnumber Proj 1	907	Bank Guarantee	CPSPL SEZT 10-2013-14	22/01/2014	AUD	10000.00	

Fig: Screen view of Confirmation page for Bulk Softex request.

Softex Form												
Request ID: 14140000943												
SECTION - A												
Name and address of Exporter				Honeywell Technology Solutions Lab Pvt.Ltd-Special Economic Zone Unit., 19/2, Devarabisanahalli, Varthur Hobli., Bangalore East Taluk, BANGALORE, Karnataka, 560103, India				IEC Code.				
Letter of Permission (LOP) No.(STP/EHTP/SEZ/EPZ/100% EOU/DTA Unit)				37/06/2006 AdarshSEZ/5575				Date of LOP issued				
Name of Authorised Datacom Service Provider				MTNL				STP/SEZ Centre		RMZ Eco Devarabee		
Name and address of Authorised Dealer/Bank				FARRUKHABAD GRAMIN BANK FARRUKHABAD BAREILLY ROAD, GHATYAGHAT				Authorized Dealer Code		Ba		
SECTION - B												
List of Invoices for offshore export value through datacom link, Period of Invoices raised from 01/01/2 to 23/01/2014												
Sr. No.	Softex No.	Name of the Client	Address of the Client	Country	Internal project code/Contract/ Agreement No & date	Type of S/W Exported	Mode of realisation	Invoice Number	Invoice Date (DD/MM/YY)	Currency	Value Of Software Export (A)	
1	AC678956	Springer Science plus Business Media	Van Godewijkstraat 30 Ne therlands	US	Contractnumber Proj 1	906	Letter of Credit	CPSPL SEZT 9-2013-14	22/01/2014	USD	100000.00	

Fig: Screen view of Confirmation page for Single Softex request and Software export details uploaded by user

Softex Form for Royalty Receipt													
Request ID: 141400000475													
SECTION - A													
Name and address of Exporter				EURO MULTIVISION LTD.(SOLAR PHOTOVOLTAIC CELL DIV), SURVEY NO. 492, 504, 505/1, 505/2, 508, VILLAGE : SHIKARA, BHACHAU (KUTCH), GUJARAT - 370140 BHACHAU, Gujarat, 370140, India						IEC Code.			
Letter of Permission (LOP) No. (STP/EHTP/SEZ/EPZ/100% EOU/DTA Unit)				KASEZ/P&C6/71/09-10/2717						Date of LOP issued			
Name of Authorised Datacom Service Provider				MTNL						STP/SEZ Centre		Survey No.	
Name and address of Authorised Dealer/Bank				STATE BANK OF INDIA REG.MGRS.OFF, RISHNANAGAR						Authorized Dealer Code			
SECTION - B													
List of Invoices for offshore export value through datacom link, Details of invoices for Royalty on software Packages/products exported du to 20/01/2014													
Sr. No.	SOFTEX No	Name of the Client	Address of the Client	Country	Currency	Invoice Number	Invoice Date (DD/MM/YYYY)	Unique Internal Project code/Contract/ Agreement/PO Date	Offshore Export value in Invoice currency	Type of software Exported	Details of Software Packages /		
											GR/SDF/PP/SOFTEX/EDF Form No on which exports were declared	Date of Export	Royalty % age amout roya
1	Soft 2	Client 2	Address 2	AU	AUD	Invoice 2	11/01/2014	proj code 2	15.00	907	GR 2	14th Jan 2 01	20
2	Soft 4	Client 4	Address 4	AR	AUD	Invocie 4	13/01/2014	proj code 4	25.00	909	GR 4	12th Jan 2 01	40

Fig: Screen view of Confirmation page for the Royalty details uploaded by user

Confirmation -- Webpage Dialog	
SECTION - C	
DECLARATION BY EXPORTER	
<p>I/We@ hereby declare that I/we@ am/are@ the seller of the software in respect of which this declaration is made and that the particulars received from the buyer represents the export value contracted and declared above. I/We@ also declare that the software has been deve legitimate datacom link and certified that the software described above was actually transmitted. I/We @ undertake that I/we@ will deliver the foreign exchange representing the full value of the software exported as above on or before <u>20-01-2014</u> (i.e. within the period of real in the manner specified in the Regulations made under the Foreign Exchange Management Act, 1999.</p>	
<p>I/We @ am/are not in the Caution List of the Reserve Bank of India.</p>	
Place:	BHACHAU
Date:	
Name:	
Designation:	Stamp (Signature of the Exporter)

Fig: Screen view of Section C displayed to user on confirmation page.

Space for use of the competent authority in STPI/EPZ/SEZ	
Certified, on the basis of above declaration by the SEZ/STPI unit, that the software described above and the export value declared by the corresponding invoice/gist of invoices submitted and declared by the Unit.	
Place :	
Date :	
Name :	
Designation:	Stamp (Signature of the Designated/Authorised
@ Strike out whichever is not applicable	

Fig: Screen view of confirmation page

2 Global Search functionality to view report data

A feature is now introduced in system where users can fetch detailed records of all the transactions which are assessed through the system. This feature provides records of up to previous day. This feature is called global search and is available to users as well as administrative and customs officials of DC office.

This feature is available for modules listed below

- Bill of Entry (BOE),
- DTA Sale (DTAS),
- Zone To Zone Transfer (ZTZ),
- Shipping Bill (SB)
- DTA Procurement for Export Benefit (DTAPEX-B).
- Sub Contracting,
- Temporary Removal,
- DTA Procurement (DTAP),

- Intra SEZ Transfer
- Softex

The global search functionality will enable user to search the trade details which comprise of request id, request status, source of import, request submission/assessment date, item description, Mode of transport, Invoice type, Quantity, CIF/Assessable value at invoice level for the request. The user can search any request for the specific module, for the assessment date range at entity/SEZ/SEZs under DC level as per the entitlement. User can search on Thoka or request id directly. The option to search based on country of destination/consignment, CTH and source of import is also available.

Users will be able to access the trade data reports through the link Reports→Get Reports→Trade Data.



Fig: Screen view of Trade Data report link available Entity users

GLOBAL SEARCH

FINANCIAL YEAR *	<input type="text" value="2013-2014"/>	ASSESSMENT FROM DATE *	<input type="text" value="__/__/__"/>	ASSESSMENT TO DATE *	<input type="text" value="__/__/__"/>
MODULE *	<input type="text" value="SELECT"/>				
DC OFFICE *	<input type="text" value="dc748n"/>	SEZ NAME	<input type="text" value="SELECT"/>	SEZ SECTOR	<input type="text" value="SELECT"/>
ENTITY NAME	<input type="text" value="SELECT"/>				
REQUEST ID	<input type="text"/>	THOKA/NOTING NUMBER	<input type="text"/>		
SOURCE OF IMPORT	<input type="text" value="SELECT"/>	DESTINATION OF DTA SALE	<input type="text" value="SELECT"/>	COUNTRY OF CONSIGNMENT/ORIGIN	<input type="text" value="SELECT"/>
COUNTRY OF DESTINATION	<input type="text" value="SELECT"/>	ITEM DESCRIPTIONS	<input type="text"/>	CTH/RTC NO.	<input type="text"/>
<input type="radio"/> CIF VALUE <input type="radio"/> ASSESSABLE VALUE <input type="radio"/> FOB VALUE <input type="radio"/> DUTY VALUE		DUTY FOREGONE/PAID	<input type="text" value="Duty Foregone"/>		
<input type="button" value="SEARCH"/>		<input type="button" value="RESET"/>			

Fig: Input screen view available to user for searching trade data

User will be able to search data on the basis of financial year (from 2009-10 to current financial year). The difference between Assessment From Date and Assessment To Date can be a maximum of 31 days. Details of the input parameters available to the users are explained below:

Sr. No.	Field Name	Field Type	Mandatory (M)/ Optional (O)	Remarks/Validations
1	FINANCIAL YEAR	DROP DOWN	M	This drop down will contain Financial Years from 2009-2010 onwards.

2	ASSESSMENT FROM DATE	DATE	M	Start date from which the data is required within chosen FY
3	ASSESSMENT TO DATE	DATE	M	End date upto which the data is required within chosen FY
4	MODULE	DROP DOWN	M	<p>Values allowed are:</p> <ol style="list-style-type: none"> 1. BILL OF ENTRY 2. DTA SALE 3. ZONE TO ZONE TRANSFER 4. SHIPPING BILL 5. DTAP Ex-B 6. SOFTEX 7. SUB CONTRACTING 8. TEMPORARY REMOVAL 9. INTRA SEZ TRANSFER 10. DTA PROCUREMENT
5	DC OFFICE	DROP DOWN	M	The DC OFFICE to which the entity user belongs to will be pre-populated and the field will be disabled.
6	SEZ SECTOR	DROP DOWN	O	The SEZ Sector to which the entity user belongs to will be pre-populated and the field will be disabled.

7	SEZ NAME	DROP DOWN	O	The SEZ Name to which the entity user belongs to will be pre-populated and the field will be disabled.
8	ENTITY NAME	DROP DOWN	O	The Entity Name will be pre-populated and the field will be disabled.
9	REQUEST ID	TEXT BOX	O	User can view data for a particular request ID by entering request id
10	THOKA/N OTING NUMBER	TEXT BOX	O	User can view data for a particular Thoka Number/Noting Number by entering Thoka/noting no
11	SOURCE OF IMPORT	DROP DOWN	O	All Values allowed in BOE module are made available. If user has selected "Zone To Zone Transfer" then by default "SEZ" is selected.
12	DESTINA TION OF DTA SALE	DROP DOWN	O	Values allowed in DTA Sale module for destination are provided.
13	COUNTR Y OF CONSIGN MENT	DROP DOWN	O	1. If user has selected the Module as "Bill of Entry", "DTA Sale", "Zone to Zone Transfer" then the field will be enabled and list of all the countries will be displayed to the user. 2. User has the option to view data for a specific country by selecting it from the dropdown.

14	COUNTRY OF DESTINATION	DROP DOWN	O	<p>1. If user has selected the Module as "Shipping Bill", or "DTAPEX" then the field will be enabled and list of all the countries will be displayed to the user.</p> <p>2. User has the option to view data for a specific country by selecting it from the dropdown.</p>
15	CTH NO.	TEXT BOX	O	<p>CTH NO. is split up into three sections:</p> <ol style="list-style-type: none"> 1. CTH Chapter Heading of two digits 2. CTH Chapter Sub Heading of two digits 3. CTH Chapter running sequence number of four digits <p>User will be able to search with any of the three values.</p>
16	ITEM DESCRIPTIONS	TEXT BOX	O	<p>User is allowed to enter the description or part of the description of the items which is to be imported/exported. Global search based facility has been provided where user can enter part of the input and system will search the matching output</p>
17	CIF VALUE	RADIO BUTTON	O	<p>1. User can select either CIF VALUE or ASSESSABLE VALUE or FOB VALUE or DUTY VALUE at single point of time</p> <p>2. On selection of any of these options. "VALUE IN INR" field will be mandatory.</p> <p>3. On Selection of "DUTY VALUE"</p>
18	ASSESSABLE VALUE	RADIO BUTTON	O	
19	FOB VALUE	RADIO BUTTON	O	

20	DUTY VALUE	RADIO BUTTON	O	radio button, "DUTY FOREGONE/PAID FLAG" drop down will be editable/visible.
21	DUTY FOREGONE/PAID FLAG	DROP DOWN	O	<p>Values allowed are:</p> <ol style="list-style-type: none"> 1. Duty Foregone 2. Duty Payable 3. Select <p>This field will be enabled only when user has selected the Module "DTA Sale", "Bill of Entry" and "Zone TO Zone Transfer".</p>
22	VALUE IN INR BETWEEN	TEXT BOX	O	
23	VALUE IN INR AND	TEXT BOX	O	
24	SEARCH	BUTTON		
25	RESET	BUTTON		On click of RESET button, all Input parameters will be reset to default values as per the user login credentials

After clicking on search button a link will be provided to download the report in excel format and name of the file will be in the format "<module>_<file creation date and time>.xlsx" e.g. "DTAProcurement_1_21_2014_5_46_09_PM.xls". If there are no data records available then the following message will be displayed "There are no data records to download."

The report format for various types of modules is attached below:



Trade_Data.xls

Note: The data shown in the excel sheet is sample data for reference purpose.

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