

**SEZ Online –  
New Functionalities/Features**

**Build Version 2.66 (Phase I)**

**Release: June 2018**

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. 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-**

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## 1 Enhancement in “Duty Payment” tab

An important enhancement has been made in “Duty Payment Details” tab in SEZ Online System where after Assessment of Bill of Entry by SEZ Customs, below key features are introduced

- A. Presenting Total Duty Payable bifurcated into two duty types
  - a. IGST and Compensation Cess
  - b. Customs duty other than IGST

Duty Type	Duty Type in INR
Total Duty	1000
IGST and Compensation Cess	400
Customs Duty other than IGST	600

- B. Facility to pay / record Duty payment details “Duty Type” wise i.e.
  - a. Total Duty
  - b. IGST and Compensation Cess
  - c. Customs Duty other than IGST

### **Key objective of this feature is as below:**

Prior to implementation of GST, export benefit scheme licenses / SCRIPS issued by DGFT viz. MEIS, Advance Authorization, EPCG etc. could be used for payment of total customs duty which included BCD,CVD,SAD etc. With applicability of GST, use of these SCRIPS/Licenses is restricted to payment of Customs duty only excluding GST.

**Note:** Although use of Advance Authorization, EPCG License is allowed for payment of IGST too till 1<sup>st</sup> Oct 18, MEIS usage is restricted to payment of customs duty other than IGST

In view of this change, for utilization of MEIS SCRIP balance, users can use MEIS SCRIP for payment of only Customs duties excluding IGST. IGST now needs to be paid using separate TR-6 challan at Authorized banks. So it was requested by users that in cases where they possess MEIS SCRIP, a facility should be built in system where only IGST & Compensation Cess could be paid through available Advance duty balance (Advance duty paid through TR-6 and maintained by SEZ Online System upon SEZ Customs approval) and Customs duty excluding IGST could be paid through MEIS SCRIP.

Accordingly, a provision is made in system to handle this requirement and is explained ahead:

In order to incorporate required feature, “Duty Payment Tab is enhanced as below:

When SEZ Customs assesses DTA Sale Bill of Entry, it will be presented in inbox of Entity Approver for payment/recording of duty payment details. Now, with enhancement, user will be presented below screen:

**DTA Sale (Bill of Entry) Form**

**Request ID : 261801120000**  
Total duty amount Rs.26964.34 Overall duty rate 46.05 %.

**Some of the items 84011000 in this declaration are Restricted Items as per DGFT Notification, Kindly Check.**

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

**Duty Payment Details** Help  
(All fields marked with \* are mandatory)

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

Duty Details	Duty Amount in INR	Mode of Payment
Total Duty :	26964	
IGST and Compensation Cess :	18163	
Customs Duty other than IGST :	8801	

**CHALLAN LIST**  
No Challan Details is Added.

**LICENSE DETAILS LIST**  
No License Details is Added.

**ADVANCE DUTY LEDGER DETAILS**  
No Duty Ledger Details is Added.

Now, user will be displayed bifurcation of total duty into below categories.

1. IGST and Compensation Cess
2. Customs duty other than IGST

User needs to pay & record duty payment details against Total duty as a whole or separately against duty category as mentioned above.

User needs to click on “Add” button,

**Add**

**Payment Method**

Duty Type \* Total Duty  
IGST and Compensation Cess  
Customs Duty other than IGST

Mode of Payment \*

User needs to select “Duty Type” i.e. either of the option shown in above image and capture duty payment details.

When user selects “Total Duty”, below options will be displayed

**Payment Method**

Duty Type \* Total Duty

Mode of Payment \* Select

TR 6 Challan

Advanced Duty Ledger

Adjust duty against License/Schemes

Accent Request

Now, user will have two options to make duty payment

1. Using TR-6 challan at Authorized bank
2. Using Advance Duty Ledger
3. Adjust duty against License/Schemes

**Using TR-6:** In first option user can continue to pay duty at authorized bank and record TR-6 challan information in SEZ Online System as shown below:

**Payment Method**

Duty Type \* Total Duty

Mode of Payment \* TR 6 Challan

**Challan Details**

Challan No. \* 3403100121

Challan Date \* 15/06/2018

Challan Value \* 26964.00

Deposit Bank Name \* Punjab National Bank

Branch Name/ Address \* Pune

Cheque/ DD / UTR No. \* 304292

Instrument Bank Name \* Bank of Maharashtra

Remarks  
Duty paid on  
10th May 18

Save Cancel

On recording of TR-6 challan information, system will show payment entry as below:

CHALLAN LIST					
	Challan No	Challan Date	Challan Value	Bank Name	Duty Type
<input type="checkbox"/>	3403100121	15/06/2018	26964.0000	Punjab National Bank	Total Duty

User can correct the entry by clicking on Challan Number before submission of Request. User can also delete payment entry if it is wrongly captured.


### Using Advance Duty Ledger (ADL):

Key feature introduced in this change is facility to pay duty using “Advance duty ledger balance” post assessment.

In this feature, post assessment, when user needs to pay duty and record payment details, “Advance Duty Ledger” option can be selected.

On selection of this option and save action, system will message & perform a check on Advance duty ledger and ensure ledger balance exceeds “Total duty” payable. If ledger balance is short of total duty payable, system will restrict usage of this option.

Payment Method	
Duty Type *	Total Duty
Mode of Payment *	Advanced Duty Ledger
<input type="button" value="Save"/>	

Message from webpage	
	You have selected Advanced Duty Ledger for payment of Duty. The respective Duty amount will be debited from your ledger. Are you sure you want to proceed?
<input type="button" value="OK"/>	<input type="button" value="Cancel"/>

### Adjusting against License/Scheme:

In this option, user needs to select License/Scheme/SCRIP Name from dropdown and record its details.

On saving information, payment entry will be shown as below:

LICENSE DETAILS LIST						
<input type="checkbox"/>	License/Scheme/Scrip Name	License/Scrip No.	License/Scrip Issue Date	License/Scrip Upto Date	Amount	Duty Type
<input type="checkbox"/>	MEIS	12817	05/06/2018	31/07/2018	8801.0000	Customs Duty other than IGST

**Note:** User can record multiple licenses/SCRIPS.

ADVANCE DUTY LEDGER DETAILS		
<input type="checkbox"/>	Duty Type	Amount debited from ADL
<input type="checkbox"/>	Total Duty	26964

ONLINE PAYMENT DETAILS LIST	
No Online Payment Details is Added.	

**Note:** User can change, mode of payment by deleting the option selected by selecting the checkbox against entry displayed.

When user saves payment entry using ADL, duty amount gets blocked from ledger and upon submission, it gets debited.

**Note:** If user opts for Advance Duty payment facility at the time of creation of Bill of Entry, current functionality will be applied and payment option discussed above will not be applicable.

### Bifurcation of duty and payment of duty as per Duty Type:

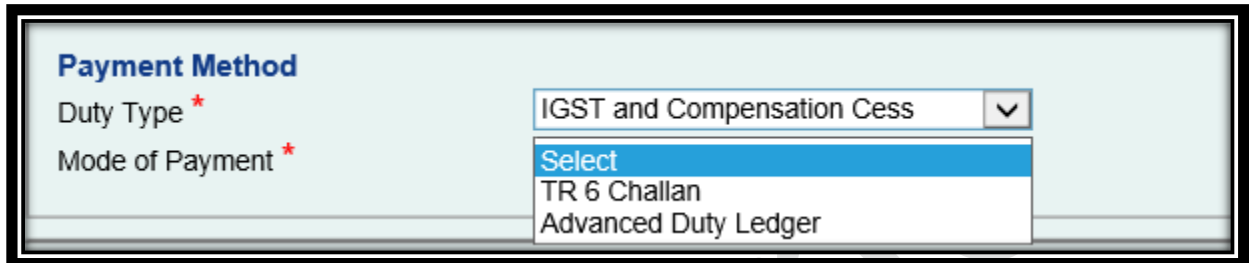
As mentioned earlier, this release provides an important feature where Duty Payment details can be recorded duty category wise also.

In this case, user needs to select “Duty Type” as either



1. IGST and Compensation Cess
2. Customs duty other than IGST

When user selects “Duty Type” as “**IGST and Compensation Cess**”, below duty payment options are available



The screenshot shows a form titled "Payment Method". It contains two fields: "Duty Type \*" and "Mode of Payment \*". The "Duty Type \*" dropdown menu is open, showing the selected option "IGST and Compensation Cess" and a list of available options: "Select", "TR 6 Challan", and "Advanced Duty Ledger".

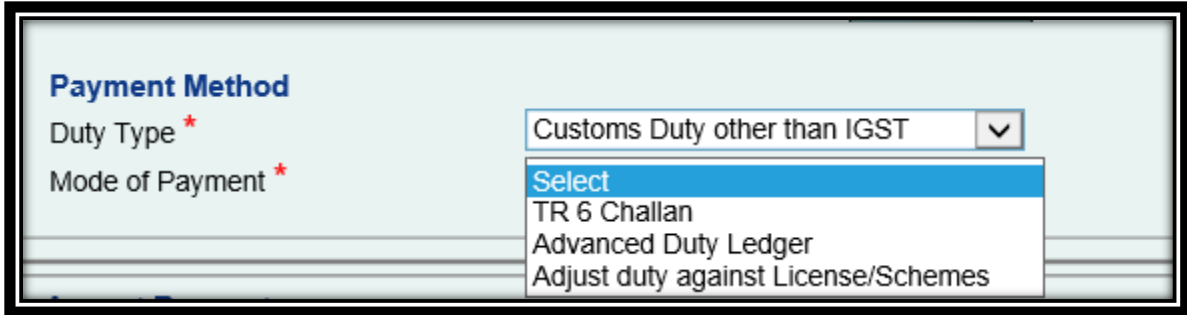
User can make duty payment using TR-6 challan at authorized bank and record challan details or use “Advance Duty Ledger” facility. Recording of TR-6 challan will be same as in case of “Total Duty”.

When “Advance Duty Ledger (ADL)” option is selected, system will debit ADL balance to the extent of IGST & Cess amount.

On selecting this option and saving, system will check whether available ADL balance exceeds duty amount. If it falls short, system will restrict usage of this option. When ADL balance exceed duty amount, system will block ADL balance to the extent of IGST + Compensation Cess when entry is saved and debits the balance upon submission.

Once user records duty payment of “IGST and Compensation Cess” separately, it is essential to pay and record payment details for “Customs duty other than IGST”.

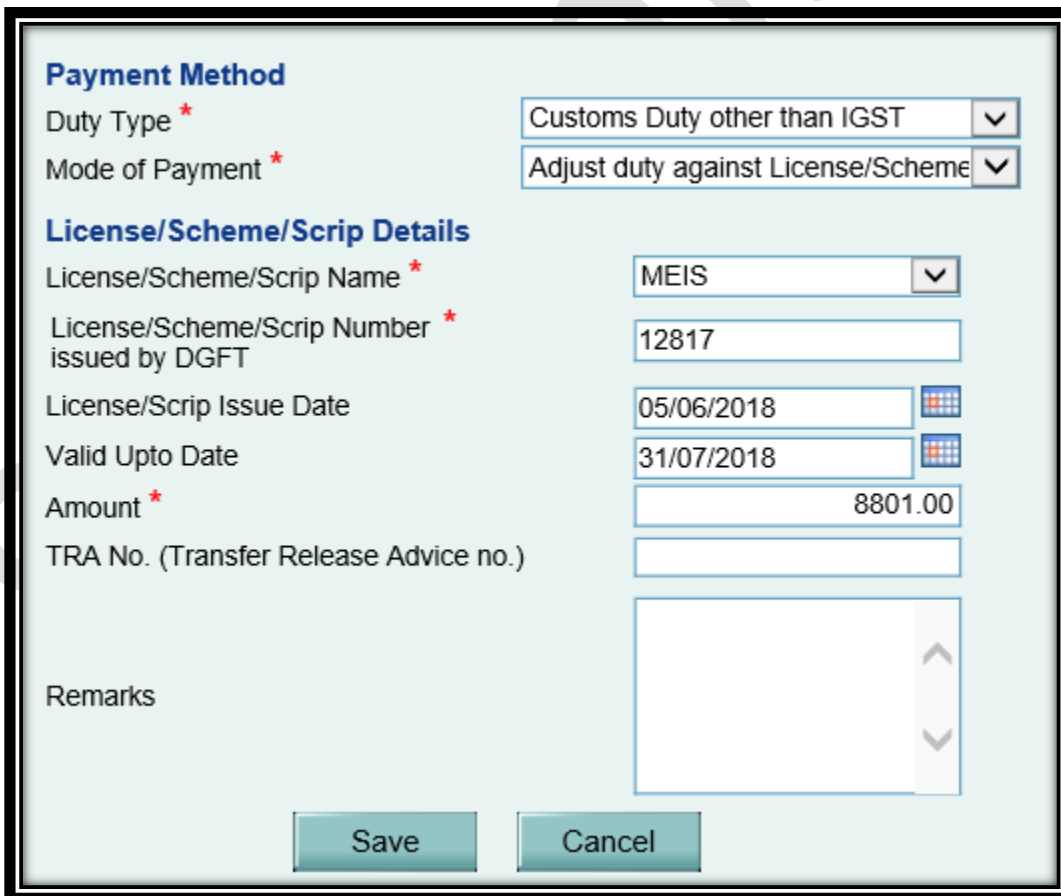
When “Duty Type” is selected as “Customs duty other than IGST” below duty payment options are shown to user:



The screenshot shows a dropdown menu for the 'Mode of Payment' field. The menu is open, displaying the following options: 'Select', 'TR 6 Challan', 'Advanced Duty Ledger', and 'Adjust duty against License/Schemes'. The 'Duty Type' field is set to 'Customs Duty other than IGST'.

User can pay duty using TR-6 challan at authorized bank and record the payment details or Pay duty using ADL balance. Method for recording TR-6 details or using ADL remains the same as other Duty Types.

One more important option available for duty payment is DGFT Issued License balance / SCRIP balance by selecting option “Adjust duty against License / Schemes.



The screenshot shows the 'License/Scheme/Script Details' section of the form. The 'Duty Type' is 'Customs Duty other than IGST' and the 'Mode of Payment' is 'Adjust duty against License/Scheme'. The 'License/Scheme/Script Name' is 'MEIS', the 'License/Scheme/Script Number issued by DGFT' is '12817', the 'License/Script Issue Date' is '05/06/2018', and the 'Valid Upto Date' is '31/07/2018'. The 'Amount' is '8801.00'. The 'TRA No. (Transfer Release Advice no.)' field is empty. The 'Remarks' field is a large text area with up and down arrows. At the bottom, there are 'Save' and 'Cancel' buttons.

In this option, user needs to select License/Scheme/SCRIP Name from dropdown and record its details.

On saving information, payment entry will be shown as below:

LICENSE DETAILS LIST						
<input type="checkbox"/>	License/Scheme/Scrip Name	License/Scrip No.	License/Scrip Issue Date	License/Scrip Upto Date	Amount	Duty Type
<input type="checkbox"/>	MEIS	12817	05/06/2018	31/07/2018	8801.0000	Customs Duty other than IGST

**Note:** User can record multiple licenses/SCRIPS.

While submission of Duty Payment Information, system will validate payment option opted against each duty category and match it with total duty payable for enabling submission.

### Provision to record License/Scrip Information (Only record Purpose)

A facility is introduced to capture the license details for record purpose in case any Importer has availed EXIM Notification. By the virtue of EXIM Notification if the duty is reduced to some extent or it is completely forgone Importer can capture the specific details of such scrip/License in Duty Payment tab on approval of the request as “Approved with Duty”.

For this purpose a new section “Recording of License/Scrip details” is added in Duty Details screen.

The screenshot shows the 'Duty Payment Details' screen with the following data:

Duty Details		
	Duty Amount in INR	Mode of Payment
Total Duty :	26964	
IGST and Compensation Cess :	18163	
Customs Duty other than IGST :	8801	

Below the table, there is a checkbox labeled "License/Scrip Information for Recording (when EXIM notification is availed)".

At the bottom, there are sections for "CHALLAN LIST" (No Challan Details is Added) and "LICENSE DETAILS LIST" (No License Details is Added).

This field is introduced only for the purpose of RECORDING license /scrip details. Amount entered in this section will not be considered for deduction from total duty payable. This check box would deselected by default. In case Importer has utilized EXIM Notification, this check box has to be selected and relevant details have to be mentioned. Since all the licenses and scrips cannot be used for payment of IGST a facility is provided to record license and scrip duty wise.

1. Total Duty
2. IGST and Compensation Cess
3. Customs Duty other than IGST

License/Script Information for Recording (when EXIM notification is availed)

No License Details is Added.

**License/Scheme Details**

Duty Type \* Total Duty ▼

License/Scheme Name \* Total Duty

License Number \* IGST and Compensation Cess

Customs Duty other than IGST

After clicking on a type of duty, specific details of License/Script have to be mentioned. These details would consist:

- i. License/Scheme name
- ii. License Number
- iii. License Issue date

- iv. Valid upto date
- v. Amount being used
- vi. TRA No. (Transfer Release Advise No.)
- vii. Remarks including notification details

### License/Scheme Details

Duty Type *	Customs Duty other tr
License/Scheme Name *	MEIS
License Number *	106/MEIS/01
License Issue Date	04/07/2018
Valid Upto Date	04/07/2018
Amount being used *	100.0000
TRA No. (Transfer Release Advice no.)	
Remarks including Notification details	

Save Cancel

Added License details would be displayed in a tabular format as follows:

<input checked="" type="checkbox"/> License/Scrip Information for Recording (when EXIM notification is availed)						
<input type="checkbox"/>	License/Scheme/Scrip Name	License/Scrip No.	License/Scrip Issue Date	License/Scrip Upto Date	Amount	Duty Type
<input type="checkbox"/>	MEIS	meis	04/07/2018	04/07/2018	100.0000	Customs Duty other than IGST

User can edit, delete or add more License/Scrip details.

\*\*The difference between “License/Scrip information details for recording” and “License Details” is the former will not be used in duty payment; it is only captured for the recording of License specific details. Amount captured under “License Details List” section will be deducted from the total duty payable.

### **Changes in DTAS and BOE Print**

The duty payment details will be displayed on the back side of Confirmation, print trial, all copies of print and digitally signed files in tabular format. This information would consist:

- viii. Duty Type
- ix. Duty Amount in INR
- x. Mode of Payment
- xi. Challan No./License/Scheme/Scrip Name - No.
- xii. Challan Date /License/Scrip Issue Date

BOE Print - Internet Explorer  
172.16.89.200  
Certificate error

Tracking ICES PRODUCTION INTRA Login - OTRS Welcome to Bugzilla Staging new

Documents presented with Bill of Entry: Date of receipt in:

Check here additional documents required:

1. Invoice	Appraising group
2. Packing List	Central Exchange Unit
3. Bank Draft	Daily List
4. Insurance Memo/ Policy	Revenue Posting
5. Bill of Lading or Delivery Order	Trade return I.A.D.
6. Import License/ Custom Clearance Permit	C.R.A.D. M.C.D. Key Register
7. Certificate of Origin	M.C.D. Manifest Posting
8.	
9.	
10.	

J. B. E. S. C. Notification No. 206/2011 - dated 10/08/2011

Duty Type	Duty Amount in INR	Mode of Payment	Challan No./ License/Scheme/Scrp Name - No	Challan Date /License/Scrp Issue Date
Total Duty Amount	23748			
Customs Duty Other than IGST	14563	Adjust duty against License/Schemes	MEIS - License/Scheme/Scrp Number	
IGST Duty and Compensation Cess	9185	Advanced Duty Ledger		

**BILL OF ENTRY FOR HOME CONSUMPTION (Other NEFT Supplies) (53(A)(d))**

ORIGINAL COPY Mumbai2(INDIA1)

Part Code	5 - Sea A - Air L - Land	Supplier Name and Address	Import Dept. S.No & Date	Customs House Agent Code	Importer's Code & BPN	Import					
NA		Bill Entry, TUV, east, east - Global, Maharashtra, India	2000005 - 21/05/2018	SELF	BEN: NA REG / PAN: 12345678910A GSTIN: 1234567890	IGATE GLOBAL 1142MOUNT POCMA					
C. Counter											
Vessel's Name/Agent's Name	Portion No. & Date	Line No.	Port of origin	Country of origin & code	Country of consignment of arrival and Code						
Flight number			Mumbai2	INDIA							
PACKAGES	QUANTITY	DESCRIPTION	Customs Treaty Heading	Nature of Duty Code	Assessment Value Under Section 14 Customs Act 1962	CUSTOMS DUTY	C. E. T Item	Amount of ADU- ment, if any	Value for the purpose of Section Customs Tariff Act 1975	Where the provisions of sub- section 2 of Section 4 A of the Central Excise Act, 1944 does not apply	Where the provision of section 2 of section 4A of the Central Ex- cise Act, 1944
No. & Description	Units & Number	Weight/ Volume/ Number etc.	M.T.C. Number (Give detail of each class separately) Exem. scheme Code, Where applicable	Exemption Notification No. & Year		Rate Basic	Amount Basic	Exemption Notification No. & Year			
						Auxiliary	Auxiliary				

Figure 1.9 List of challan details and ADL duty Payment details on Print

### 1.1. Changes in Advance Duty Ledger w.r.t. crediting and Debiting of duty Amount

Based on the assessment order, duty amount gets debited from ADL:

**Case 1:** If user has selected ADL while filling transaction and Assessment order is given as “Approved with Duty” or “Approved and OOC with ADL”, then complete duty amount will get debited from ADL.

**Case 2:** If user has selected ADL while filling transaction and Assessment order is given as “Approved with Duty [GST]” or “Approved with Duty [GST] (provisional)”, then IGST amount will

get debited from ADL and balance Customs duty other than IGST will be credited back to ADL.

**Case 3:** If user has NOT selected ADL while filling and Assessment order is given as “Approved with Duty” then amount should be debited as per this new requirements explained section 5.1.

**Case 4:** If user has NOT selected ADL while filling and Assessment order is given as “Approved with Duty [GST]” or “Approved with Duty [GST] (provisional)”, then in the new duty screen under payment method section only “IGST and Compensation Cess” is made available to users. If user selected the ADL for payment then corresponding IGST amount will be debited from ADL.

### **1.2. Changes in Advance Duty Ledger Recovery Slip**

ADL Recovery Slip” functionality is available in Reports section to entity users. This slip is used to indicate how much duty amount is recovered from ADL. Following are the changes introduced in this slip with reference to changes introduced in Duty Payment Screen.

The type wise duty and mode of payment details are shown on the ADL Recovery Slip.



SEZ Online v2.66 Welcome Visit App June 14, 2018 Home Help Preferences Logout

Government of India  
Ministry of Commerce & Industry  
Department of Commerce

Input: Advance Duty Recovery Slip

Search Request: Request ID \* 261800005342

Reports: Search

Entity Details: Unit Name: TUV SEZ Name: Mumbai2

Administration: Request ID: 261800005342 SEZ Thoka Number: 2000006

Accept LOA: Transaction Type: DTA Sale

Unit Lease Deed: SEZ Online Payments: Duty Recovery Status: Duty Paid

Online Duty Payment: Total Duty Amount: Rs. 23748.00

Advance Duty Deposit: IGST Duty and Compensation Cess: Rs. 9185.00 (TR 6 Challan)

Update Part Consignment Request: Customs Duty Other than IGST: Rs. 14563.00 (Advanced Duty Ledger)

Previous years APR Information: Duty Paid Vide: Advance Duty Ledger maintained by SEZ Online system on behalf of Specified Officer,

Prepare Monthly Reports: Advance Duty ledger balance after blocking duty for above transaction: Rs. 495823.0000

View Digitally Signed Files: 5/21/2018 3:02:30 PM www.sezonline-ndml.com/

Rewarehousing Completion: Duty amount has been blocked in the Advance Duty Ledger of the Unit and the same shall be debited once the assessment is completed.

IGM Linking: Print

EDM Information

SEZ Online Website Contact Us | FAQ System Settings, Usage Manuals & File Format

Website is designed to work with only Windows XP, Vista and Windows 7 OS and Internet Explorer versions 9.0 &amp;gt; 10. Best viewed in Internet Explorer 9.0, 1024 x 768 resolution.

Figure 1.10 Changes in ADL Recovery Slip

## 2 Changes in Monthly Reports

Ministry of Commerce and Industry has proposed enhancement in Monthly Reports declaration module for improved review and supervision. It includes monthly declaration of exports for which no notified format exists and hence not recorded through SEZ Online System. Also it includes declaration of procurement / imports not processed through SEZ Online System. Along with this some UI level enhancements are also introduced.

Link for recording of Monthly information remains the same and is named as “Prepare Monthly Reports”.

Unit / Developer / Co-developer admin user must assign functionality “Prepare Monthly Report” to required Maker/Approver user ID.

Maker / Approver user needs to login and click on “Prepare Monthly Reports” link.

Below screen will be shown to user:

**Note:**  
 1) You can view the data of a previously submitted report by clicking the Past Reports link.  
 2) You can edit the figures to submit the past three months report.  
 3) This will also ensure that your submissions are consistent.

### Prepare Monthly Report

**Your Monthly Reports :**

Reporting Month	Submission Date	Submitted By	Status	Action
May-2018			Pending	Prepare
Apr-2018			Pending	Prepare
Mar-2018			Pending	Prepare

**Past Reports :** [Click here to View](#)

**Reporting Month :**

Employment Generated(Count of people)

(Number of People Employed)

Direct			Indirect		
Men	Women	Total Direct Employment	Proposed Employment for the year	Current Employment	Proposed Employment for the year

**Note :**  
 1. In Current Employment please indicate the number of persons employed at the end of the reporting month.

### Prepare Monthly Report

**Your Monthly Reports :**

Reporting Month	Submission Date	Submitted By	Status	Action
May-2018	18-Jun-2018	System	Carry forwarded	Update
Apr-2018	25-May-2018	mng2maker	Submitted	Update
Mar-2018			Pending	Prepare

**Past Reports :** [Click here to View](#)

User can perform below actions in enhanced Monthly Report Facility:

**1. Prepare reports for last three months excluding current month**

User needs to click on “Prepare” option against specific month to furnish the required information.

**2. View/Edit report furnished for last three months**

User can view and edit information recorded for last three months. User needs to edit desired values by clicking on “Update” button against specific month and submit report again.

### 3. View information submitted in previous months

User need to click on “Click here to View” against Past Reports field. A new screen will appear where user needs to select Month and Year for which information is desired. Information displayed in this option will not be editable.

**Note:** If user does not report information of previous month, on 5<sup>th</sup> of prevailing month, system will automatically carry forward values of last recorded month to applicable month. E.g. If user has last submitted report for April 2018 and if by 5<sup>th</sup> of June, user does not submit report for May 2018 then system will automatically carry forward information reported in April 2018 in May 2018 report. However this information will be editable as long as May 2018 falls within criteria of previous three months. In such cases, status against the month will be shown as “Carry Forwarded” as shown in above image. If user, clicks on update and amends carry forwarded information, status will be updated to “Submitted” upon submission of amended values.

**Information to be captured in this revised Monthly Report is as below:**

#### **Employment Generated (Count of People)**

1. Direct Employment
  - a. Current Direct Employment (Men / Women)
  - b. Proposed Direct Employment for the Year
2. Indirect Employment
  - a. Current Indirect Employment
  - b. Proposed Indirect Employment for the Year

Prepare Monthly Report					
<b>Your Monthly Reports :</b>					
Reporting Month	Submission Date	Submitted By	Status	Action	
May-2018			Pending	<a href="#">Prepare</a>	
Apr-2018			Pending	<a href="#">Prepare</a>	
Mar-2018			Pending	<a href="#">Prepare</a>	
<b>Past Reports :</b>		<a href="#">Click here to View</a>			
<b>Reporting Month : May-2018</b>					
<b>Employment Generated(Count of people)</b>					
				(Number of People Employed)	
Direct			Indirect		
Current Employment		Proposed Employment for the year	Current Employment		Proposed Employment for the year
Men	Women				
70	30	150	50	70	
<b>Note :</b>					
1. In Current Employment please indicate the number of persons employed at the end of the reporting month.					

## Investment Made

1. Current Non-FDI Investment
2. Current FDI Investment
3. Proposed Non-FDI Investment
4. Proposed FDI Investment

Investment Made					
					(Rs.Crores)
Non - FDI Investment		FDI Investment	Total Investment Made (Non - FDI + FDI)	Investment Proposed	
In Land	Others			Non-FDI	FDI
50.00	20.00	120.00	100.00	200.00	
<b>Note:</b>					
1. In all columns the figures are to be entered for investment in Rs. in Crores.					
2. Investment figures are required at the end of the reporting month i.e. total investment at the end of the reporting month. Incremental investment made during the month is not required.					

**Note:** An alert is also kept when value captured for specific month deviates significantly from values captured in previous recorded month. System will throw an alert however user will be able to review and submit the report.

### Trade Data from SEZ Online System

In this section, system will populate summarized value of transactions for below displayed modules for the selected month.

<u>Transaction Name</u>	<u>Module Name</u>	<u>Value In Rs. Cr</u>
Import	Bill of Entry	CIF
Export	Shipping Bill	FOB
DTA Sale Bill of Entry – Supply to DTA	DTA Sale	CIF
Deemed Export – Supply to EOU,STPI	DTA Sale	CIF
Softex – Certified forms	Softex	Total INR equivalent of Invoices recorded and certified

Trade Data from SEZ Online System		(Rs.Crores)
Import		41419243.75
Export		0.00
DTA Sale		93345.00
Deemed Export		0.00
SOFTEX		0.00

**Note:**  
 1. The trade data is auto populated by the system.  
 2. All the transactions which are assessed during the selected month are displayed in this section.

### Trade Data (Only such cases where underlying transaction not filed in SEZ Online System)

This section represents transactions which are claimed as Exports/Imports by SEZ entities but not filed through SEZ Online System. User needs to record information against below important transactions and it includes

Category	Sub-Category	Includes
<b>IT ITES / Service Exports</b>	Service Exports	Value of invoices for Service Exports where SOFTEX is not required to be filed e.g. Repairs & Maintenance, R & D, Consultancy etc.
	Onsite Exports	Value of invoices for Onsite Software ITES Services by SEZ Unit where SOFTEX is not required to be filed
	Manual Softex	Manually cleared Softex forms, if any
<b>Merchandise Exports</b>	Exports through Sub-Contractors Premises	Value of exports effected through Sub-Contractors
	Any other Exports	Value of any other transactions which are claimed as Exports by the Unit but are not filed through SEZ Online System



<b>Procurement</b>	Domestic Procurement	Any procurement from Domestic Area e.g. Procurement of Gold from Nominated
	Any Other Imports	Value of any other transactions which are claimed as Imports by the Unit but are not filed through SEZ Online System

**Note:** All values to be recorded in this section need to be provided in Rs. Crores.

Values need to be recorded only when mentioned category of transactions are applicable to SEZ entity in month of reporting selected.

Information to be captured is shown in below image:

Trade Data (Only such cases where underlying transaction not filed in SEZ Online System)		
These are such transactions which are claimed by the Unit as its Exports / Imports but are not filed through the system		
Transaction Type	Details	Value in Rs. Crores for selected Month only
<b>IT/ITES / Service Exports</b>		
Service Exports	Value of invoices for Service Exports where SOFTEX is not required to be filed e.g. Repairs & Maintenance, R & D, Consultancy etc.	<input type="text" value="50.00"/>
Onsite Exports	Value of invoices for Onsite Software ITES Services by SEZ Unit where SOFTEX is not required to be filed	<input type="text" value="12.00"/>
Manual SOFTEX	If any Softex Forms are cleared on manual basis	<input type="text" value="0.00"/>
<b>Merchandise Exports</b>		
Exports through Sub-Contractors Premises	Value of exports effected through Sub-Contractors	<input type="text" value="12.00"/>
Any Other Exports	Value of any other transactions which are claimed as Exports by the Unit but are not filed through SEZ Online System	<input type="text" value="0.00"/>
<b>Procurement</b>		
Domestic Procurement	Any procurement from Domestic Area e.g. Procurement of Gold from Nominated	<input type="text" value="0.00"/>
Any Other Imports	Value of any other transactions which are claimed as Imports by the Unit but are not filed through SEZ Online System	<input type="text" value="0.00"/>
<input type="button" value="Submit"/>		

### 3 Changes in Forgot Password Functionality

In order to secure the password reset more strongly, few changes have been implemented in “Forgot Password” Functionality. Following are the key features added:

- I. On clicking on “Forgot Password” link, User would be directed to following screen where User will need to enter “USER ID” as well CAPTCHA code in the field provided.



The screenshot shows a web form titled "SEZ Online" with a sub-heading "Forgot Password". Below the sub-heading, a note states "(Fields marked in \* are mandatory)". The form contains the following elements:

- A text input field labeled "User ID \*" with a red asterisk.
- A CAPTCHA image showing the text "bAdx" and a blue circular refresh icon.
- A text input field labeled "Please enter captcha code as shown above (Case sensitive) \*" with a red asterisk.
- Two buttons at the bottom: "Submit" and "Cancel".

- II. On entering User ID and CAPTCHA code and clicking on Submit, User will be asked to enter answer for the Security question set.





**SEZ Online**

**Forgot Password**

(Fields marked in \* are mandatory)

Hint Question      Who Is Your Favorite Sports Player?

Hint Answer \*     

- III. On entering correct answer for the hint question a system generated OTP is sent to the registered email ID of User.



**SEZ Online**

**Forgot Password**

(Fields marked in \* are mandatory)

An OTP has been sent to your registered Email ID se\*\*\*\*\*23@gmail.com. It is valid for 30 minutes only.

Enter OTP :

- IV. On entering the OTP received, system will ask to enter new Password. User needs to enter the new Password and click on "Submit".



**SEZ Online**

### Forgot Password

(Fields marked in \* are mandatory)

Password should be

- at least 8 characters and maximum of 16.
- include characters, numbers and special characters
- at least one capital letter
- should not have leading, trailing or intermediate spaces.

New Password \*

Confirm New Password \*

On this screen User needs to enter new password adhering to the conditions of strong password. On Submission User can login into the SEZ Online System using new password.

#### 4 Enhancements in IGM Linking Screen

##### 1. Update IGM Details against Multiple IGM

A provision is introduced in the existing IGM linking screen whereby User can correct the IGM details one at a time. In case of multiple IGM BOE, User can select a particular IGM records from BOE and update it with the correct one using IGM Linking Screen.

In multiple IGM case, when user filters the IGM record which has to be mapped against particular BOE, all the IGM records which are updated in BOE will be displayed to the user. User can select a particular IGM records which has to be corrected. Following screen will be available to user:

**IGM Linking**

Mode of Transport \*  AIR  SEA

Enter IGM No. \*

Port Code where Goods are landed & IGM is filed \*

Enter MBL / MAWB No. \*

Is House is applicable \*  Yes  No

Enter HBL / HAWB No.

**IGM Details:**

	IGM No. & Date	MBL/MAWB No. & Date	HBL/HAWB No. & Date	Port of Destination	Request Id	View
<input checked="" type="radio"/>	943651 - 09-May-2016	61832100364		INBOM4		More>>

**IGM Mapping with BOE:**

Request Id:

Request Id	Thoka No. & Date	IGM No. & Date	MBL/MAWB No. & Date	HBL/HAWB No. & Date	Country of Origin	Destination Gateway Port Name	Mapped Status	
<input checked="" type="radio"/>	17180000411	1000022 - 08-Jan-2018	1000001 - 08-Jan-2018	19263565711TO6 - 06-Jan-2018	222222222 - 05-Jan-2018	Puerto Rico	INVTZ1	NO
<input type="radio"/>		1000022 - 08-Jan-2018	1000002 - 08-Jan-2018	19263565811TO6 - 06-Jan-2018	222222223 - 05-Jan-2018	Puerto Rico	INVTZ1	NO

After selecting the record, user needs to click on “Confirm mapping”. On doing so selected records will be updated with the IGM record filtered.

## **2. Allow IGM linking where HAWB details are not available**

From this release onwards User shall be able to update the IGM record against BE where HAWB details are not updated while filing but are available in correct IGM record which is unutilized or vice-versa. Even if the HAWB details are not present in BOE, User will be able to map IGM record with HAWB details.