

SEZ Online – New Functionalities/Features

Build Version 2.65

Release: January 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 Capturing of IEC and GSTIN in Joint Filing or Client Details

SEZ Online System provides facility to capture details of clients of SEZ / FTWZ unit in customs transactions where transaction is being filed by SEZ / FTWZ entities jointly with its clients. Currently, client's information can be provided in a common free text field.

This facility is being enhanced to capture detailed information of the client so that same can be used for reporting to RBI. This change would imply that for such transactions where client is declared and relevant declaration is submitted, it would be treated that import / export proceeds would be handled by the client rather than the SEZ Unit.

Facility to capture detailed client information is enhanced for below customs modules.

- Bill of Entry
- Shipping Bill
- DTA Sale
- Zone to Zone Transfer
- DTA Procurement
- DTA Procurement with Export Benefit

1.1. Joint Filing / Client Details Section:

Fields which need to be captured are as follows:

In Bill of Entry Form, in BOE Details tab, if applicable, user needs to select checkbox against “Joint Filing and Client Details” section to provide information of client. Following information is required:

- a) **Client Type:** User needs to indicate whether client is Indian or Foreign (In case of Indian clients the transaction will be shared with RBI with details of Indian client (provided that declaration is provided. In case of foreign clients, if the declaration is provided the transaction will be treated as an external transaction having no settlement in Indian banking system and will not be reported. However, if the declaration is not provided, details of SEZ Unit will be reported).
- b) **Name:** Name of their client
- c) **Address:** Address of client
- d) **Country of the Client**
- e) **IE code:** Mandatory for Indian Client
- f) **GSTIN:** Mandatory for Indian Client

Declaration: A declaration is being introduced to identify the nature of transaction and including ownership of settlement of funds. Declaration is implemented for below modules:

- I. Bill of Entry
- II. Shipping Bill
- III. Zone to Zone Transfer

Declaration: We declare herewith that this transaction is being incurred on behalf of the client as declared here and ownership of the goods rests with the client. The details of the client may be used for all reporting purposes. In case of Foreign Client where IEC / GSTIN is not available, it is declared that the Foreign Exchange remittance / receipt is not involved and transaction need not be reported to RBI for settlement. For other reporting (if applicable) such as Port / DG System / GST / DGCI&S these may be reported using IEC / GSTIN of SEZ Unit

<input checked="" type="checkbox"/>	Joint Filing and Client Details		
Client Type *	Indian	Country *	India
Name *	ABC Pvt Ltd	IE Code *	0123456789
Address *	32, XYZ Estate, Pune - 411032	GSTIN *	27AIORE2304Q1ZW
<input checked="" type="checkbox"/>	Declaration:		
<p>We declare herewith that this transaction is being incurred on behalf of the client as declared here and ownership of the goods rests with the client. The details of the client may be used for all reporting purposes. In case of Foreign Client where IEC / GSTIN is not available, it is declared that the Foreign Exchange remittance / receipt is not involved and transaction need not be reported to RBI for settlement. For other reporting (if applicable) such as Port / DG System / GST / DGCI&S these may be reported using IEC / GSTIN of SEZ Unit</p>			

Note: Pl note that changes made in clients section have not been included in RES upload facility. So users using back office (RES) upload facility shall ensure that client details (if applicable) are captured after RES file is uploaded. Client information forming part of RES file as per current format will not be populated on upload. It need to be captured in specific tab.

1.2. Enhancement in Print to display client information:

A. Bill of Entry:

When unit declares that Bill of Entry is filed on behalf of client, information of client will be shown in BE as below:

When Client is Foreign		When Client is Indian	
SEZOnline Request Id:171800000201		SEZOnline Request Id:171800000201	
Importer's Code & BIN	Importer's Name & Address Whether Government or Private	Importer's Code & BIN	Importer's Name & Address Whether Government or Private
<u>SEZ Entity:</u> BIN: NA IEC/PAN: 0000000001/SEZDUMMY01 GSTIN: 27SEZDUMMY01123 (27) <u>Client:</u> IEC: NA GSTIN: NA	<u>SEZ Entity:</u> Test Unit,Trade World, D wing , 11th floor, Kamala Mills Compound, Lower Parel, Mumbai - 400013, Maharashtra, India PRIVATE <u>Client:</u> (Foreign), SatyaDev Ltd, 12, Ping TowerSt. Joseph StreetCasade, Angola(AO)	<u>SEZ Entity:</u> BIN: NA IEC/PAN: 0000000001/SEZDUMMY01 GSTIN: 27SEZDUMMY01123 (27) <u>Client:</u> IEC: 7777777777 GSTIN: 27AAAAA5555A222 (27)	<u>SEZ Entity:</u> Test Unit,Trade World, D wing , 11th floor, Kamala Mills Compound, Lower Parel, Mumbai - 400013, Maharashtra, India PRIVATE <u>Client:</u> (Indian), ABCD Ltd, 207, S 3, 1 Wing TowerS. D. RoadMalad (W), India (IN)

B. **Shipping Bill:** When Unit declares that Shipping Bill is filed on behalf of client, information of client on print will be shown as below:

When Client is Foreign	When Client is Indian
Request Id: 251800000325	Request Id: 251800000325
SHIPPING BILL FC	SHIPPING BILL FC
Exporter: Test Unit,Trade World, D wing , 11th floor,Kamala Mills Compound,Lower Parel,Mumbai,Maharashtra,India,400013 GSTIN: 27SEZDUMMY01123(27) Client: (Foreign),SatyaDev Ltd,12, Ping TowerSt. Joseph StreetCasade,Angola(AO).	Exporter: Test Unit,Trade World, D wing , 11th floor,Kamala Mills Compound,Lower Parel,Mumbai,Maharashtra,India,400013 GSTIN: 27SEZDUMMY01123(27) Client: (Indian),PQRS Ltd,B 52, Raj ApartmentLBS Cross RoadMulund (W),India(IN). IEC: 8888888888 GSTIN: 25AAAAA4444A999(25)
Consignee Details: ABCD Ltd.,207, S 3, 1 Wing Tower,S. D. Road,Malad (W),Mumbai,400057,India. GSTIN: 27AAAAA5555A222(27)	Consignee Details: ABCD Ltd.,207, S 3, 1 Wing Tower,S. D. Road,Malad (W),Mumbai,400057,India. GSTIN: 27AAAAA5555A222(27)

C. DTA Sale:

When unit declares that Bill of Entry for supply to DTA Company is filed on behalf of their client, information of client on print will be shown as below:

When Client is Foreign			When Client is Indian		
Port Code	S = Sea A = Air L = Land	Supplier Name and Address	Port Code	S = Sea A = Air L = Land	Supplier Name and Address
NA	L	SEZ Entity: Test Unit, Trade World, D wing , 11th floor, Kamala Mills Compound, Lower Parel, Mumbai - 400013, Maharashtra, India Client: (Foreign), ABC Ltd IEC: NA, GSTIN: NA	NA	L	SEZ Entity: Test Unit, Trade World, D wing , 11th floor, Kamala Mills Compound, Lower Parel, Mumbai - 400013, Maharashtra, India Client: (Indian), ABC Ltd IEC: 0123456789, GSTIN: 27REITR2030Q1ZA (27)
DECLARATION (To be signed by an Importer.)			DECLARATION (To be signed by an Importer.)		
Request Id: 261800000081 Import D			Request Id: 261800000081		
With Custom* House Agent			With Custom* House Agent		
1. I/ We declare that the contents of invoice(s) No.(s) 34234 dated 01/01/2018 of M/s. SEZ Entity: Test Unit ,27SEZDUMMY01123(27) Client: (Foreign), ABC Ltd, New Jersey, UNITED STATES(US) IEC: NA GSTIN: NA and of other documents relating to the goods covered by the said invoice(s) and presented here are true and correct in every respect.			1. I/ We declare that the contents of invoice(s) No.(s) 34234 dated 01/01/2018 of M/s. SEZ Entity: Test Unit ,27SEZDUMMY01123(27) Client: (Indian), ABC Ltd, 201,Industrial zone, MIDC Pune 411003, India(IN) IEC: 0123456789 GSTIN: 27REITR2030Q1ZA and of other documents relating to the goods covered by the said invoice(s) and presented here are true and correct in every respect.		

D. Zone to Zone Transfer:

Prints will be shown as below when

- While procuring goods from another SEZ, unit declares that goods are being procured on behalf of client
- Supplier is also supplying goods on behalf of client

When Client is Foreign			When Client is Indian		
SEZOnline Request Id:351800000156			SEZOnline Request Id:351800000156		
gent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private	gent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private
	BIN: NA IEC/PAN: 0000000001/SEZDUMMY01 GSTIN: 27SEZDUMMY01123 (27) Client: IEC: NA GSTIN: NA	SEZ Entity: Test Unit, Trade World, D wing , 11th floor, Kamala Mills Compound, Lower Parel, Mumbai - 400013, Maharashtra, India PRIVATE Client: (Foreign), SatyaDev Ltd, 12, Ping Tower St. Joseph Street Casade, Angola(AO)		BIN: NA IEC/PAN: 0000000001/SEZDUMMY01 GSTIN: 27SEZDUMMY01123 (27) Client: IEC: 7777777777 GSTIN: 27AAAAA5555A222 (27)	SEZ Entity: Test Unit, Trade World, D wing , 11th floor, Kamala Mills Compound, Lower Parel, Mumbai - 400013, Maharashtra, India PRIVATE Client: (Indian), ABCD Ltd, 207, S 3, 1 Wing Tower S. D. Road Malad (W), India (IN)

DECLARATION (To be signed by an Importer.)		DECLARATION (To be signed by an Importer.)	
Request Id: 351800000156	Import Dept. Sr. No. & Date: -	Request Id: 351800000156	Import Dept. Sr. No. & Date: -
With Custom* House Agent	1. I/ We declare that the contents of invoice(s) No.(s) d dated 04/01/2018 of M/s SEZ Entity: RTSTAR JEWELRY PVT.LTD. G-4, G&J COMPLEX-1,, SEEPZ-SEZ, ANDHERI EAST,, MUMBAI ,27AACCRO244A1Z1(27) and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.	With Custom* House Agent	1. I/ We declare that the contents of invoice(s) No.(s) d dated 04/01/2018 of M/s SEZ Entity: RTSTAR JEWELRY PVT.LTD. G-4, G&J COMPLEX-1,, SEEPZ-SEZ, ANDHERI EAST,, MUMBAI ,27AACCRO244A1Z1(27) and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.
OR		OR	
Without Custom* House Agent	1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. - dated - are in accordance with the invoice(s) No.(s) d dated 04/01/2018 and other documents presented herewith. I/ We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.	Without Custom* House Agent	1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. - dated - are in accordance with the invoice(s) No.(s) d dated 04/01/2018 and other documents presented herewith. I/ We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.
2. I/ We declare that I/ we have not received and do not know of any other documents, or information showing a different price, value (including local payments, whether as commission or otherwise), quantity or description.		2. I/ We declare that I/ we have not received and do not know of any other documents, or information showing a different price, value (including local payments, whether as commission or otherwise), quantity or description.	

E. DTA Procurement:

Prints will be generated with information as below when SEZ entities is procuring from DTA on behalf of their client

When Client is Foreign	When Client is Indian
General Details: Request ID : 291800000096 DTA procurement No. & Date : SEZ Unit (Buyer) & Place of Supply of Goods : Test Unit Trade World, D wing , 11th floor,Kamala Mills Comp pound,Lower Parel,Mumbai,Maharashtra,India,400013 SEZ Unit GSTIN (Buyer): 27SEZDUMMY01123(27) Client Details: Foreign,SatyaDev Ltd,12, Ping TowerSt. Joseph St reet,Casade,Angola(AO)	General Details: Request ID : 291800000096 DTA procurement No. & Date : SEZ Unit (Buyer) & Place of Supply of Goods : Test Unit Trade World, D wing , 11th floor,Kamala Mills Comp pound,Lower Parel,Mumbai,Maharashtra,India,400013 SEZ Unit GSTIN (Buyer): 27SEZDUMMY01123(27) Client Details: (Indian)ABCD Ltd,207, S 3, 1 Wing TowerS. D. Roa dMalad (W),India(IN) IEC: 7777777777 GSTIN: 27AAAAA5555A222(27)

F. DTA Procurement with Export Benefit:

When Client is Foreign	When Client is Indian
<p align="center">BILL OF EXPORT OF GOODS UN</p> <p align="center">SCHEME TYPE Free SB Involving Remittance Of F</p> <p>Exporter: PQRS Ltd. B 52, Raj Apartment LBS Cross Road Mulund (W) Mumbai Daman And Diu .400085 India GSTIN: 25AAAAA4444A999(25) Consignee Details: Test Unit,Trade World, D wing , 11th floor,Kamala Mills Comp ound,Lower Parel,Mumbai,Maharashtra,India,400013 GSTIN: 27SEZDUMMY01123(27) Client: (Foreign),SatyaDev Ltd,12, Ping TowerSt. Jose ph StreetCasade,Angola(AO).</p>	<p align="center">BILL OF EXPORT OF GOODS UN</p> <p align="center">SCHEME TYPE Free SB Involving Remittance Of F</p> <p>Exporter: PQRS Ltd. B 52, Raj Apartment LBS Cross Road Mulund (W) Mumbai Daman And Diu .400085 India GSTIN: 25AAAAA4444A999(25) Consignee Details: Test Unit,Trade World, D wing , 11th floor,Kamala Mills Comp ound,Lower Parel,Mumbai,Maharashtra,India,400013 GSTIN: 27SEZDUMMY01123(27) Client: (Indian),ABCD Ltd,207, S 3, 1 Wing TowerS. D . RoadMalad (W),India(IN). IEC: 7777777777 GSTIN: 27AAAAA5555A222(27)</p>

2 Data Exchange with Reserve Bank of India IDPMS/EDPMS

In line with the above development, the data exchange with RBI for exchange of Import & Export data is being revised. Data will be shared with RBI based on combination of factors as detailed below:

Imports: (Bill of Entry / Zone to Zone Transfer)

Information will be shared with RBI IDPMS System only when AD code is captured and Outward remittance is applicable.

"Joint Filling and Client Details" flag	Client Type	Declaration flag	Entity Reported to RBI
No	NA	NA	SEZ Entity (Importer)
Yes	Indian	Yes	Indian Client
Yes	Indian	No	SEZ Entity (Importer)
Yes	Foreign	Yes	Transaction will not be reported
Yes	Foreign	No	SEZ Entity (Importer)

Exports: (Shipping Bill)

Information will be shared with RBI EDPMS System only when Foreign Exchange is involved and is accordingly declared.

"Joint Filing and Client Details" flag	Client Type	Declaration flag	Entity Reported to RBI
No	NA	NA	SEZ Entity (Exporter)
Yes	Indian	Yes	India Client
Yes	Indian	No	SEZ Entity (Exporter)
Yes	Foreign	Yes	Transaction will not be reported
Yes	Foreign	No	SEZ Entity (Exporter)

3 Enhancement of Vendor Management Facility

Vendor Management Facility enables users to maintain list of Companies which are used frequently as a Supplier, buyer in transactions. While filing individual transactions, the user can use this list to populate the pre-registered details of the counter-party and therefore does not need to enter the details again and again.

This facility has been enhanced to record GSTIN information also as shown below:

Maintain Vendors

Name PAN

Name of Entity *

PAN *

IE Code

Address Line 1 *

Address Line 2

Address Line 3

City *

Country *

State *

Pin *

GSTIN *

UIN

This vendor information can be used for selection of Buyer / Supplier / client in corresponding customs transactions.

Further number of vendors which can be maintained is increased to 200.

4 Unified & Expanded Facility for Checking Transaction Status / Transaction Integration Status:

SEZ Online System has introduced a revised, enhanced feature named 'Check Integration Status' through which users can check below Important Transaction / Integration Status information for Import Bill of Entry and Shipping Bill requests submitted through SEZ Online System:

1. SEZ Transaction Assessment Status – Imports & DTA Sales
2. SEZ Transaction Assessment Status - Exports
3. SEZ-EDI System Data Exchange Status - Imports
4. SEZ-EDI System Data Exchange Status - Exports
5. RBI IDPMS transaction acceptance status – Imports, DTA Sales & Zone to Zone
6. RBI EDPMS transaction acceptance status – Exports, Software Exports & DTA Procurement with Export Benefits
7. GST Data Transmission to EDI – DTA Sales
8. GST Data Transmission to EDI – DTA Procurement with Export Benefits and DTA Procurement without Export Benefits

The facility is made available on the login page of SEZ Online site under the name 'Check Integration Status'.

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Existing User Login
User Name
Password

Forgot Password

New User Registration
Existing User Regularization

Online Duty Payment

Check Integration Status

LOA Authenticity
Verify Status Certificate

Special Economic Zone (SEZ) includes making available goods and services free of taxes and duties, supported by integrated world class infrastructure for export production, expeditious and single window mechanism (both for Central and State Government related approvals) and a package of incentives to attract foreign and domestic investments for promoting export led growth.

SEZ Online has been developed and implemented as per the directive of Department of Commerce, Ministry of Commerce & Industry and the system enables electronic filing and processing of important SEZ related transactions that SEZ Developers, Co-Developers and Units have with SEZ administration. The system facilitates Uniform Validations and Processes across all Zones / Units, Electronic filing & processing, Transparency in Government transactions and Internet based Access and Use from Anywhere for Convenience.

+ SEZ Online Support
+ Important Reference Links

Important Notices
Units, Developers, Co-Developers Kindly note that Employment/Investment and software export figures have to be furnished by 4th of every month in SEZ Online System
SEZ Online System will not be available on 12th February, 2016 from 08:00 pm till 11:00 pm due to maintenance activities.

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

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

Checking the integration status through 'Check Integration Status' facility does not require any login. On clicking on the link and a new page will open wherein you will be asked to enter the Request ID, Integration Type and the captcha.

Input Information for fetching Status:

Request ID: In request ID field, user needs to capture the 12 digit unique SEZ Online system created ID (For e.g. 171703132322). Transactions submitted during the last 6 months and completed assessment can be checked using this facility.

Integration Type: Select the type of status check which is required i.e. either of EDI Data Exchange, RBI Data Exchange or GST Data Exchange (Refer to screenshot below)

CAPTCHA: User needs to capture CAPTCHA code displayed on screen

Request ID : *

Integration Type : *

ROMJ

Please enter captcha code as shown above (Case sen...)

Check Status Reset Cancel

Select

- SEZ BE/SB Status at EDI Port
- SEZ Import Transaction status at RBI [IDPMS]
- SEZ Export Transaction status at RBI [EDPMS]
- GSTN Data Exchange status at EDI
- SEZ Transaction Assessment Status

There are 5 options given in Integration Type section, details of the options are as below:

- A. **SEZ BE/SB Status at EDI Port:** To check the integration status of your BE/SB at EDI/ICEGATE end. Information about data exchange with EDI System is already available and is now merged under this unified facility.
 - a) If 'IGM Matching Status' is shown as NO, it means that BE file for the said transaction has not been generated (Due to non-matching of IGM in the request with EDI).

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CHECK INTEGRATION STATUS

Request ID : *

Integration Type : *

voiz

Please enter captcha code as shown above (Case sensitive) *

EDI Status Of BOE:

Request ID	Assessment Date	IGM Matching Status	BE EDI File Generated Date	Acceptance by EDI	Error Code provided by EDI	TP No.	TP Date	Rewarehousing Completion Status	View
171703137255	29-Dec-2017	NO	BE File is not Generated					NO	More>>

BE File generation details:

BE No.	BE Date	SEZ Port Code	Custom House Code	BE File Name	BE File uploaded Date & Time
1001711	29-Dec-2017	INKJA6	INBLR4		

[Click here to view the Error Code Descriptions](#) [Quick Help](#)

- b) If 'IGM Matching Status' is shown as YES, it means that BE file for the said transaction has been generated and shared with EDI.
- c) If 'Acceptance by EDI' status is showing Success, it means that the transaction details have been shared by SEZ Online System with EDI and it has been successfully acknowledged by them.

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CHECK INTEGRATION STATUS

Request ID : *

Integration Type : *

yatn

Please enter captcha code as shown above (Case sensitive) *

EDI Status Of BOE:

Request ID	Assessment Date	IGM Matching Status	BE EDI File Generated Date	Acceptance by EDI	Error Code provided by EDI	TP No.	TP Date	Rewarehousing Completion Status	View
171701918570	27-Jul-2017	YES	27-Jul-2017 16:31:12	Success		3229742	28-Jul-2017	YES	More>>

BE File generation details:

BE No.	BE Date	SEZ Port Code	Custom House Code	BE File Name	BE File uploaded Date & Time
1001429	27-Jul-2017	INBCP6	INBLR4	SZCHI02_506_27072017_163112000283.xml	27-Jul-2017 16:40:41

[Click here to view the Error Code Descriptions](#) [Quick Help](#)

- d) If 'Acceptance by EDI' status is showing Failure, it will mean that the transaction has been shared by NSDL with EDI and the transaction has been rejected. The reason for the rejection can be known with the help of error code mentioned in the 'Error Code Provided by EDI' field.

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CHECK INTEGRATION STATUS

Request ID : * 17180000061
Integration Type : * SEZ BE/SB Status at EDI Port

PCrZ

Please enter captcha code as shown above (Case sensitive) *

Check Status Reset Cancel

EDI Status Of BOE:

Request ID	Assessment Date	IGM Matching Status	BE EDI File Generated Date	Acceptance by EDI	Error Code provided by EDI	TP No.	TP Date	Reworkhousing Completion Status	View
17180000061	02-Jan-2018	YES	03-Jan-2018 14:37:34	Failure	Shipment details-030 IGM-218113 8:04			NO	More>>
17180000061	02-Jan-2018	YES	03-Jan-2018 18:30:00	Success				NO	More>>

BE File generation details:

BE No.	BE Date	SEZ Port Code	Custom House Code	BE File Name	BE File uploaded Date & Time
1000002	02-Jan-2018	INKJA6	INMUN1	SZCHI02_1_03012018_143734000547.xml	

[Click here to view the Error Code Descriptions](#) [Quick Help](#)

Close

For e.g. the transaction in the above screenshot has been given Failure status by EDI. The error code 030 can be seen 'Error Code Provided by EDI' field and further the description of the error can be known by clicking 'Click here to view the Error Code Descriptions' link on the same page below the status screen.

- e) If 'Acceptance by EDI' status is showing Pending, it means that the acknowledgment file against the said transaction is not yet received from EDI team.

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CHECK INTEGRATION STATUS

Request ID : *

Integration Type : *

Wslh

Please enter captcha code as shown above (Case sensitive) *

EDI Status Of BOE:									
Request ID	Assessment Date	IGM Matching Status	BE EDI File Generated Date	Acceptance by EDI	Error Code provided by EDI	TP No.	TP Date	Reworking Completion Status	View
171702794012	30-Oct-2017	YES	30-Oct-2017 22:45:40	Pending				NO	More>>

BE File generation details:

BE No.	BE Date	SEZ Port Code	Custom House Code	BE File Name	BE File uploaded Date & Time
1002933	30-Oct-2017	INTAS6	INKAT1	ISZCHI02_927_30102017_224540000973.xml	30-Oct-2017 22:55:04

[Click here to view the Error Code Descriptions](#) [Quick Help](#)

B. SEZ Import Transaction Status at RBI (IDPMS): This status will give you acceptance status of transactions shared by SEZ Online System with RBI IDPMS for below modules

- a) Bill of Entry
- b) DTA Sale
- c) Zone to Zone Transfer

SEZ Export Transaction Status at RBI (EDPMS): This status will give you acceptance status of transactions shared by SEZ Online System with RBI EDPMS System for below modules

- a) Shipping Bill
- b) DTA Procurement with Export Benefit
- c) Softex Forms

In order to check the acknowledgement status of the Import/Export transactions at RBI end, you need to enter the Request ID, select 'Integration type' as SEZ Import Transaction Status at RBI (IDPMS) or (EDPMS) and enter the captcha and click on Check Status tab. The integration status will be displayed on the below page.

- a) If 'RBI Acknowledgement Status' is displayed as Success, it means that details have been shared with RBI and it has been successfully acknowledged by them.

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CHECK INTEGRATION STATUS

Request ID : *

Integration Type : *

Please enter captcha code as shown above (Case sensitive) *

SEZ Port Code	Request ID	BE No.	BE Date	BE Out of charge Date
INBOM6	171701945656	1017753	07/29/2017	07/29/2017

AD Code	"Is Outward Remittance Involved?"	BE File Name	BE File Generation Date	RBI Acknowledgement status	Error Code
0290179	Yes	SEZIRBIFE300720171.be.xml	07/30/2017	SUCCESS	

List of Error Codes

Error Code	Error Description
ID_DET_012	Data type and length error for Invoice No
ID_HDR_002	Data type and length error for AD Code
ID_HDR_004	Data type and length error for IE Code
IM_HDR_002	Ad Code is mandatory
IX_BOE_001	AD Code invalid
IX_BOE_039	BOE Number not present in DB
IX_BOE_041	BOE Number already exists in DB
IX_BOE_096	Invoice amount should be greater than or equal to 1.

- b) If 'RBI Acknowledgement Status' is displayed as Error, it will mean that the transaction has been shared by SEZ Online System with RBI and the transaction has been rejected. The reason for the rejection can be known with the help of error code mentioned in the 'Error Code' field.

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CHECK INTEGRATION STATUS

Request ID : *

Integration Type : *

SEZ Import Transaction status at RBI (IDPMS)

Please enter captcha code as shown above (Case sensitive) *

SEZ Port Code	Request ID	BE No.	BE Date	BE Out of charge Date
INCOK6	261703083121	2012972	12/21/2017	12/21/2017

AD Code	"Is Outward Remittance Involved?"	BE File Name	BE File Generation Date	RBI Acknowledgement status	Error Code
0000001	Yes	SEZIRBIFE030120181.be.xml	01/03/2018	ERROR	Header-ID_HDR_010,ID_HDR_010

List of Error Codes

Error Code	Error Description
ID_DET_012	Data type and length error for Invoice No
ID_HDR_002	Data type and length error for AD Code
ID_HDR_004	Data type and length error for IE Code
IM_HDR_002	Ad Code is mandatory
IX_BOE_001	AD Code invalid
IX_BOE_039	BOE Number not present in DB
IX_BOE_041	BOE Number already exists in DB
IX_BOE_096	Invoice amount should be greater than or equal to 1.

For e.g. the transaction in the above screenshot has been given Error status by RBI. The error code ID_HDR_010 can be seen 'Error Code' field and further the description of the error can be known by the List of Error Codes mentioned on the same page below the status screen.

Note: Status shown in this feature is limited to display of acceptance of SEZ Transaction by RBI IDPMS/EDPMS System. It doesn't indicate processing / closure of transaction by Authorized Dealers in terms of Remittance processing.

- C. **GSTN Data Exchange status at EDI:** This status will indicate acceptance of SEZ Online transaction shared with EDI System with reference to GST information.

SEZ Online System is sharing SEZ GST Information with EDI System for below modules:

- a. DTA Sale
- b. DTA Procurement
- c. DTA Procurement with Export Benefit

CBEC DG System is appointed as nodal agency for receiving SEZ GST Information from SEZ Online System and is asked for above mentioned modules.

In order to check the acknowledgement status of DTAP, DTAPEX and DTA Sale transactions at EDI end, user needs to enter the Request ID, select 'Integration type' as GSTN Data Exchange status at EDI and enter the captcha and click on Check Status tab. The integration status will be displayed as shown below:


- a) If "Acknowledgement status at EDI" is displayed as Success, it means that the transaction details that have been shared by SEZ Online System with EDI have been successfully accepted.

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

CHECK INTEGRATION STATUS

Request ID:

Integration Type:

UFah 

Please enter captcha code as shown above (Case sensitive):

GSTN Data Exchange Status At EDI:

Document Type	SEZ Port Code	Request ID	BE No. & Date	Out of Charge Date	GSTIN Of SEZ Entity
DTA Sale	JNCJ56	261703083401	2074431 27/Dec/2017	27/Dec/2017	33AAACH1825Q22G

BE File Name	BE File Uploaded Date	Acknowledgement status at EDI	Error Code
SZGS01_2017_261703083401_04012018.xml		Success	

List of Error Codes

Error Code	Error Description
38	XML file structure is not as per XSD
39	Invalid DTA Seller State Code
40	Invalid DTA Seller CITT number
41	Total item's IGST duty is not equal to Master IGST duty
0	Successful integration
5	Invalid Sez Site

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


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

- b) If "Acknowledgement status at EDI" is displayed as Error, it means that the transaction details shared by SEZ Online System with EDI have been rejected. The reason for the rejection can be known with the help of error code mentioned in the 'Error Code' field.

CHECK INTEGRATION STATUS

Request ID : *

Integration Type : *



Please enter captcha code as shown above (Case sensitive) *

GSTN Data Exchange Status At EDI:

Document Type	SEZ Port Code	Request ID	BE No. & Date	Out of Charge Date	GSTIN Of SEZ Entity
DTA Sale	INCJS6	261703083412	2074432 27/Dec/2017	27/Dec/2017	33AAACH1925Q2ZG

BE File Name	BE File Uploaded Date	Acknowledgement status at EDI	Error Code
SZGSI01_2018_261703083412_04012018.xml		Failure	01

List of Error Codes

Error Code	Error Description
38	XML file structure is not as per XSD
39	Invalid DTA Seller State Code
40	Invalid DTA Seller CITX number

Note: Pl note that from NDML perspective, scope of this data exchange is limited to sharing information with EDI System and accordingly this status indicates file acceptance by EDI System and does not provide any information about sharing of concerned transaction by EDI System with GSTN.

D. SEZ Transaction Assessment Status: This facility is currently available and named Verify BE/SB. It is merged under unified facility where status of transaction submitted through system can be verified. It is currently available for below modules:

1. Bill of Entry
2. DTA Sale
3. Shipping Bill

a) SEZ Transaction Assessment Status:

This is existing feature and allows users to verify the details of their BE or SB requests on the login page. Users' needs to enter the Request Id, select the type of integration as "Assessment Status", enter the Captcha and click on "Check Status. The details of the transaction will be displayed on the same page as shown below.

CHECK INTEGRATION STATUS

Request ID : *

Integration Type : *

Please enter captcha code as shown above (Case sensitive) *

Bill of Entry Details	
SEZ & Unit Details	
DC Office:	Cochin Special Economic Zone
SEZ Name:	RMZ Ecoworld Infrastructure Pvt Ltd(Formerly Adars h Prime Projects)
SEZ Unit / Developer / Co-Developer:	Honeywell Technology Solutions Lab Pvt.Ltd
Import-Export Code:	0794006809
Request Details:	
Request ID:	BILL OF ENTRY FOR HOME CONSUMPTION
Request ID:	171703137255
Port Code:	INBLR4
Import Dept. S.No & Date:	1001711, 29/12/2017
Custom House Agent Name & Code:	SELF
Assessment Date:	29-Dec-2017
Request Status:	Out Of Charge
Consignment Details	
MBL/MAWB Number & Date:	fg222222f, 29-Dec-2017
HBL/HAWB Number & Date:	x222222yz, 29-Dec-2017
Cargo Details:	Weight: 12122.333 KILOGRAMS, Packets: 1722 PACKAGE S
Assessable Value in Rs. :	919.45