

# SEZ Online - New Functionalities/Features

**Build Version 2.68**

**Release: June 2019**

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 Updation of LUT Records in System:

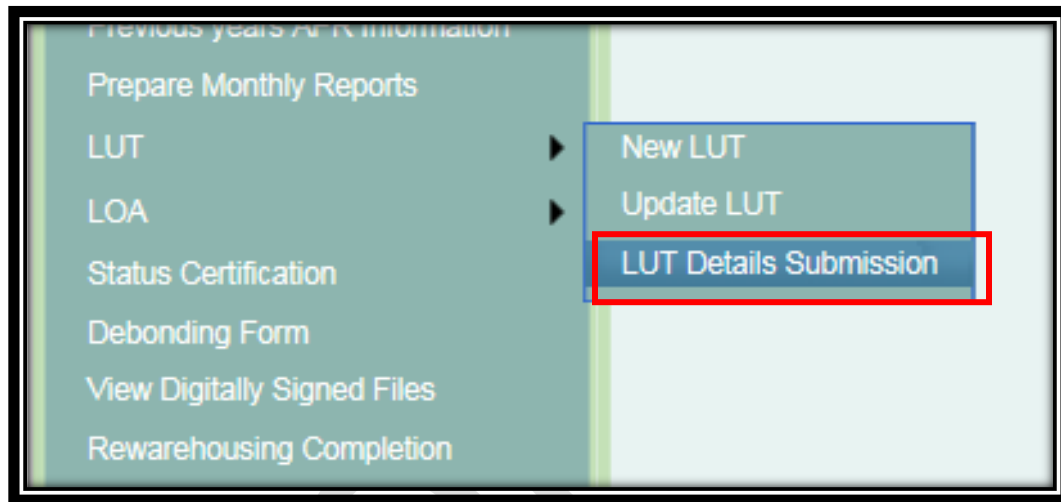
### **1.1 Background**

As per the SEZ Rules (LOA Renewal Form F2), the Units are required to submit fresh LUT upon LOA Renewal. SEZ Online System already has a module for Units to apply for new Legal Undertaking (LUT) through the system. The LUT request is reviewed by Specified Officer and DC Office for recording of LUT details in the system and after approval LUT Submission is recorded and LUT expiry date is updated so as to be co-terminus with the LOA. However, to facilitate recording of updated LUT information of cases where LUT is processed outside the system, an additional facility is also being introduced so that Units can submit the details of LUT which is already accepted by DC office. DC Office can approve the LUT details. This will help update the LUT record of the Unit in the system and take note of existing LUT. This module is referred to as “LUT Details Submission”.

Along-with this facility an additional control is also being implemented so that if the LUT is expired, the Unit will be restricted from performing transactions. Therefore all such Units whose updated LUT details are not available in the system need to update the same using “LUT Details Submission” module.

## 1.2 Action required at Unit End:

LUT Details Submission form will be made available to units as well as Developers/Co-developers under the link “LUT”. Users can use this link to submit details of already accepted LUT. Please refer to the below image:



Unit will provide details of the LUT as per details below:

Details of LUT already submitted to DC office and accepted by Specified Officer

Purpose Of Bond: Additional Bond      LUT Number: 3828248

[Annexure Details](#)

	Value	Average Rate (in %)	Duty
Imported Capital Goods	1000.00	212.12	2121.2000
Imported Raw/Consumable Materials	1000.00	1.00	10.0000
Indigenous Capital Goods	1000.00	1.00	10.0000
Indigenous Raw/Consumable Materials	1000.00	1.00	10.0000
<b>Total</b>	<b>4000.00</b>		<b>2151.2000</b>

**Authorised Signatory Details**

<input type="checkbox"/>	Name	Occupation
<input type="checkbox"/>	Abhishek	Service

For DC Office:  
 DC Office Acceptance Date: 30/05/2019      LUT Expiry Date: 31/03/2020

Note: We, hereby confirm that Bond cum Legal Undertaking has already been submitted to DC office in physical and this transaction is being submitted for regularization of the Bond cum Legal undertaking filed with DC office.

This submission will be done by Unit Maker and Unit Approver. Request ID will be generated for each case.

### 1.3 Action required at Specified Officer End

The “LUT Details Submission” form will be made available to Specified Officer/ Customs Approver in his / her Inbox for review and acceptance.

Details of existing LUT will also be displayed under this form for reference. User can update details of physically processed Bond Cum LUT using this link and submit it for the approval of authorities. In case of additional bond also, this form can be used. Upon approval by Specified officer, LUT record will get updated in the system. The approval options available to Customs Approver/Specified officer will be as follows:

For DC Office:  
DC Office Acceptance Date: \*   LUT Expiry Date: 31/03/2020

Note  
We, hereby confirm that Bond cum Legal Undertaking has already been submitted to DC office in physical and this transaction is being submitted for regularization of the Bond cum Legal undertaking filed with DC office.

**Action Details**

Mode  
Request Status \*  
Internal Remarks  
External Remarks

SELECT  
Deficiency  
LUT Accepted  
Rejected

**Workflow:** The workflow of the “LUT details Submission” form has been kept very convenient where after submission of the request by unit it will move to the Inbox of Customs Approver/Specified officer where on approval of the request by Specified officer, LUT details will get noted in the system.

#### 1.4 Check relating to LUT Expiry Date:

System already has a control for ensuring that LUT is recorded and accepted during URG / NUA before transactions are enabled. System also has a facility for "Update LUT". An additional control is being implemented on LUT date also i.e. if in the system records the LUT date is not updated, units will not be able to perform transactions. System will maintain LUT expiry date and will alert the units for timely filing of LUT details. System will provide a period of 60 days to units for filing a fresh LUT after LOA Renewal is approved. If it is not filed & accepted within this period, transaction filing will be restricted.

If updated LUT expiry date for a unit is not available in the system, initially a period of 60 days will be set from the day on which this feature goes live within which units can record their updated LUT details. DC office can review and approve the LUT details and LUT Expiry date will get updated in the system automatically. If during this period Unit does not submit details of updated LUT, transaction filing will be restricted.

If LUT date is expired, below message will be shown on login page. If you see this message, you need to update BLUT record in the system using "Update LUT" or "LUT Details Submission".



### 1.5 Email Alerts

Email alerts will be sent to units where LUT is about to expire. These alerts will be sent 90 days prior to the expiry of LUT and with a frequency of 7 days.

### 1.6 Change in the report

With the introduction of above feature, there is an addition of information in the report “List of Unit/Developer” which is available to Developer Users/ Co-developer Users/ DC users/ Customs Users. Apart from other unit specific details such as Entity Name, LOA no, SEZ Name, DC Name and so on, **LUT amount** will also be displayed.

Government of India  
Ministry of Commerce & Industry  
Department of Commerce

Welcome Test Maker    May 22, 2019    Home Help    Preferences ▶    Logout

Report to DC Office  
Data is available for the requests submitted till: 22/05/2019

SEZ Name \*    TEST SEZ    Entity Name    Test Unit    Search

1 of 1    Select a format    Export

Application firm	Major Industry	Nature of Industrial Undertaking	Date Of Commencement of Production	LUT Amount (INR)
Company	Others	Large Scale	01/04/2015	4000.0000

### 1.7 Changes in the existing New LUT/Update LUT

There are certain enhancements made to existing New LUT and Update LUT module as mentioned below:



- In General Information tab of Update LUT, existing LUT details will be displayed in tabular format as displayed in “LUT Submission Details” form and past LUT details will also be displayed.
- Considering requirement received from DC offices, workflow of New LUT and Update LUT has been simplified. When DC Initiator raises query against the request, earlier the request was moved to “Custom Approver” and he / she was required to send the query to Unit. Now, after the query has been raised by DC Initiator, it will directly move to the Inbox of Unit approver for making necessary corrections.

### **1.8 Recording of LUT details for Co-Developer**

In order to record the LUT details for Co-developers also in the system, New LUT, Update LUT and LUT Submission Forms is enabled for Co-Developers also.

## **2 Provision of printing the name of customs official on DTA Procurement**

Considering requirement across SEZs and to facilitate units, feature of displaying the name of customs official indicating approval of customs transaction using digital signature will now be extended to DTA procurement module also.

On submission of the request, name of unit approver from digital signature will be displayed on confirmation page and print copies as follows:

DTA Supplier Identity :		GSTIN : 37AAUFA4486C1Z5(37)	
BIN No. of DTA Unit :		NA	
IE Code of DTA Unit :			
ARE 1 No. & Date :			
<b>Invoice Details :</b>			
Sr.No	Invoice No	Invoice Date	Invoice Value
1	4938	28/02/2019	24147
			INDIAN RUPEE
<b>Item Details :</b>			
Sr.No	Statistical Code and Description of Goods	Quantity	Value
1	29151290-Ammonium Acetate ULC-MS-100GM	3 NOS	24147 INR
<b>Remarks to be printed on the Document :</b>		Application Reference Number:AA3703180194281,Dated:01/04/2018.	
<b>This DTA Procurement is Digitally Signed &amp; Submitted by saiprakash on behalf of SEZ Entity.</b>			
<b>IGST Details</b>			Original
Zero Rated Supply from GST Registered Unit under Bond or Letter of Undertaking to SEZ Unit / Developer without Payment of IGST <i>This is to declare that SEZ Unit / Developer will not be claiming Input Tax Credit against the IGST paid by DTA Supplier</i>			
Details of Invoices & Items being supplied by DTA Supplier to SEZ unit			
Request ID	291902037066	SEZ Noting No.	6001946
DTA Supplier GSTIN & ( State Code )	37AAUFA4486C1Z5(37)	Bond/LUT No.	AA3703180194281
		SEZ Noting Date	01/03/2019
		Bond/LUT Date	01/04/2018
Invoice Sr. No. : 1	Invoice No. : 4938	Invoice Date: 28/02/2019	INCOTERM: Invoice Value in Currency Used : 24147
FOB Value:	Freight:	Insurance:	Commission: Discount:
			Other Deduction: Nature of Payment:
Exchange Rate: 1	Invoice Value in INR: 24147		
Item. Sr. No	CTH & Item Description	Taxable Value in INR	IGST Notn No. & Sl. No.
1	29151290-Ammonium Acetate ULC-MS-100GM	-	-
		IGST Rate (%)	IGST Amount
		-	-
		Compensation Cess Notn No. & Sl. No.	Compensation Cess Rate (%)
		-	-
		Compensation Cess Amount	Whether IGST Paid [Y/N]
		-	N
	Total	-	-

Once DTAP request is submitted to customs and is approved by Preventive Officer, the name of such officer will be displayed in the print copies of DTAP. This will be printed at the end of the page after "Remarks to be printed on the documents' section. Please refer to below image:

Invoice Details :				
Sr.No	Invoice No	Invoice Date	Invoice Value	Invoice Currency
1	INV234234234	20/04/2018	234234234	HONGKONG DOLLAR
2	INV222222222222	20/04/2018	345345345	NEW ZEALAND DOLLAR

Item Details :			
Sr.No	Statistical Code and Description of Goods	Quantity	Value
1	24011070-Item Description 1 Item Description 2 Item Description 3	453 KGA	156441285 NZD
2	27011200-Item Description 1 Item Description 2 Item Description 3	435234 CCM	101946600756 NZD
3	27111100-Item Description 1 Item Description 2 Item Description 3	564 CCM	195144 NZD
4	87032320-Item Description 1Item UploadGS T Flag Y	1 SQY	100 HKD
5	24011010-Item Description 2Item UploadGS T Flag B	1 KGS	100 HKD
6	87032392-Item Description 3Item UploadGS T Flag Y	1 SQY	100 HKD
7	24011030-Item Description 4Item UploadGS T Flag B	1 KGS	100 HKD
8	27111100-Item Description 5Item UploadGS T Flag N	1 KGS	100 HKD

Remarks to be printed on the Document :	Remarks to be printed on the document
---	---------------------------------------

This DTA Procurement is Digitally Signed & Submitted by Approver on behalf of SEZ Entity.

This DTA Procurement is Digitally Signed & Approved by Deepak Gaiwad, SEZ Authorised Officer on 25th April 2018

### 3 Provision of cancellation of invoices in Softex forms

#### 3.1 Background

Additional facility for cancellation of already approved invoices filed under Softex form is now enabled. There are various occasions where an already issued invoice needs to be cancelled. In such cases, Units were required to approach DC Office manually and after review of the application, DC office used to advise NDML to cancel the invoices in the system and inform the same to RBI. Now this procedure can be completed online.

While preparation of Softex forms, users need to indicate whether form type is "New" or "Cancellation". If "New" is selected, it indicates fresh Softex form is to be filed. If "Cancellation" is selected, it will indicate that already submitted Softex form

information is desired to be cancelled. Separate Macro has been provided (<https://sezonline-ndml.com/downloads.htm>) where information of Softex Form Number, Softex Request ID and Reason for Cancellation needs to be provided. This information needs to be uploaded and Transaction shall be submitted to DC office for approval of Cancellation. It may be noted that detailed data of invoices being cancelled would be pulled by the system as per original filing and Unit needs to provide only reference data mentioned above. However, Units should thoroughly check the invoice details before submitting cancellation request.

When Cancellation is approved by DC office (Approval workflow remains the same as that of Softex forms) invoice under original softex form will have an indicator for Cancellation. Cancellation data for cancelled invoices will also be shared with RBI EDPMS for Cancellation.

### **3.2 *Changes in User Interface***

In the existing softex form, a new field “Purpose of Transaction” is introduced with the following 2 drop down options:

- I. New (Default selection)
- II. Cancellation

Please refer to below image:

The screenshot shows a web form titled 'Softex' with a 'Softex Details' tab. Under 'General Details', there are several input fields: 'Purpose of Transaction' (a dropdown menu with 'New' selected), 'Letter of Permission (LOP) No.' (a text field with a small grid icon), 'Date of LOP Issued' (a text field with '01/04/2015'), 'Period From Date' (a date picker), and 'Period To Date' (a date picker). Below these is a large text area for 'Reasons for delay in filing / details of delay approval'.

On selection of option “New” in this field, the working of softex module, workflow, confirmation, print and various validations would remain same. Following fields will become non mandatory in the softex form on selection of “cancellation” option:

- Period From Date
- Period To Date
- Authorised Dealer details
- Name of the Authorised Data Com Service Provider

### 3.3 Macro for uploading Cancellation records:

For cancellation option, a separate macro file has been provided to prepare the data (Placed at <https://sezonline-ndml.com/downloads.htm>). User needs to provide below information:

- Request ID
- Softex Number
- Reason for Cancellation

As can be observed from above, data of invoices filed under multiple request IDs can be requested for cancellation in a single transaction. Following points are to be taken care of while uploading cancellation invoice:

- Request ID for the invoice to be cancelled is already approved i.e. invoices belonging to such Request IDs which are not yet approved cannot be requested for cancellation;
- Invoice should be for Software Exports and not Royalty;
- Invoice is certified in last one year;

On uploading the file generated by “Softex Invoice Cancellation Macro” the system will validate the details and populate the required details, invoice information corresponding to Request ID – Softex Number combination will be displayed as below.

Software Export Details									
Sr.No	Softex No	Name of the Client	Address of the Client	Country	Registered Softex Contract Number & contract Expiry Date	Internal project code	Type of Software Exported	Mode of Realisation	Invoice N
1	S19S00202824	GamePlayNetwork	CIO Schur Sugarman 11845 W Olympic Blvd STE 1125W Los Angeles	UNITED STATES		30-01-2016	907,911	Others	STPLINVADE

User needs to verify it before submission of the same to DC office for approval of Cancellation.

Confirmation page, Print trial and print of the softex cancellation request generated by the system would be as below:

Softex Form-Cancellation Request													
Request ID: 141900055884											PRINT TRAIL		
<b>SECTION - A</b>													
Name and address of Exporter			Test Unit, Trade World, D wing - 11th floor, Kamala Mills Compound, Lower Parel Mumbai, Maharashtra, 400013, India				IEC Code.		000000001				
Letter of Permission (LOP) No. (STP/EHTP/SEZ/EPZ/100% EOU/DTA Unit)			SEZ/TEST/2015-18/001				Date of LOP issued		01/04/2015				
Name of Authorised Datacom Service Provider							STP/SEZ Centre		TEST SEZ 4th floor D wing, Kamala Mills Compound, Lower Parel Mumbai, Maharashtra, 400013, 91#22#49142550, India (TESTDC)				
Name and address of Authorised Dealer/Bank							Authorized Dealer Code						
<b>SECTION - B</b>													
List of Invoices requested for Cancellation													
Request ID: 141900055884													
Sr. No.	Softex No.	Name of the Client	Address of the Client	Country	Internal project code/ Contract/ Agreement No & date	Type of SW Exported	Mode of realisation	Invoice Number	Invoice Date (DD/MM/YY)	Currency	Net Realisable value	Transaction Details	Reason for Cancellation
1	S19S00202824	GamePlayNetwork	C/O Schur Sugarman 11845 Wilshire Blvd STE 1125W Los Angeles	US	30-01-2016	907.911	Others	STPLIN/0 EV/3004271	01/04/2019	ADP	0.00	RID: 141900055288 DT: 2019-04-18 Approved by : dovertact1 On : 2019-04-18	06-Incorrect Value
Total No Of Invoices: 1												Page No: 1/2	
<b>SECTION - C</b>													
DECLARATION BY EXPORTER													
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. These invoices issued to the clients and declared through SEZ Online System are need to be cancelled as per reason mentioned.													
I/We @ am/are not in the Caution List of the Reserve Bank of India.													
Place:		Mumbai											
Date:													
Name:													
Designation:							Stamp		(Signature of the Exporter)				

Once cancellation is approved by DC office, system will provide the "Cancellation" status and user will be able to see the status in Original Softex Request. The status would be changed from "Certified" to "Cancelled". Please refer to below image:

**Authorised Dealer & Bank Details**

Authorised Dealer code: 0000003      Authorised Dealer Name: STATE BANK OF INDIA  
 Authorised Dealer Address: AKBARPUR,224122, UTTAR PRADESH

Single Softex     Bulk Softex

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.

**Software Export Details**

Sl No	Type of Software Exported	Mode of Realisation	Invoice Number	Invoice Date (DD/MM/YYYY)	Currency	Value of software Export (A)	Transmission Charge (B)	Commission (C)	Deduction (D)	Net Realisable value [(A+B)-(C+D)]	Status
1-	907,911	Others	STPLIN\N\DEV\30042	01/04/2019	ADP	8299.30	0.00	0.00	0.00	0.00	Cancelled

**Royalty Details**

There are no data records to display.

### 3.4 Cancellation data sharing with RBI

On approval of Softex cancellation request by DC office, cancellation data would be shared with EDPMS System of Reserve Bank of India.

### 3.5 Impact on MPR

In Monthly performance report, values of cancelled invoices will not be considered to display value against "SOFTEX" in the section "Trade Data from SEZ Online System" of MPR. Past reports, if any extracted from the system (before cancellation was approved) would include these invoices also.



Trade Data from SEZ Online System		(Rs.Crores)
Import	5.57	
Export	0.00	
DTA Sale	0.00	
Deemed Export	0.00	
SOFTEX	1.91	

**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.

#### 4 Changes in DCP intimation Form

Facility is now introduced in system where upon acceptance of DCP date by way of approval of Free Form Application "Intimation of DCP to DC office" by DC office, LOA Expiry date will be automatically updated to five years from DCP date.

##### 4.1 Changes in User Interface

In addition to the other details required in DCP intimation form, additional fields named "Date of Commencement of Production [DCP]" which is in Date format and a field to enter SEZ Online generated request ID of Entity's first export (Shipping Bill or Softex) is also made available. On saving this form system will validate the authenticity of request ID entered. Please refer to below image:

Application \* Unit - Intimation of DCP

**Intimation of Date of Commencement of Production**

DC Name : TESTDC      Sez Name : TEST SEZ

Entity Name : Test Unit      Entity Address : Trade World, D wing , 11th floor, Kamala Mills Compound, Lower Parel, Mumbai, Maharashtra, I

LOA Issued for : Unit      Letter of Approval No : SEZ/TEST/2015-16/001

Type of Special Economic Zone(Multi Product/Sector Specific) : \*      Special Economic Zone Sector : \*

Letter of Approval Issue Date : 01-04-2015      Letter of Approval Expiry Date : 31-05-2021

Major Industry : Others      Minor Industry : Others

Date of Commencement of Production [DCP] : \*

SEZ Online Request ID for Shipping Bill / Softex \*

Details about Commencement of Operation \*

Once user submits the request to DC office intimating DCP, DC users (DC Initiator, DC Verifier and Authorizer) will be able to see following additional details:

- LOA Valid From Date – This would be auto populated based on the DCP date
- LOA Valid Upto Date – This will also be auto populated as a date 5 years from DCP

If required, DC officials can edit/change the system populated LOA valid up to date by and would need to mention the reason for such change.

**Application Details**

Request ID : 421900061030

Application Details Submitted Documents

**Application Details** Help

Form Type Admin  
Application Unit - Intimation of DCP

**Intimation of Date of Commencement of Production**

DC Name :	Cochin Special Economic Zone	Sez Name :	Cessna Business Park
Entity Name :	Sixt R and D Pvt Ltd	Entity Address :	Cessna Business Park Special E conomic Zone, Building B-9 Sixth Floor, Kadubeesanahalli Village Varthur Hobli, Bangalore, Karnataka, India, 560103
LOA Issued for :	Unit	Letter of Approval No :	KA:09:06:CESSNA:2E Dated 5/9/2018
Type of Special Economic Zone(Multi Product/Sector Specific) :	141900031921	Special Economic Zone Sector :	141900031921
Letter of Approval Issue Date :	05-09-2018	Letter of Approval Expiry Date :	01-01-2024
Major Industry :	Electronics And Software	Minor Industry :	BPO's and ITES

Date of Commencement of Production [DCP] :	06-05-2019	Details of change in LOA Valid Upto Date : *
LOA From Date :	06-05-2019	<input type="text"/>
LOA Valid Upto Date :	<input type="text" value="31/05/2024"/>	

## 4.2 Changes in User Interface

Newly added fields i.e DCP, “LOA Valid from Date” & “LOA Valid Upto Date” will also be displayed on Confirmation, Print Trial, Print and digitally signed files. Please refer to below image:

Confirmation -- Webpage Dialog  
 https://10.250.10.221/Utility/DSCConfirmation.aspx Certificate error

**SEZOnline-System Generated Intimation of Date of Commencement of Production Form**

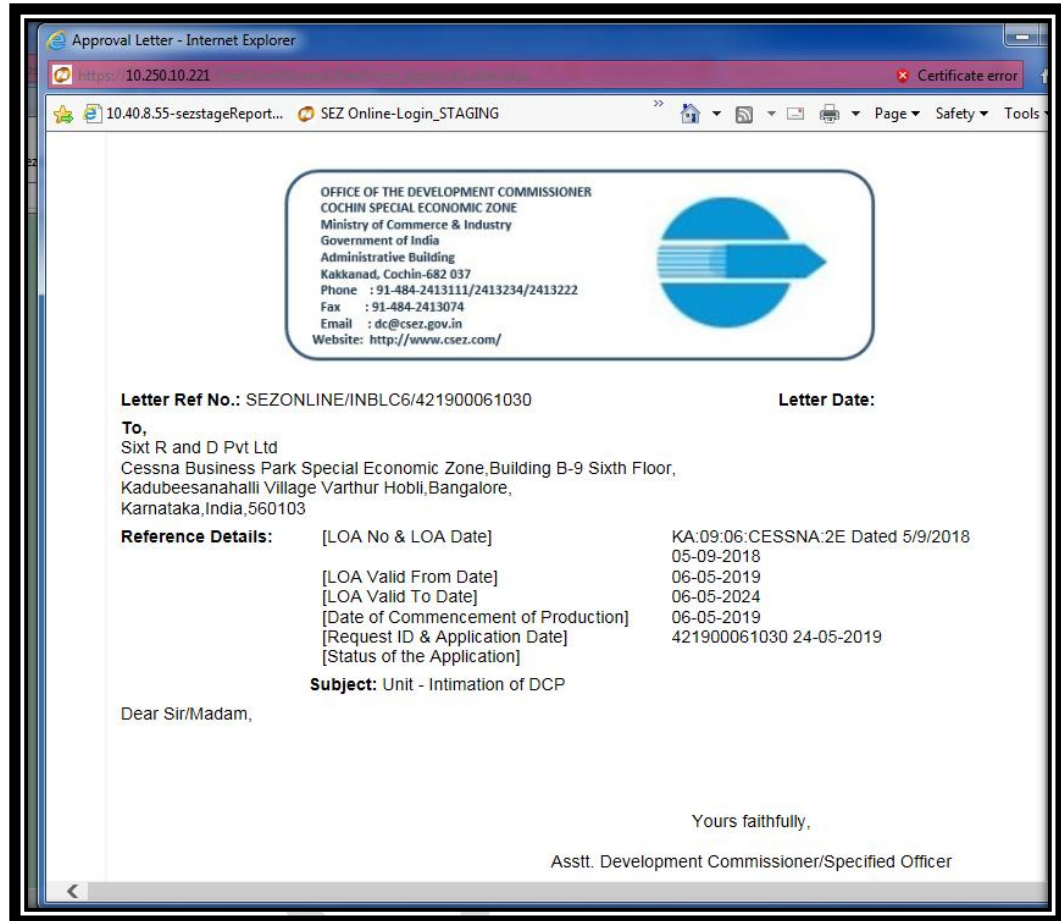
Request ID: 421900061030 Submission Date : N.A

**INTIMATION OF DATE OF COMMENCEMENT OF PRODUCTION**

<b>DC Name:</b>	Cochin Special Economic Zone		
<b>SEZ Name:</b>	Cessna Business Park		
<b>Entity Name:</b>	Sixt R and D Pvt Ltd		
<b>Entity Address:</b>	Cessna Business Park Special Economic Zone, Building B-9 Sixth Floor, Kadubeesanahalli Village Varthur Hobli, Bangalore, Karnataka, India, 560103		
<b>LOA Issued for:</b>	Unit	<b>LOA No.:</b>	KA:09:06:CESSNA:2E Dated 5/ 9/2018
<b>LOA Issue Date:</b>	05-Sep-2018	<b>LOA Expiry Date:</b>	01-Jan-2024
<b>Type of SEZ:</b>	141900031921	<b>SEZ Sector :</b>	141900031921
<b>Major Industry:</b>	Electronics And Software	<b>Minor Industry :</b>	BPO's and ITES
<b>Date of Commencement of Production[DCP] :</b>	06-May-2019		
<b>LOA Valid From Date:</b>			
<b>LOA Valid Upto Date:</b>			
<b>Details of Change in LOA Valid Upto Date:</b>			
<b>SEZ Online Request ID for Shipping Bill / Softex :</b>	141900031921		
<b>Details about Commencement of Operation :</b>			
production started on 6th May 2019			
<b>Request reason and description :</b>			

### 4.3 Approval letter

An approval letter will be generated by the system stating approval of DCP intimation and giving details of revised LOA. Please refer to below image:



## 5 Display of Free form Sub Category in Search Request

Application modules consists of 3 categories viz customs, admin and other. Under each category there are multiple sub categories available like cancellation, amendment, DCP Intimation, Job work approval and so on.

In order to facilitate Users to understand the type of free form submitted "Inbox" and "Search Request" link is enhanced to display the sub-category of Free form also. It will assist user to understand the reason or type of application submitted. Search request result with Free form criteria will look as follows:

**Search Request**

Request From Date (DD/MM/YYYY)

Request To Date (DD/MM/YYYY)

Request ID

Company

Request Type

Request Status

SEZ

Note : The 'From Date' and 'To Date' is not a mandatory criteria if Request Id is mentioned. However while searching with 'Request type' & 'Request Status', it is a mandatory criteria.

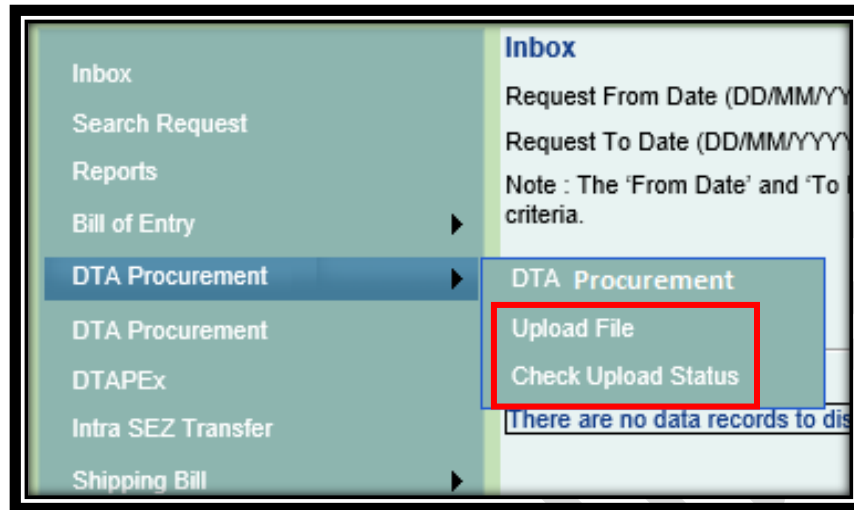
Request ID	Request Type	Request Status	Request With	Request Submitted Date	Company	Thoka Number	Status History
421900060853	Free Form-Unit - Intimation of DCP	DC Verifier Rejected		23/05/2019	T2S SOFTWARE SOLUTIONS PRIVATE	NA	<a href="#">View</a>
421900060912	Free Form-Amend Customs Transaction	Amendment Completed		23/05/2019	NTT DATA GLOBAL DELIVERY SERVICES	NA	<a href="#">View</a>
421900060901	Free Form-Cancel Customs Transaction	Customs Approver Approves Cancellation		23/05/2019	NTT DATA GLOBAL DELIVERY SERVICES	NA	<a href="#">View</a>
421900060890	Free Form-Amend Customs Transaction	Amendment Completed		23/05/2019	NTT DATA GLOBAL DELIVERY SERVICES	NA	<a href="#">View</a>
421900060886	Free Form-Cancel Customs Transaction	Customs Approver Approves Cancellation		23/05/2019	NTT DATA GLOBAL DELIVERY SERVICES	NA	<a href="#">View</a>
421900060875	Free Form-Amend Customs Transaction	Amendment Completed		23/05/2019	NTT DATA GLOBAL DELIVERY SERVICES	NA	<a href="#">View</a>
421900060864	Free Form-Cancel Customs Transaction	Customs Approver Approves Cancellation		23/05/2019	NTT DATA GLOBAL DELIVERY SERVICES	NA	<a href="#">View</a>
421900060842	Free Form-Unit - Intimation of DCP	DC Verifier Rejected		23/05/2019	T2S SOFTWARE SOLUTIONS PRIVATE	NA	<a href="#">View</a>
421900060773	Free Form-Unit -	Entity Approver		23/05/2019	erer - ratetest	NA	<a href="#">View</a>

## 6 [DTA Procurement Request Creation using File Upload](#)

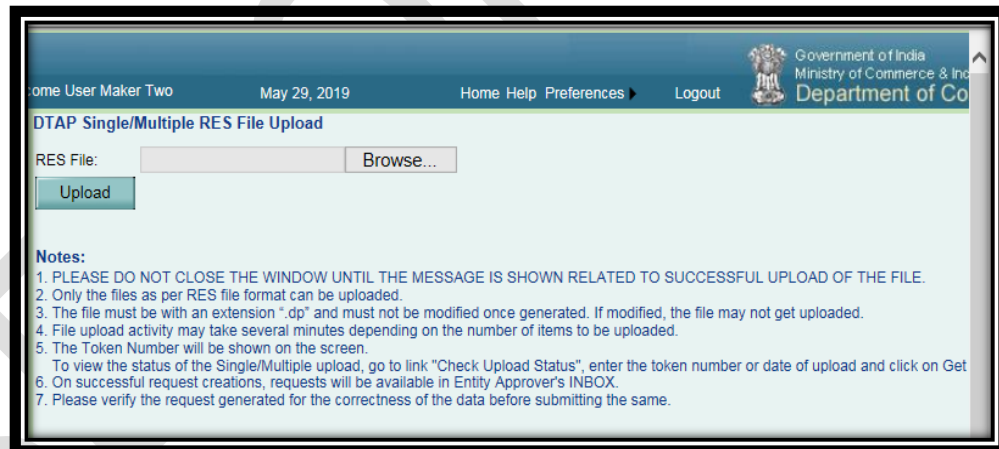
In order to facilitate the users to create the DTA Procurement transaction in SEZ Online system using the data already available in their enterprise system without having to manually enter any data, a new facility has been created. Users can create the DTAP file from their system and directly upload to SEZ Online System. DTAP transaction would be automatically created, Request ID issued and transaction would be automatically forwarded to Unit approver.

From this release onwards RES upload facility for creating transaction is being extended to DTA Procurement as well.

Following options will be introduced to Entity Maker and CHA under DTA Procurement link:



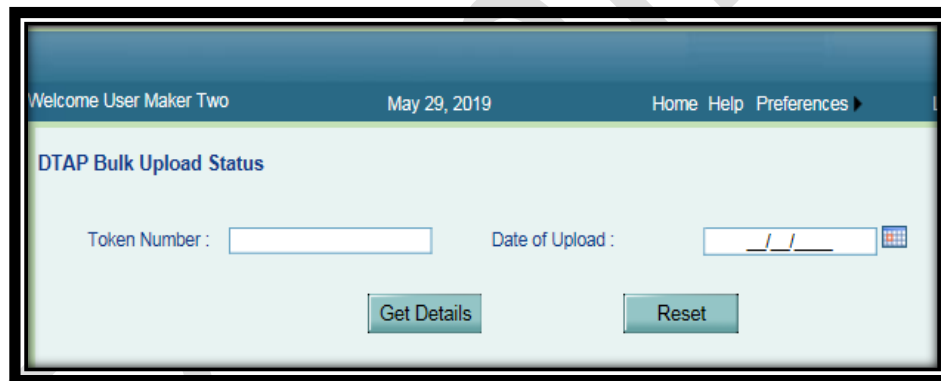
On click of the "Upload File" link following page will be displayed:



Using above link, User needs to upload .dp file created by their enterprise system. The format of creation of file upload is available on the SEZ Online website under download section (<https://sezonline-ndml.com/downloads.htm>)

Following points are to be taken care of while using file upload facility:

1. Please Do Not Close The Window Until The Message Related To Successful Upload Of The File Is Shown.
2. Only the files as per the file format available on SEZ Online website will be uploaded.
3. The file must be with an extension “.dp” and must not be modified once generated. If modified, the file will not get uploaded.
4. File upload activity may take several minutes depending on the number of items/requests to be uploaded.
5. The Token Number will be shown on the screen.
6. To view the status of the upload, go to link "Check Upload Status", enter the token number or date of upload and click on Get details.



Welcome User Maker Two      May 29, 2019      Home Help Preferences

**DTAP Bulk Upload Status**

Token Number :       Date of Upload :

7. On successful request creation, request will be available in Entity Approver's INBOX.

## 7 Changes in APR as per SEZ Rule Amendment

Ministry of Commerce has published “Special Economic Zones Amendment Rules 2019” in the official Gazette on 7<sup>th</sup> Mar 2019 under which there are few changes introduced in the notified APR format. Accordingly changes have been incorporated in the APR Form in SEZ Online system.



### 7.1 Changes in Export (Inflow) section

Description of the items under Export (inflow) section has been changed as follows:

Sr. No	Existing Descriptions	Revised Descriptions
1	(i) FOB Value of Export	(a) FOB value of exports for the Year (indicate items of exports)
2	(ii) FOB Value of Deemed Export	(b) Value of supplies made under Rule 53A ('a' to 'k')
3	(a) FOB Value Of Exports For The Year (indicate items of exports)	(c) Total value of exports for the year under report (a + b)
4	(b) Cumulative value of exports for the five year period	(d) Cumulative value of exports for the five year period

Please refer to below image:

Request ID : 241900001501

Annual Performance Report (APR)

General Details | **Export/Import/DTA Sales** | Investment Details | Add Documents

Field Mark in \* are Mandatory Help

Export - Import Details

[3] EXPORT (INFLOW) (Rs.In Lakhs)

(a) FOB value of exports for the Year (indicate items of exports) \*

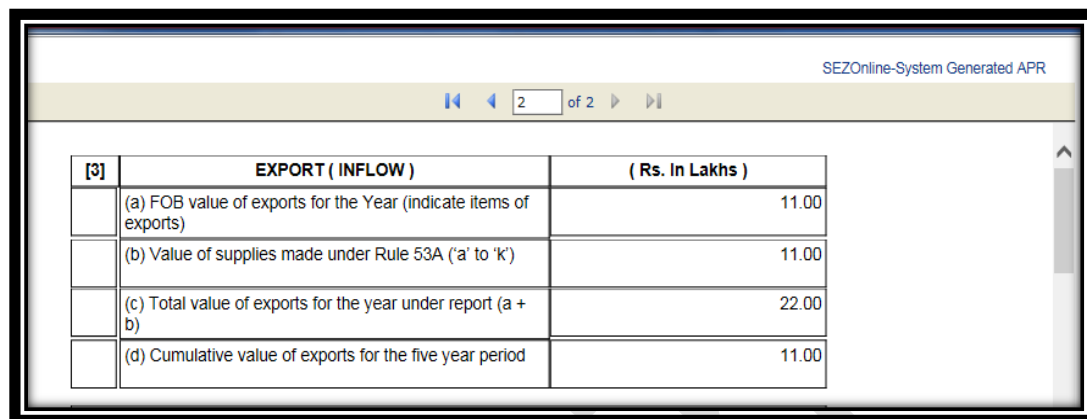
(b) Value of supplies made under Rule 53A ('a' to 'k') \*

(c) Total value of exports for the year under report (a + b)

(d) Cumulative value of exports for the five year period \*

(e) [Country Wise Details Of Exports](#)

The revision in descriptions will also be visible in Confirmation/Print Trial/Print as follows:



The screenshot displays a table titled "EXPORT ( INFLOW )" with values in Lakhs. The table is part of a system-generated report, as indicated by the header "SEZOnline-System Generated APR" and the page indicator "2 of 2".

[3]	EXPORT ( INFLOW )	( Rs. In Lakhs )
	(a) FOB value of exports for the Year (indicate items of exports)	11.00
	(b) Value of supplies made under Rule 53A ('a' to 'k')	11.00
	(c) Total value of exports for the year under report (a + b)	22.00
	(d) Cumulative value of exports for the five year period	11.00

## 7.2 Changes in Import (Outflow) section

In order to enable Gems and Jewellery units to specify the quantity of Gold, Silver, Platinum and other precious metals imported during a financial year, a table has been provided under Import (Outflow) section. Please refer to below image:

(g) Closing Balance Of Imported Raw Materials, Consumables, Packing Materials etc. \*

(h) Value Of Imported Raw Materials, Consumables, Components, Packing Materials etc. Actually Consumed During The Year { (e) - [ f + g ] }

(i) Gems and jewellery unit to specify the amount of gold, silver, platinum and other precious commodities in weight (kilograms) as on 31st March of the relevant financial year [Add Details](#)

Sr.No.	Item Descriptions	Weight(In Kilograms)
1	Gold	10.00
2	Silver	10.00
3	Platinum	10.00
4	Other Precious Commodities	10.00
5		
6		
7		
8		
9		
10		
<b>Total</b>		<b>40.00</b>

Save Cancel

The total value of items specified in table and value mentioned against item (i) must tally.

Details of serial number (i) would be displayed in print as follows:

SEZOnline-System Generated APR

2 of 2

(g)	Closing balance of imported raw materials, consumables components, packing materials etc.	11.00
(h)	Value of imported raw materials, consumables, components, packing materials etc. actually consumed during the year {(e)-[f+g]}	11.00
(i)	Gems and jewellery unit to specify the amount of gold, silver, platinum and other precious commodities in weight (kilograms) as on 31st March of the relevant financial year	40.00
<b>[B] Capital Goods [Rs. in Lakhs]</b>		
(i)	Year-wise CIF value of capital goods imports & spares till end of the year under report (including lump sum payment for technical know how)	22.00
(ii)	Value of imported Capital Goods and spares received from other units in SEZ / EOU / EHTP / STP during the year	11.00
(iii)	Total (i) + (ii)	33.00
(iv)	Value of imported Capital Goods and spares transferred to other units in SEZ / EOU / EHTP / STP during the year	11.00
(v)	Total value of imported Capital Goods and Spares	22.00

### 7.3 Introduction of new serial number

New serial number 10, “**Value Addition Achievement during the year**” has been added in APR in order to enable Gems and Jewellery units to specify the amount of Value Addition Achievement during the year. For calculation of value addition users may refer to the Rule 53.

[5] Other FE Outflow Details Other Outflow Of FE (Royalty ,Technical Know-how Fee, Repatriation Of Dividend / Profits , Payment Of Sales Commission, Interest On Overseas Borrowings, etc.) During The Year *	11.00
[6] Total Outflow [ 4.A.(h) + 4.B.(vii) + 4.B.(viii) + 5]	44.00
[7] Net Foreign Exchange Earning (NFE) For The Year [3.(c) - 6]	-22.00
[8] Net Foreign Exchange Earning Position At The End Of Previous Year *	11.00
[9] Cumulative Net Foreign Exchange Earning For The Five Year Period [7+8]	-11.00
Note: For Details of Calculation of NFE, please refer to Rule 53	
[10] Value Addition Achievement during the year (applicable for Gem & Jewellery Units) (For calculation of Value Addition, please refer to Rule 53) (Please attach a separate Value Addition Calculation sheet, if required, duly certified by Chartered Accountant or Cost Accountant.)	2.00

### 7.4 Changes in the declaration

Declaration at the end of the APR form has been changed as follows:

(a) Less than three years (Amount in \$)	0.00
(b) More than three years (Amount in \$)	0.00
(2) Cases of pending Foreign Exchange	0
Cases of pending Foreign exchange realization beyond permitted period, if any	

Date Export	Name of Importer	Address	Amount [Rs. in Lakhs]
N.A.	N.A.	N.A.	N.A.

(SIGNATURE)  
with Seal of Co.

Note: The information given in the formats for Annual Performance Reports should be authenticated by the authorised signatory of the unit and certified by a Chartered Accountant or Cost Accountant.

Page 2 of 2

Confirm

Confirm Cancel Print Trial