# SEZ Online -

# **New Functionalities/Features**

**Build Version 2.69** 

Release: August 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** Enhancement in Presentation of Requests in User Inbox

- **1.1.** Facility to view Requests of extended period
- **1.2.** Enhanced indication of transaction Type
- 1.3. Order of Presenting Requests in Inbox

#### 1.1. Facility to view Requests of extended period

Considering Requests of many units and DC office for viewing older requests pending in their inbox for processing, another useful feature has been developed for Inbox. Buttons called "Previous 30 Days" and "Next 30 Days" are introduced in system which allows users to view requests as per the search parameters for next or previous period without having to set-up search again. Using this facility, user can set-up search just once and access records on the same search parameter across various periods.

When user logs in and clicks on inbox, Request IDs pertaining to default period will be presented however if transactions of earlier period are to be viewed, above buttons can be used which provides transaction for 30 days at a time.

Unit End:

Inbox									
Request From D	ate (DD/MM/YYYY)	15/01/2019	Req	uest Id					
Request To Date	e (DD/MM/YYYY)	14/02/2019	Req	uest Type	SELECT	~			
Note : The 'From Date' and 'To Date' is not a mandatory criteria if Request Id is mentioned. However while searching with 'Request type', it is a mandatory criteria.									
	Dave	Search	Reset			Next 30 Days >>			
<< Previous 30	Days	ocarch	Reset			Here of Duys ++			
<u>X&lt; Previous 30</u>	Days	Ocarci	Reset			<u>Hext to Bujo PP</u>			
< Previous 30	Days		neset						
Previous 30 Pending Reques	its : 3		- Reset						
×< Previous 30 Pending Reques Request Id	sts : 3 Request Type	Req	uest Status	Request Dat	te Requ	lest Initiated by			
X< Previous 30. Pending Reques Request Id 171900346763	sts : 3 Request Type BOE-Bonded warehouse	Req	uest Status	Request Dat	te Requ	est Initiated by			
X< Previous 30 Pending Reques Request Id 171900346763 291901073671	sts : 3 Request Type BOE-Bonded warehouse DTA Procurement	Req Created Created	uest Status	Request Dat	te Requ User 1 User 1	lest Initiated by			
Pending Request Request Id 171900346763 291901073671 291901065912	sts : 3 Request Type BOE-Bonded warehouse DTA Procurement DTA Procurement	Created Created Created	uest Status	Request Dat	te Requ User 1 User 1 User 1	lest Initiated by			
Pending Request Request Id 171900346763 291901073671 291901065912 Page 1 of 1	sts : 3 Request Type BOE-Bonded warehouse DTA Procurement DTA Procurement	Created Created Created	uest Status	Request Dat	e Requ User 1 User 1 User 1	lest Initiated by			

DC End:

Inbox					
Request From Date (DD/MM/YYYY)	18/06/2019		Request Id		
Request To Date (DD/MM/YYYY)	18/07/2019		Request Type	SELE	СТ 🔽
SEZ Entity Name		Q.	SEZ		Q
Note : The 'From Date' and 'To Date' is not a mand criteria.	latory criteria if Request lo	d is mentioned. Ho	owever while searchin	g with	'Request type' , it is a mandatory
<< Previous 30 Days	Search	h Res	et		Next 30 Days >>
Design Description 72				_	
Pending Requests : 73 Pending Requests : 73	Dequart Status	Dogwood Date	Company SE	7	Theka Number
Request la Request Type	Request Status	Request Date	Company - SEA	<u> </u>	1000553
171901694661 BOE-Abroad	Submitted	01/07/2019	ABC - SEZ	0	
				Ť	2000100
261902206274 DTA Sale-DTA Unit	Submitted	01/07/2019	ABC - SEZ		
				Y	×
261902182356 DTA Sale-DTA Unit	Submitted	01/07/2019	XV7 - SF7	^	2000099
			X12 - 3L2	V	×
171901657501 BOE-Abroad	Submitted	01/07/2019	VV7 6E7	^	1000552
	Coortination and a second	0110112010	ATZ - SEZ	Y	$\sim$
171001673506 BOE Abroad	Submitted	01/07/2010		^	1000551
171301072330 DOE-Abroad	Submitted	0110112019	PQR - SEZ	$\sim$	$\sim$

#### **1.2.** Enhanced indication of transaction Type

A new facility for requesting "Cancellation of Approved Softex Invoices" is now available in the system. Accordingly, now System will indicate Softex Request Type in Inbox and Search Request facility where it will be indicated whether it's a new Softex form Request or Softex Cancellation Request

It will be shown as

- Softex New
- Softex Cancellation

SEZ Online v2.6	7 Wel	come Mahesh Khadapkar ,	June 13, 2019	Home Help Prefe	rences Logout		Government of India Ministry of Commerce & Industry Department of Commerce
Inbox Search Request Reports Bill of Entry DTA Science	ŀ	Inbox Request From Date (DD/MM/YYYY) Request To Date (DD/MM/YYYY) Note : The 'From Date' and 'To Date criteria.	' is not a manda	06/06/2019 III 13/06/2019 III tory criteria if Request Id is ment	Request Id Request Typ tioned. However while Reset	e searchin	SELECT v g with 'Request type' , it is a mandatory
DTA Procurement DTAPEx	ŗ	Pending Requests : 1					
Intra SEZ Transfer Shipping Bill	•	Request Id Reque 141900056410 Softex - Cancella Page 1 of 1	st Type ation	Request Status Created	Reques	t Date	Request Initiated by Capmahesh12
Sub Contracting							
Softex Temporary Removal Zone to Zone Transfer Form	•						

In order to facilitate Units and Customs, System will also indicate e-commerce Shipping Bill in Inbox / Search whenever e-commerce option is selected during submission of Shipping Bill and is shown as below

SEZ Online 🛛	2.68 Wel	come WFB BAIRD	May 31, 2019		Home Help	) Preferences )	Logout		Government of India Ministry of Commerce Department of	a ce & Industry of Commerce
Inhov		Inbox								
		Request From Da	te (DD/MM/YYYY)	01/05/2	019		Request Id			
Search Request		Request To Date	(DD/MM/YYYY)	31/05/2	019		Request Type		Shipping Bill	×
Reports		Note : The 'From	Date' and 'To Date' is not a r	mandatory crite	ia if Request	ld is mentioned. I	However while s	earching	g with 'Request type	, it is a mandatory
Bill of Entry	•	criteria.			-		_			
DTA Sales	•				Search	Reset				
DTA Procurement	•									
DTAPEx		Pending Request	3:1							
Intra SEZ Transfer		Request Id	Request Type		Request	Status	Request	Date	Request	Initiated by
Chinging Dill		251900700122	Shipping Bill-Outright Sale(	e-Commerce)	Created		1		cargo2	
Shipping bin		Page 1 of 1				<   1   >				
Sub Contracting										

1.3. Order of Presenting Requests in Inbox

An enhancement has been made in presenting requests in Inbox of users for facilitating faster access. Now, requests will be presented in inbox of user on basis of last updation time-stamp i.e. Last processed request will be presented on top of list of requests presented in inbox. Earlier the requests were presented in the Inbox on the basis of Creation Date for unit end/ Submission date for DC user end.

#### Unit / Developer:

Now requests will be presented in inbox of entity approver on basis of submission of request by Maker / CHA and not on creation date.

#### DC Users (Administrative & Customs):

At DC side, earlier if a request was created and submitted on April 15<sup>th</sup>, query was raised on April 18<sup>th</sup> and Query was responded on April 25<sup>th</sup>, the request would appear in the Inbox of customs under the original submission date i.e. April 15<sup>th</sup> itself and users were required to search for the request by putting date range. Now in the same example as above, as the query is responded on April 25<sup>th</sup> and the request is received in the Inbox of customs on April 25<sup>th</sup>, it will appear under the updation date i.e. April 25<sup>th</sup> and user will not be required to search for the request according to original submission date. This is expected to facilitate access and processing of old requests significantly.

## 2 New Module: DTA Service Procurement Form (DSPF)

#### 2.1 Background

After the GST Implementation, regular feed-back and demand is received from DC Offices and Units that SEZ Online system should facilitate endorsement of Service Invoices also. It may be mentioned that all procurement of goods by SEZ from DTA as "Zero Rated Goods for Authorised Operations" is already comprehensively implemented and the data is already being shared with GSTN through DG System. Accordingly, it was demanded by users that system should facilitate the same for services also.

A new Module to record and submit details of all Invoices pertaining to Services availed by SEZ Units / Developers from DTA Suppliers as "Zero Rated Supply for Authorised Operations" is being introduced and is called "DTA Service Procurement Form (DSPF)".

## 2.2 Working of Module

Units / Developers / Co-developers will be able to submit details of service invoices for services availed from DTA during a month. Details of multiple invoices, issued by multiple different DTA suppliers during a month can be uploaded in a single transaction and submitted to DC Office for review and endorsement. Upload macro is available at (www.sezonline-ndml.com/Downloads/Manual & File Format / DTA Service Procurement Form / Version 1.0

	Sr	Field Name	Mandatory (M) /	Remarks
	No.		Optional (O)	
-	1	Invoice Type	М	User needs to indicate
				whether it's a new Invoice
				/ a credit note / debit note
	2	Invoice Number	М	
	3	Invoice Date	М	
		(MM/DD/YYYY)		
	4	Amount in INR	М	Invoice Value in INR

Details of the Invoice to be uploaded include:

# [Units/Developers/Co-developers]

5	SAC	М	Service Accounting Code to be selected from dropdown
6	Service Description	М	Auto-populated when Service Accounting code is selected
7	DTA Supplier Name	М	
8	DTA Supplier Address	М	
9	GSTIN/UIN of DTA Supplier	М	
10	DTA Supplier Email ID	М	
11	Zero Rated Supply	М	User needs to indicate whether Supply is under bond / LUT or on payment of IGST
12	LUT / Bond /Challan Number	0	Mandatory When supply is under LUT/bond.
13	LUT / Bond / Challan Date	0	When Supply is under Payment of IGST, Challan number and date of IGST paid on GSTN portal can be captured. It is optional.
14	IGST Rate	0	Mandatory When supply is on payment of IGST
15	IGST amount	NA	System will auto calculate it when invoice value and IGST rate is captured
16	DOC approved service description	0	It needs to be selected from dropdown options. List as approved by DOC is available for selecting applicable service.

#### 2.3 Functionality Assignment:

Entity Admin user needs to assign "DTA Service Procurement Form" to both Maker and Approver User. On assignment of this functionality Entity Maker will be able to file DSPF and submit the transaction. On submission by maker, it will be presented in inbox of approver where approver can edit it or send it back or submit it to DC office using Digital Signature Certificate.

#### 2.4 Filing of DSPF:

A new link will be available Unit / Developer / Co-developer Maker:

SEZ ONING     v2.67     Welcome Pinky Pail     Oct 12, 2018     Home Help Preferences >     Logout     Department of Commerce       Inbox     Search Request     Reports     Home     Your Last Login was on Friday, October 12, 2018 4:20:14 PM IST.     Pome Help Preferences >     Logout     Logout     Department of Commerce       Inbox     Search Request     Reports     Bill of Entry     Pome Help Preferences >     Logout     Department of Commerce       DTA Sales     Pot Last Login was on Friday, October 12, 2018 4:20:14 PM IST.     Pot Last Login was on Friday, October 12, 2018 4:20:14 PM IST.       DTA Sales     Pot Last Login was on Friday, October 12, 2018 4:20:14 PM IST.     Pot Last Login was on Friday, October 12, 2018 4:20:14 PM IST.       DTA Sales     Pot Last Login was on Friday, October 12, 2018 4:20:14 PM IST.     Pot Last Login was on Friday, October 12, 2018 4:20:14 PM IST.       DTA Sales     Pot Last Login was on Friday, October 12, 2018 4:20:14 PM IST.     Pot Last Login was on Friday, October 12, 2018 4:20:14 PM IST.       DTA Sales     Pot Last Login was on Friday, October 12, 2018 4:20:14 PM IST.     Pot Last Login was on Friday Action to Login Was contracting       Soltex     Pot Last Login was on Friday Action to Login	dustry
Inbox     Home       Search Request     Your Last Login was on Friday, October 12, 2018 4:20:14 PM IST.       Reports     Bill of Entry       Bill of Entry     Image: Contracting Contracting Softex       DTA Service Procurement Form     Intra SE2 Transfer       Shipping Bill     Softex       Temporary Removal Zone to Zone Transfer Form       Entry Details	mmerce
Index     Your Last Login was on Friday, October 12, 2018 4:20:14 PM IST.       Search Request     Reports       Bill of Entry     Image: Constraint of the second of	
Reports Bill of Entry  DTA Sales  DTA Procurement DTA Procurement Form DTA Service Procurement Form Intra SEZ Transfer Shipping Bill Sub Contracting Softax Temporary Removal Zone to Zone Transfer Form Entity Details	
Bill of Entry   DTA Sales   DTA Procurement   DTA Procurement Form   DTA Service Procurement Form   Intra SE2 Transfer   Shipping Bill   Sub Contracting   Softex   Temporary Removal   Zone to Zone Transfer Form   Entity Details	
DTA Sales ) DTA Procurement DTA Procurement Form DTA Service Procurement Form Intra SE2 Transfer Shipping Bill ) Sub Contracting Softax ) Temporary Removal Zone to Zone Transfer Form Entity Details	
DTA Procurement DTA Pex DTA Service Procurement Form Intra SEZ Transfer Shipping Bill Sub Contracting Softex Temporary Removal Zone to Zone Transfer Form Entity Details	
DTAPEx DTA Service Procurement Form Intra SEZ Transfer Shipping Bill Sub Contracting Softex Temporary Removal Zone to Zone Transfer Form Entity Details	
DTA Service Procurement Form         Intra SEZ Transfer         Shipping Bill         Sub Contracting         Softex         Temporary Removal         Zone to Zone Transfer Form         Entity Details	
Intra SEZ Transfer Shipping Bil  Sub Contracting Softex Temporary Removal Zone to Zone Transfer Form Entity Details	
Shipping Bil   Sub Contracting   Softex   Temporary Removal   Zone to Zone Transfer Form   Entity Details	
Sub Contracting Softex Temporary Removal Zone to Zone Transfer Form Entity Details	
Softex  Temporary Removal Zone to Zone Transfer Form Entity Details	
Temporary Removal Zone to Zone Transfer Form Entity Details	
Zone to Zone Transfer Form Entity Details	
Entity Details	
Online Duty Payment	
Update Part Consignment Request	
Applications	
APR Form	
Previous years APR Information	
Prepare Monthly Reports	
Status Certification	
Debonding Form	
View Digitally Signed Files	

On click of "DTA Services Procurement Form", a new form will be displayed with following fields:

lequest ID : 671900000531						
General Details						
Details Saved Successfully.						
Reporting Month : *	July	Reporting Year : *	2019			
SEZ Center Details						
SEZ Name :	TEST SEZ	SEZ Port Code :	TESTDC			
SEZ Entity Details						
Name of the SEZ Entity :	Test Unit	GSTIN :	27ABCDE1234F123			
Address of the SEZ Entity :	floor,Kamala Mills	PAN :	ABCDE1234F			
City/ Town / Village :	Mumbai	LOA Number :	SEZ/TEST/2015-16/001			
State :	Maharashtra	LOA From Date :	01/05/2021			
PIN :	400013	LOA Valid Upto Date :	31/05/2021			
IE Code :	000000001	LOA Type :	Manufacturing			
	Ę	Save				
Invoice Details						
Upload Invoice Details	Brov	Vse Upload	Delete Uploaded			

Request ID will be generated on saving entity information auto-populated by system.

Below entity Information, facility to upload invoice data (prepared using the macro utility provided for this purpose) is provided. User needs to use macro to capture DTA Supplier wise Invoice information and generate output file and upload it in system using Upload button. Upload information is displayed as below. User can verify the same and submit the transaction. In single request maximum 100 invoices can be uploaded. For a

#### [Units/Developers/Co-developers]

DTA Supplier Name :		Tel	ecom Services	s Ltd	SSTIN/UI	N of DTA 07	QWEOR6071	X1Z5	DTA Supplier	elhi	
Sr No	SEZ Online Reference Number	Invoice Type	Invoice Number & Invoice Date	Amount in INR	SAC	Service Description	Zero Rated Supply	LUT/ Bond/ Challan Number & Date	IGST and IGST Compensation Cess details	Invoice Payment Details and Date	DOC Approved Service Description
1	1935	Invoice	28438   07/07/2019	500.00	998315	Hosting and information technology (IT) infrastructure provisioning services	Supply under Payment of IGST		IGST 18.00% - Rs.90.00 IGST Compensation CESS 0.00% - Rs.0.00		
DTA Nam	Supplier e :	Exc	cel Serivces Lt	d G	STIN/UI	N of DTA 27	AIUTY3949W	1ZQ	DTA Supplier	lumbai	·
Sr No	SEZ Online Reference Number	Invoice Type	Invoice Number & Invoice Date	Amount in INR	SAC	Service Description	Zero Rated Supply	LUT/ Bond/ Challan Number & Date	IGST and IGST Compensation Cess details	Invoice Payment Details and Date	DOC Approved Service Description
1	1934	Invoice	139218   02/07/2019	1000.00	998312	Business consulting services including public relations services	Supply under Bond/LUT	238428   01/02/2019	IGST 0.00% - Rs.0.00 IGST Compensation CESS 0.00% - Rs.0.00		

Confirmation page will be displayed as below:

						DTA Service Procure	ment Form	(DSPF)			
Request ID : Reporting Month :					900000	531			Date of Sul Reporting	omission : Year :	2019
	SEZ Center Details SEZ Name :								SEZ Port C	ode :	TESTI
SEZ Entity Details Name of the SEZ Entity : Address of the SEZ Entity : City/Town/Village : State : PIN :				: Tes Trac Lowe Mur Mai 400	t Unit de Worl r Parel mbai narashtr 013	d, D wing , 11th floor Kamala Mills Com a	GSTIN : PAN : LOA Numb LOA From LOA Valid	er : Date : Upto Date :	27AB0 ABCD SEZ/T 01/05/ 31/05/ Mapuf		
Invoid	ce Details		Joue .						LOA Type.		Manu
	DTA Supplier I	Name : Te	elecom Services Ltd			GSTIN/UIN of DTA Supplier : 0	of DTA Supplier: 07QWEOR6071X1Z5				
Sr No	SEZ Online Reference Number	Invoice Type	Invoice Number & . Invoice Date	Amount in INR	SAC	Service Description	Zero Rate Supply	d LUT/E Nur	Bond/ Challa nber & Date	n IG Compen	ST and IGST sation Cess
1	1935	Invoice	28438   07/07/2019	500.00	998315	Hosting and information technology (IT infrastructure provisioning services	) Supply und Payment of I	ler GST		IGST 1 IGST Co 0.0	18.00% - Rs.9 ompensation 00% - Rs.0.00
	DTA Supplier I	Name : Ex	cel Serivces Ltd			GSTIN/UIN of DTA Supplier : 2	7AIUTY3949W1	ZQ			DTA Suppli
Sr No	SEZ Online Reference Number	Invoice Type	Invoice Number & Invoice Date	Amount in INR	SAC	Service Description	Zero Rated Supply	LUT/ Bon Numbe	d/ Challan r & Date	IGS Compensa	Fand IGST tion Cess de
1	1934	Invoice	139218   02/07/2019	1000.00	99831	2 Business consulting services including public relations services	Supply under Bond/LUT	238428   0	01/02/2019		

Trial Print facility is available.

When it is submitted by Maker, it will be presented in inbox of approver.

Inhov	Inbox
	Request From Date (DD/MM/YYYY) 19/08/2019 Request Id
Search Request	Request To Date (DD/MM/YYYY) 26/08/2019 Request Type SELECT
	Note : The 'From Date' and 'To Date' is not a mandatory criteria if Request Id is mentioned. However while searching with 'Request type', it is a mandatory
	criteria.
Administration	<< Previous 30 Days
	Current available balance in SEZ Online Account is Rs. 10180 Annual Fee Renewal Due Date is 31/12/2019
SEZ Online Payments	Pending Requests : 1
Opline Duty Daymont	Request Id Request Type Request Status Request Date Request Initiated by
	Brand Loft Request Initiated mproducts
	rage tuit x 1 2
Service Exports Reporting Form	

Approver can view / edit information and submit the transaction using Digital Signature Certificate. User charges at the rate applicable for software invoice will be applied.

If approver wants to correct information, information needs to be prepared again using macro and file needs to be uploaded again by deleting existing data. Approver can view confirmation page again and submit it using Digital Signature certificate.

Action Details		
Mode	Auto     Re-assign	
Request Status *	SELECT	
	Cancelled	
	Submitted	
Internal Remarks		$\sim$
internal i ternalita		~
Remarks History		

## 2.5 Approval by DC Office

The "DTA Services Procurement Form" form will be made available to Authorised Officer (AO) for review and approval. AO can approve the form or refer to Specified Officer (SO) for review and approval.

#### 2.6 Email Alerts

When transaction is approved by DC office, email indicating approval will be sent to Entity Approver. An email will also be sent to DTA Supplier.

An email ID of DTA Supplier is being asked in each record. System will send an auto-generated email to a DTA Supplier on online endorsement of invoice issued by it to SEZ entity. Sample email sent to DTA Supplier is attached for reference.

Below email will be sent with attachment indicating invoice information applicable to DTA Supplier. All invoices pertaining to DTA Supplier with distinct GSTIN will be clubbed and presented in attachment.

#### **Email to DTA Supplier:**

From: <donotreply-sezonline\_Staging@nsdl.co.in> Date: Thu, 22 Aug 2019, 2:01 pm Subject: DTA Services Procurement details for Request id: 671900000472 To: <mayurchawre62@gmail.com>

Dear Sir/Madam,

Status of DTA Services Procurement for services procured by below SEZ Entity is Approved.

Entity Name: MMG IMPEX UNIT - 2 SEZ Name: MEPZ Special Economic Zone Request ID : 671900000472 Submitted by : Specified Officer MEPZ SEZ Chennai

Regards,

SEZOnline Admin.

## **Email Attachment sent to DTA Supplier:**

	DTA Service Procurement Form (DSPF)										
	Request ID : 671900000472         Date of Submission : 22/08/19           Reporting Month : July         Reporting Year : 2019										
SEZ Center Details SEZ Name : MEPZ Special Economic Zone SEZ Port Code : INMAA6											
SEZ Entity Details SEZ Entity Details Name of the SEZ Entity : SEZ Unit Address of the SEZ Entity : A -54, MEP2 - SEZ TAMABARAM, City/Town/Village : CHENNAI State : Tamil Nadu PIN : 600045 IE Code : <u>3813000087</u>					GSTIN : 33AAUFM8829R1Z3 PAN : AAUFM8829R LOA Number : 8/17/12013/SEZ LOA From Date : 03/10/2015 LOA Valid Upto Date : 15/08/2020 LOA Type : Manufacturing						
Invoic	e Details										
[	DTA Supplier Na	ame : ABC	Ltd		GSTIN	/UIN of DTA Supplier : 14[	DSAQW1234S2	213	DTA Supplier Addre	ss : Mumbai	
Sr No	SEZ Online Reference Number	Invoice Type	Invoice Number & Invoice Date	Amount in INR	SAC	Service Description	Zero Rated Supply	LUT/ Bond/ Challan Number & Date	IGST and IGST Compensation Cess details	Invoice Payment Details and Date	DOC Approved Service Description
1 1921 Invoice Inv2   08/04/2019 400.00 998315 Hosting and information technology (IT) infrastructure provisioning services Supply under Payment of IGST						Consulting Engineers services					
_											
It is de The S GST I to mal (Servi Place Date Name Desig	Declaration           It is declared, herewith that our SEZ Entity         ABC Ltd         has availed the above detailed services from GST Registered Dealers for our Authorised Operations as per our LOA.           The Services are eligible to be availed by us as a Zero Rated Service under the GST Law and Procedure. Our Unit would not be claiming any IGST benefit against these Invoices.         GST Dealer (Service Provider) is eligible to claim IGST benefits for these invoices. We would maintain necessary records of the services availed, invoices and payments made so as to make it available for review by SEZ / GST Authorities. We also authorise, SEZ Online system to release an abstract of the endorsement of the invoice to the concerned GST Dealer (Service Provider) as per the Email ID provided by us.           Place :         CHENNAI           Date :         22/08/19           Name :         R Swami           Designation :         UnitApprover										

# 3 Capturing GSTIN details in Temporary Removal and Sub-Contracting Modules

Presently while removing the goods using Temporary Removal or Sub Contracting modules there is no option to declare the GSTIN of receiving party. Now a facility to declare the 'GSTIN' of receiving party is being introduced in Sub-Contracting and Temporary Removal modules also.

General Details						
General Details (All Fields Marked with * are	mandatory)			Help		
Supplying SEZ unit Details						
Name	Test Unit	Address	Trade World, D wing , 11th			
IE Code	000000001	PAN	ABCDE1234F			
GSTIN	27ABCDE1234F123					
Client Details						
Receiving Unit Detai	ils					
Name *		Excel Ltd				
Address *		Mumbai				
City\Town\Village *		Mumbai				
Country *		India	$\checkmark$			
State *		Maharashtra	$\checkmark$			
PIN *		400042				
GSTIN/UIN		27SDPRO2394Q1ZW				
Type of Receiving unit	*	DTA				

SubContracting Form						
General Details						
General Details						
(All Fields Marked with * are	mandatory)					Help
Do you want to move	Goods Out?				🔘 Yes 🖲 No	
Do you want to move	Goods IN?				🔵 Yes 🖲 No	
Have you exported th	e goods from the subcont	ractor's premise	es?		🔘 Yes 🖲 No	
Permission No. *			Permission Date *	_/_/		
Supplying SEZ unit	Details					
Name	Test Unit		Address	Trade World, D wing , 11th	$\bigcirc$	
IE Code	000000001		PAN	ABCDE1234F		
GSTIN	27ABCDE1234F123					
ClientDetails						
Receiving Unit Detai	ils					
Name *		Supreme Ltd				
Addross *		Dolhi			_	
Address		Denn				
Citu/Town\\/illago *		Delhi				
City/Town/village		Undia				
Country		Dolbi				
State		Deini			×	
PIN *		110001				
GSTIN/UIN		07TYUOI4505V	1Z5			
Type of Receiving unit	*	Select	~			

These GSTIN of both SEZ entity and Receiving entity will be displayed on Print generated by System.

# 4 Updated "Other NFE Supplies" Options in DTA Sale Module

In DTA Sale Module under category "Other NFE Supplies" for supply of goods under Rule 53(A), following changes will be made in SEZ Online System as per amended SEZ Rules.

Existing options and revised options are mentioned in below table

Existing Options	Revised Options
<ul> <li>a. Advance Licence /DFRC / Diamond Imprest Licence under FTP</li> <li>b. Holders of Licence under EPCG Scheme under FTP</li> <li>c. Projects notified by DoEA, MoF under International Competitive Bidding</li> <li>d. Fertilizer Plants</li> <li>e. Project where MoF permits import at zero duty</li> <li>f. Power Projects &amp; Refineries not covered in (e) above</li> <li>g. Projects funded by UNA</li> <li>h. Nuclear power projects through competitive bidding</li> <li>i. Bonded warehouse where payment is recd in FOREX</li> <li>j. Special entitlements of duty free import of goods under FTP</li> <li>k. Export of services</li> <li>l. IT /telecom/electronic items as notified by Central Govt.</li> <li>n. DTA-Payment in FOREX from EEFC A/C or Free FOREX recd from overseas</li> </ul>	<ul> <li>a. Advance Licence /DFRC / Diamond Imprest Licence under FTP</li> <li>b. Holders of Licence under EPCG Scheme under FTP</li> <li>c. Projects notified by DoEA, MoF under International Competitive Bidding</li> <li>d. Project where MoF permits import at zero duty</li> <li>e. Projects funded by UNA</li> <li>f. Nuclear power projects through competitive bidding</li> <li>g. Special entitlements of duty free import of goods under FTP</li> <li>h. Export of services</li> <li>i. IT / telecom/ electronic items as notified by Central Govt.</li> <li>k. Free FOREX by a Free Trade &amp; Warehousing Zone Unit</li> </ul>

Accordingly, user needs to pass applicable value when file upload format is used for creation of DTA Sale transaction.

# **SEZ Online Documents**

# [Units/Developers/Co-developers]

August 2019

Reports	
Sill of Entry	DTA Sale Details
)TA Sales 🕨 🕨	BOE DETAILS Help
DTA Procurement	(All fields marked with * are mandatory)
DTAPEX	
DTA Services Procurement Form	BOE Type * Select  Destination * Other NFE Supplies
ntra SEZ Transfer	Purpose Of The Transaction * Select  Refer SEZ Rule 33(A). Supply of Select
Shipping Bill	goods against/to a Advance Licence //DFRC // Diamond Imprest Licence under FTP
Sub Contracting	Supplier Details c. Projects notified by DoEA, MoF under International Competitive Bidding
Softex 🕨	Supplier Name MG IMPEX UNIT - IE Code 3813000087 j.e. Project Where Mor permits import at zero duty
emporary Removal	2 Supplier PAN No. AAUFM88209 f. Nuclear power projects through competitive bidding
one to Zone Transfer Form	Supplier Address A -54, MEPZ - Supplier GSTIN 33AAUFM882 h. Export of services
Entity Details	SEZ, SZ, Supplier Type GOVERNMEI K. Free FOREX by a Free Table & Warehousing Zone Unit
Online Duty Payment	CHA Code * SELF
Jpdate Part Consignment Request	
Applications	Save Reset
APR Form	
Previous years APR Information	
Prepare Monthly Reports	Snow Calculations Unload template file:
.UT 🕨	
.OA	Browse     Browse     Spload     Number of files allowed to upload is limited
Status Certification	Submit Cancel View Status History
Debonding Form	

# 5 Maintenance of Entity Status in System

For the convenience of DC Office, an important feature is being introduced in system which will automatically set functional status of Unit/Developer Registered in system.

System will automatically update status of entity based on criteria mentioned in table below:

Sr No	Entity Status	Criteria					
1	Active - Registered	On approval of New Unit Application ,					
		Developer / Co-developer Regularization, New					
		Developer Application					
2	Active - Rejected	When Registration application for Unit /					
		Developer / Co-developer is rejected					
3	Active – Operational	When LOA is valid + LUT is approved + Date of					
		Commencement of Production is intimated and					
		Accepted					
4	Active - LOA Expired	When LOA Expires					
5	Active - LUT Expired	When LUT expires i.e. LUT not filed after LOA					
		Issuance or Renewal of LOA					

In addition to these statuses which are system based, DC office is also provided with facility to update below status against unit through View/Edit entity details screen.

- Closed De-bonded
- Closed Merged
- Closed Shifted
- Closed (For any other Reason)

When DC office marks any of the "Closed" status above, Unit will be restricted from filing any of the administrative or customs transaction.

Marking of specific status as per above will help in identifying and segregating Units according to their current status.

SEZ entity can also view this status using View Entity Details screen.

## 6 Enhancement in Status History

Status history for each transaction plays an important role of displaying complete track of transaction processing starting from creation till closure where Request ID, Status of Request along with date of action and user by whom action is taken is presented.

Status history will now display name of the User who has taken action instead of User ID. This will facilitate in knowing the official who has taken action on a particular request. This is enabled for all transaction types.

Status History									
Status Action Histor	Status Action History								
Date 🔺	Old Status	New Status	DC/MOC User	Entity User	Role Name(s)	User Category			
27/08/2019	Created	Request Initiated		test unit maker	InitMaker	SEZ Unit			
27/08/2019	Request Initiated	Entity Approver Accepted		UNIT APPROVER TEST	InitApprover	SEZ Unit			
27/08/2019	Entity Approver Accepted	Waiting For Payment		UNIT APPROVER TEST	InitApprover	SEZ Unit			
27/08/2019	Waiting For Payment	Submitted		UNIT APPROVER TEST	InitApprover	SEZ Unit			
27/08/2019	Submitted	Customs Assessor Accepted	Test Assessor	)	CustomsAssessor	DC			
27/08/2019	Customs Assessor Accepted	Approved With Duty Forgone	Test Assessor		CustomsAssessor	DC			