SEZ Online –

New Functionalities/Features

Build Version 2.70

Release: December 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-

1   Enhancement in "Item Duty Details" Section

SEZ Online System will now map Bill of Entry Transactions (Modules: BOE, DTA Sale, Zone to Zone Transfer), with Tariff Rate and Notification Masters available in the system. While these masters are available in the system, it is observed that in some cases the users were providing the details directly without selecting the details from the masters. System was also presenting a gist of such differences in "Show Calculation Page". However, for better consistency, it is preferred that the declarations made are consistent with the data masters. Therefore, now the users will select the Tariff rates or rates notified by Notifications against corresponding serial numbers from the masters.

As the CTH is captured and saved, System populates Tariff Rate. It will be in non-editable mode. Users can search and select applicable Notification Number & Serial Number from the Notification master. Users must ensure themselves about availability of selected notification for their product and the underlying transaction. Duty rates as per the claimed notification will be populated by the system and will be in non-editable mode.

Notification details can be manually entered also but they need to match with the master data. A summary of Notification master is posted on SEZ Online website for reference (**Location**: https://www.sezonline-ndml.com>>Manual and File Format>>Notification Master Summary). Upon saving of the duty section, Notification Number & Serial Number will be validated against Master and if it does not match with the master data, system will throw an error indicating incorrect input.

Note: Except these changes, transaction creation, processing, approval workflow remain the same.

Changes are explained below:

Capturing of CTH and Selection of Notification:

CTH: Up to capturing of HSN in "Item Duty Details" tab, there is no change in BOE creation:

CTH Details Table:

When CTH is captured System will also show below information:

Sr. No.	Field Name	Remarks
1	Category	It will indicated whether Item is in Free, Prohibited, Restricted, SIMS Registration applicability category
2	Item Description	Description of Item as per Tariff Master
3	Unit of Measurement	Standard UOM applicable for the CTH
4	Anti-dumping Applicability	Applicability based on CTH and Country of Origin / Supply
5	Tariff Applicability	Whether Assessment is on basis of Tariff value

This information is provided for user reference.

Further system will populate Duty Rates in Non-Editable mode.

Notification No. & Serial No.:

Users may manually enter notification number & serial number however on saving duty section, system will validate it. If it is found invalid, below error will be displayed and duty rate will remain as the base tariff rate i.e. unchanged.

Users can correct it and save again. Users can use Search Picker to select applicable Notification Number & Serial Number.

Note: Notifications shall be captured in correct format. If notification is 50/2017 then it needs to be captured as 050/2017. Users may take extra care while capturing Serial Numbers especially in case where roman number, sub-serial numbers are applicable e.g. 1(i), 205B etc. Reference can also be made to Notification master hosted on SEZ Online Website location of which is provided earlier in this document.

Note: In case of Non-Availability of a Notification in the Notification Master or discrepancy in the Duty Rates populated, users are required to report the same to SEZ Online Team. (sezinfo@nsdl.co.in).

Applicability of Quantity based duty:

When Unit of Measurement captured by user in Item Tab is different from Standard UOM as per master and Quantity based duty rate is applicable then user needs to provide details of Quantity as per standard UOM also in duty section E.g. If Quantity is captured as Number in Item section but Quantity based Duty amount is per Thousands then user will have to convert and capture Quantity as per UOM i.e. convert Number to Thousands.

Duty Name	Notification No.	Notification Sl. No.	Duty Rate (in %)	Adjustments (in INR)	Duty Amount Per Unit (in INR)	Measurement	Quantity as per UOM
AD Under Section 3(1) (ADE)			12.5000	H	4006.00	THOUSANDS	10.000000
Additional Duty of Excise (GSI)				–		Select	
Sp Excise Duty (Schedule II)				–		Select	
Additional Duty of Excise (TTW)				–		Select	
Additional Duty of Excise (TTA)				–		Select	
Additional Duty of Excise (NCCD of Excise)				–		Select	
Exim Scheme Code				–		Select	

P - Plus, M - Minus, H - Higher, L - Lower

Save

Alert for Applicability of Anti-Dumping Duty (ADD):

System will provide an alert for possible applicability of anti-dumping duty, this alert is based on CTH and Country of Origin / Supply. In such cases where ADD alert is initiated, users can capture details of Anti-dumping duty applicable or declare that anti-dumping duty is not applicable for underlying transaction and details of reason for the same.

Goods Details

Exim Scheme Name

Is Section 4A of the Central Excise Act 1944 Applicable?   No

M.R.P. per Unit (in INR)   Unit Code

Rate of Abatement (in %)   0.00   Customs Tariff Heading   84713010

Amount of Abatement (in INR)   C.E.T. Item   84713010

CTH Details

Category	Item Description	Unit of Measurement	Anti-Dumping Applicability	Tariff Applicability
Free	AUTOMATIC DATA PROCESSING MACHINES AND UNITS THEREOF; MAGNETIC OR OPTICAL READERS, MACHINES FOR TRANSCRIBING DATA ON TO DATA MEDIA IN CODED FORM AND MACHINES FOR PROCESSING SUCH DATA, NOT ELSEWHERE SPECIFIED OR INCLUDED - Portable automatic data processing machines, weighing not more than 10 kg, consisting of at least a central processing unit, a keyboard and a display: Personal computer		YES	NO

☑ Anti-Dumping Duty is not applicable to Goods being Imported.   Reason: Supplier specific notification , supplier is different

Exception Handling:

There can be some exceptional cases, E.g. when goods received from DTA and are sent back without any changes and duty incidence is NIL, sale of Scrap in DTA, clearance of goods to DTA for destruction where duty is not applicable, use of depreciated value of fixed assets etc. where duty amount / rates are not as per regular rates and such notifications / handling may not be available in the system. An additional section is provided which can be used to increase / reduce incidence of duty subject to applicable Rules / Regulations for the underlying transaction. In such scenarios, system will capture rates as per CTH captured and duty incidence can be corrected by selecting the duty component, revision amount and valid reason. User will specify the incremental / decrement amount which need to be added or reduced from a particular duty and the reason thereof.

Modification in Duty Amount				
There are no duties modified.				
		Add Delete		
Duty Type *	Duty Name *	Differential Duty Amount (in INR) *	Adjustments Flag *	Reason For Modification in Duty Amount *
Customs Duties ▾	Basic Customs Duty ▾	100.00	Minus ▾	Scrap clearance in DTA
	Save			

Show Calculation Screen Changes:

Considering above changes where editing is restricted, below changes are made to Show Calculation Facility:

Now System will show System Generated Information and User edited (considering the modification provision) as follows.

Item Details

Duty Type	Notification No. & Sl. No.	System Generated		Edited duty details by user		User Entered Amount
		Rate	Amount	Duty amount entered by User	Reason for Editing	
BCD		60.00 %	600.00			600.00
IGST	001/2017(IV14)	28.00 %	12803.28			12803.28
Compensation Cess	001/2017(8)	21.00 % higher Rs 4170.00 per THD	41700.00			41700.00
ADE		12.50 % higher Rs 4006.00 per THD	40060.00			40060.00
SWS on Customs		10.00 %	4066.00			4066.00
Duty Amount(Rs)			99229.28			99229.28

When facility of modification of duty information is used then Show Calculation will specifically indicate such usage as shown below:

Item Details

Duty Type	Notification No. & Sl. No.	System Generated		Edited duty details by user		User Entered Amount
		Rate	Amount	Duty amount entered by User	Reason for Editing	
BCD		60.00 %	600.00	Minus 100.00	Scrap clearance in DTA. It is as pe r Rule for clearance of Scrap in DTA	500.00
IGST	001/2017(IV14)	28.00 %	12803.28			12772.48
Compensation Cess	001/2017(8)	21.00 % higher Rs 4170.00 per THD	41700.00			41700.00
ADE		12.50 % higher Rs 4006.00 per THD	40060.00			40060.00
SWS on Customs		10.00 %	4066.00			4056.00
Duty Amount(Rs)			99229.28			99088.48

Changes in RES Upload and Item Upload:

With reference to change mentioned in this document, minor changes have been introduced in both RES upload Macro & Item Upload Macro.

Formats are kept at below Location:

RES Upload:

www.sezonline-ndml.com/downloads.htm >> Manuals & File Format >> File Format for creating transaction using file upload

Users need to download revised format and make necessary changes for generating output file. Download latest version against BOE & DTA Sale for RES Upload

Item Upload:

www.sezonline-ndml.com/downloads.htm >> Manuals & File Format >> Format for uploading Item Details

Users have to download revised Excel based macros for uploading items. For Item upload download against BOE, DTA Sale & Zone to Zone Transfer.

Important Note:

If any discrepancy is observed in rate displayed by system or about availability of notification in system, you are requested to write to sezinfo@nsdl.co.in. It will be reviewed and if found appropriate will be updated.

2   Capture & Validate Valid Mobile Number & Email ID against User ID:

An additional facility is being introduced where users will have to capture Mobile Number & Email ID against each SEZ Online User ID. This will be validated using OTP / email verification link.

Mobile OTP will be valid for ten minutes. (Re-send OTP facility is provided if OTP is not received).

Email Verification link will be valid for 24 hours. If it is not verified in stipulated period, user will have to again click on verify button.

This will be helpful in RESET of Password when it is forgotten. Mobile OTP facility is being introduced in addition to email based OTP facility for RESET of Password.

For New Users:

While creation of new user ID, admin user will have to capture mobile number along with email ID. When this newly created user logs in Mobile Number and Email ID will be populated and it needs to be verified.

Existing Users:

Existing users will have to capture their mobile number. Email ID would be populated. Both need to be verified.

Confirm User Credentials

Sez Online will send important information & alerts. Ensure these are correct. In case you forgot password or your account is locked, you can re-activate using your credentials.

User Details :

User Name (User ID) :	Test User (User123)
Name of the Entity :	RG INFT Park
Name of the SEZ :	SEZ 2020
User Category :	SEZ Unit
Role(s) :	UnitMaker

Please verify your communication details :

Verification Status

Email Address :	test@gmail.com	Verify	Verified
Mobile No. :	+91 8898302202	Verify	Not Initiated/ Not Verified

Close

Note :
1. Activation link will be sent on your email address which will be valid for the day.
2. One time password (OTP) will be sent on Mobile No. which will be valid for 10 mins.
3. Resend OTP can be attempted 5 times max.

Note: This validated information will be used for future communications regarding system updates, enhancement communications and also for usage by DC office.

3   Availability of Balance in Transaction History

System will now present current available balance against each transaction history record as shown below:

Column "Opening Balance" indicates balance prior to transaction submission. "Current Available Balance indicates" balance available after transaction submission. Actual Current balance will be balance shown after latest transaction filed (e.g. Top up credit approval (Credit entry), Transaction submission (Debit entry).

Pl note that it will be displayed only for transactions submitted after implementation of version v2.70.

4   Enhancement in System generated Challan Information

TR-6 challan will now show information of each duty component applicable for duty payment. Reconciliation codes adopted by Principal CCA CBIC are being presented as below:

Importer Details	Importer Name:	AB Exporters Ltd
	Importer IEC	1234567890
	Importer Address:	Block A SEEPZ, Mumbai

Full particulars of the remittance and Bill of Entry Number & Date		Head of Account	Duty Amounts in Rs	Details of Amount to be paid in Rs.
SEZ Online Generated ID:	261900014036	00370005	896.41	**Total Duty Amount:** 28158/-
Type of Transaction:	DTA Sale Bill of Entry	00370229 00370242	5751.10 898.61	**Amount from Advance Duty Deposit:** 0/-
Bill of Entry Number & Date:	2000082,04/12/2019	00370243 00370295	1437.77 1016.12	**Amount claimed by License/Scrip:** 2446/-
SEZ Port Code & Location:	INBOM6, Mumbai	00080186 00090099	2868.55 12843.68	**LIC. No.& Dt:** ABC15123,06/06/2018
Assessment Date:	04/12/2019			**Balance Amount Payable:** 25712/-
SEZ Challan Number:	**4380100002**			**Balance Amount Payable (in Words):**
				Twenty Five Thousand Seven Hundred and Twelve Only