SEZ Online –

New Functionalities/Features

Build Version 2.77

Release: February 2021

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   Alert for Restricted and Prohibited CTH in Export Module

DGFT has published list of items which are either in restricted / prohibited category. In order to provide guidance, system will now indicate whether HSN captured falls in either of the categories.

As per the existing implementation in imports transactions, HSN level flags are maintained for this. Flag value is P for Prohibited items and it is R for restricted items. While entering and saving the HSN Number in Item Duty Details tab, an alert will be displayed on UI according to the flag applicable for that HSN.

Similarly, now the alert message will be displayed on Shipping Bill UI once user saves item details with Prohibited / Restricted HSN, as displayed in the below screenshot.

In case of multiple items having different HSN (Prohibited / Restricted) separate alert messages will be displayed for both the categories containing all such RITCs in the respective alert message.

Entity Approver user will be prompted with the following pop-up message requesting him for furnishing appropriate reason for exporting such Restricted / Prohibited items.

It is to be noted that this message is for reference only and system will not restrict transaction submission. Units can provide appropriate reason and customs can assess the document based on discretion.

UI alert as well pop-up alert will be applicable to existing requests also.

In case of requests created through RES Upload, items uploaded through Item Upload, the UI alert will be displayed while opening the request from Inbox.

2 Inclusion of Additional LOA Condition in Form F2 of LOA Renewal

Facility is being provided to DC office to insert "Additional conditions" at the time of approval of "LOA Renewal" request.
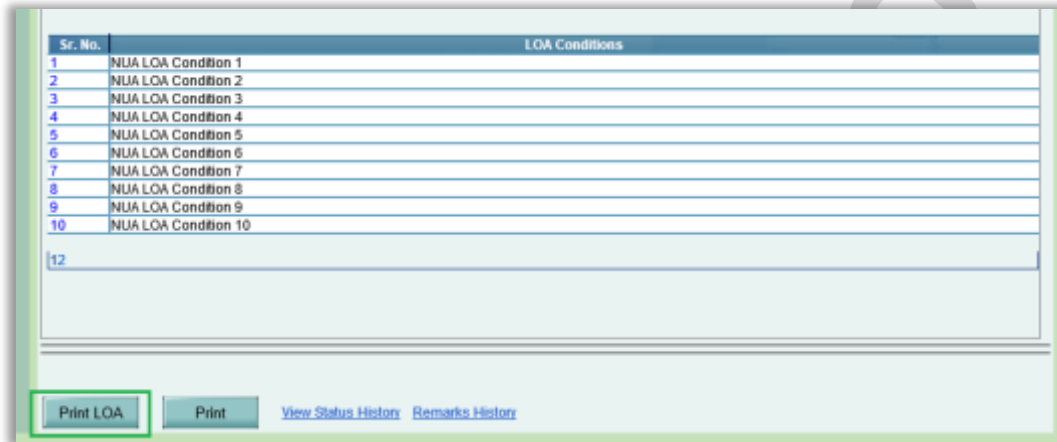

These LOA Conditions will be displayed on print of Form F2 of LOA Renewal. (Please note that the conditions will be in addition to notified format F2 and not part of it)

Existing Item Details (added in NUA requests) along with any new item details added in LOA Renewal request will also be displayed on Form F2 of LOA Renewal

print, on the next page after LOA Conditions. (Display of list of items is also in addition to Form F2)

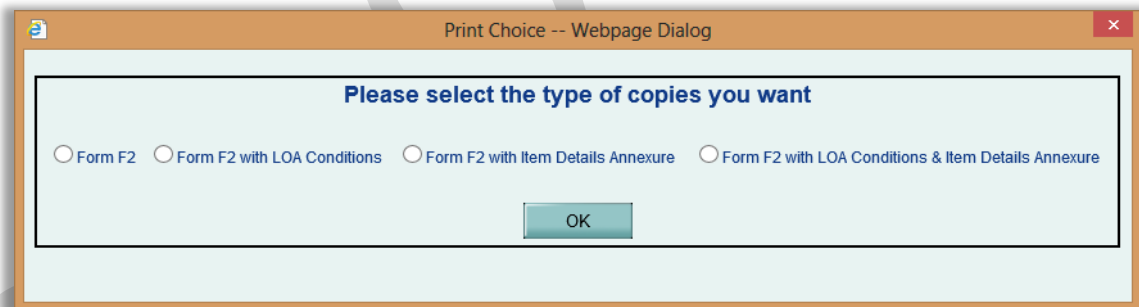User will have following options to print Form F2 –

- Form F2
- Form F2 print with LOA Conditions
- Form F2 print with Items Details as Annexure
- Form F2 with LOA Conditions and Item Details Annexure

3   Softex Filing (Period of filing & corresponding validation)

Below two controls will be set in Softex forms:

- System will now allow filing of Softex invoices for a period of maximum 31 days in one go i.e. period from & to date difference can be maximum 31 days.
- System will also ask reason for delay when Period to date and current date exceed 31 days period.