

SEZOnline – New Functionalities/Features

Build Version 2.30

New Functionalities/Features

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1. **Facility to request cancellation of Bill of Entry**

- Units can now file a request through the system for cancellation of Bill of Entry. The request can be filed for such Bill of entry which are submitted and are under process either at Unit/Customs.
- The request for cancellation of Bill of Entry can be initiated by accessing the **Free Form** link. This link can be accessed by only those users who have been assigned the functionality of Free Form. To assign the functionality please access **Administration > Maintain users** menu option in Unit Admin log-in. Specify the user id for which functionality is to be assigned and click on Edit button. Against the functionalities field, select the checkbox against Free Form.
- In the Free Form request, unit maker has to specify the Form type as '**Customs**', Form sub category as '**Cancel Customs Transaction**' and specify the reason for cancellation in the 'Description' column. User is also required to specify the request type and request id for which cancellation is requested. Unit approver shall digitally sign and submit the request.
- The request shall be forwarded to respective customs users for approval. If any query is raised, unit can provide query response.
- On approval of Free Form- Cancellation request, the Bill of Entry shall be cancelled in the system. Email notification shall be sent to Unit approver on approval. User can also view the status of the Bill of Entry using search request option.

The screenshot displays the SEZ Online web application interface. At the top, it shows 'SEZ Online v2.00 - Welcome Unit Maker' and the date 'April 8, 2011'. The user is logged in as 'Home Help Preferences Logout'. The main content area is titled 'Free Form' and shows a 'Request ID: 421109003045'. Below this, there are buttons for 'Free Form Details' and 'Add Documents'. The 'Free Form Details' section has a green success message: 'Free Form details saved successfully. (All fields marked with * are mandatory)'. The form includes the following fields: 'Form Type' (dropdown menu set to 'Customs'), 'Free Form Sub-Category' (dropdown menu set to 'Cancel Customs Transaction'), 'Request Type' (dropdown menu set to 'BOE'), 'Request ID for cancellation' (text input field containing '171000017003'), and 'Description' (text area containing 'IMPORT UNDER CANCELLATION'). There is a 'Save' button at the bottom of the form. Below the form, there is an 'Accept Request' section with a checkbox and a 'Save' button. At the bottom, there is an 'Action Details' section.

Fig. Free Form request for cancellation of Bill of Entry

2. **Sub-Contracting of Goods (Units)**

- As per Rule 41 to 44 of the SEZ Rules, a SEZ unit may send goods for Sub-Contracting outside the SEZ without payment of Duty on the basis of challans. Units can now file online request for removal of goods under subcontracting using the Subcontracting module.
- To enable unit users to file Subcontracting request, the unit admin user shall assign the functionality for Sub-Contracting to Unit maker and Unit approver user.
- Unit maker can create the request by accessing the link " Sub Contracting". Unit is required to specify the details of the goods which are removed, the details of the goods which are expected to be returned under subcontracting. Unit approver shall digitally sign and submit the request to Customs Assessor for approval.
- After submission of the request, Unit can generate the Sub Contracting Challan print in Triplicate containing unit wise system generated serial number.
- Once the request is approved from customs assessor, the goods can be removed by the unit. The Authorised officer can provide online 'Passed Out' order for removal of the goods. Authorised officer can also raise query to unit for any discrepancies observed.
- On return of the goods, Unit approver can update the details of receipt of the goods by selecting the status as "Request re-entry" (when partial quantity is received) or " Close Request" (when full quantity is received).
- Unit approver can also seek extension for return of the goods by selecting status as "Request Extension" which is forwarded to Specified Officer/Customs approver for online approval.



Fig. Sub Contracting of goods

The screenshot displays the 'Sub Contracting Form' interface. The top navigation bar includes 'SEZ Online', the date 'April 5, 2011', and user options like 'Home', 'Help', 'Preferences', and 'Logout'. A sidebar on the left lists various forms such as 'General Details', 'Supplying SEZ Unit Details', and 'Receiving Unit Details'. The main form area is divided into three sections:

- General Details:** Includes fields for 'Permit No.' and 'Permit Date'.
- Supplying SEZ Unit Details:** Includes fields for 'Name' (with a dropdown menu), 'Address', 'PIN Code', and 'PAN'.
- Receiving Unit Details:** Includes fields for 'Name', 'Address', 'City/Town/Village', 'Country', 'State' (with a dropdown menu), and 'PIN'.

Below these sections are fields for 'Type of Shipment Unit' (with a dropdown menu), 'Package Details for removal' (including 'Number of packages', 'Package Unit', 'Marks and Numbers', and 'Date of Removal'), and 'Gross Weight', 'Net Weight', 'Unit of Measurement', and 'Purpose of Removal'. A checkbox at the bottom asks 'Is Bank Guarantee Applicable?'. 'Save' and 'Reset' buttons are located at the bottom right.

Fig. Sub Contracting of goods

3. **New Features in Shipping Bill/Bill of Export:**

- **Third Party Exporter/Foreign Supplier:** Third party Exporter is already available in the SEZ Online system in General details tab which was available by selection of Third party checkbox. The same has now been included as a drop down option " **Third party Export**" in the field " **Type of Shipment**". Once the Type of shipment is selected as Third Party Export then third party related Details will get activated.
- Additional field third party " **Invoice Value**" and " **Invoice currency**" has also been added.
- The Third party declaration will also get automatically populated in the Adjustment remark column and will get printed on the Shipping Bill. Same can be viewed in confirmation page also.

Fig. Third party export for Shipping Bill/Bill of Export

- **Print Trial Option:** Unit can now print Trial copy of the Shipping Bill prior to submission. The option called as "Print Trial" will be available on the confirmation page of shipping bill. The print will also indicate that it is a trial copy to avoid misuse of the print.

Fig. Print Trail option for Shipping Bill/Bill of Export

- **Discount on FOB:** Unit can now indicate whether Discount/ Other deductions are to be reduced from the FOB value by clicking on the checkbox **“Deduct from FOB”**. If unit has selected the checkbox, then the discount and/or other deductions amount will be reduced while calculating the FOB value.

| Charge | Rate (%) | Amount | Currency | Exchange Rate | Deduct from FOB |
|------------------|----------|--------|----------|---------------|--------------------------|
| Freight | | | | | <input type="checkbox"/> |
| Insurance | | | | | <input type="checkbox"/> |
| Commission | | | | | <input type="checkbox"/> |
| Discount | | | | | <input type="checkbox"/> |
| Other Deductions | | | | | <input type="checkbox"/> |
| Freight Charges | | | | | <input type="checkbox"/> |

Fig. Invoice Details for Shipping Bill

- **Item Type (Dropdown) in Item Details Tab:** New field **“Item Type”** is added as Dropdown in Item tab. Unit can select the following Item type (1) Manufactured goods (2) Capital goods (3) Raw materials (4) Consumables (5) By product (6) Waste/ Scrap (7) Spares & Accessories (8) Remaking (9) Repair (10) Packing Material

Item Type: **Select**

- Select
- Manufactured goods
- Capital goods
- Raw materials
- Consumables
- By product
- Waste/Scrap
- Spares & Accessories
- Remaking
- Repair
- Packing Material

Fig. Item Detail Tab for Shipping Bill

4. New Features in DTA procurement with export benefit

- **GR Form for DTAP-Ex:** Facility is now provided to unit users to capture and print the GR form in case of DTA Procurement with export benefit. Facility to capture GR details are available in General details Tab. Once the DTAP-Ex request is submitted by Unit approver unit user [i.e. Unit Maker, Unit Approver, and CHA] can take the GR form Printout in 1 or 3 or 5 copies from Search request functionality. GR will be printed where unit has indicated GR details, irrespective of the invoice/FOB value.

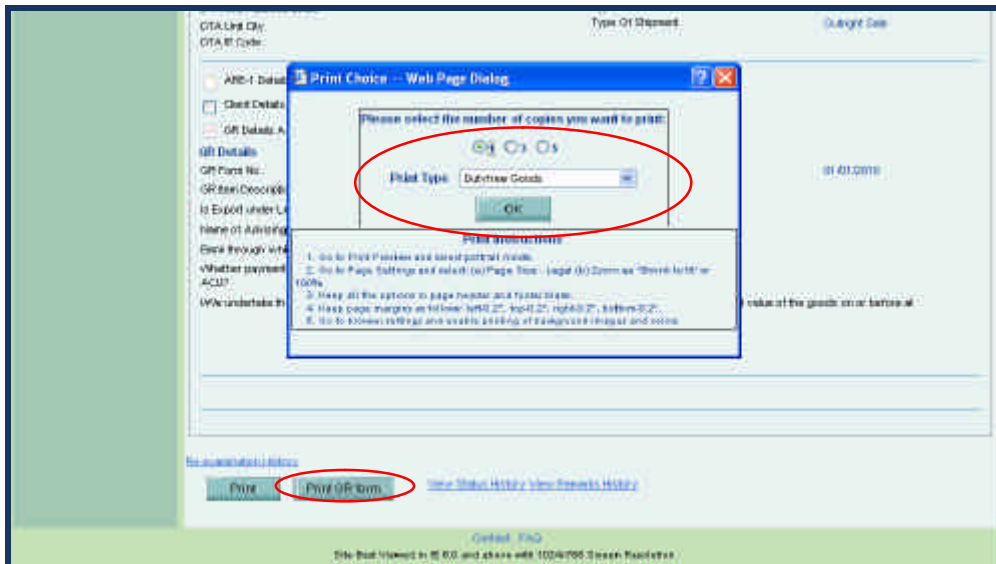


Fig. Print GR from through Search option for DTA Procurement with Export Benefit

- **Print Trial Option:** The option called as "Print Trial" will be available on the confirmation page where user can able to take the trial print copy for verification.

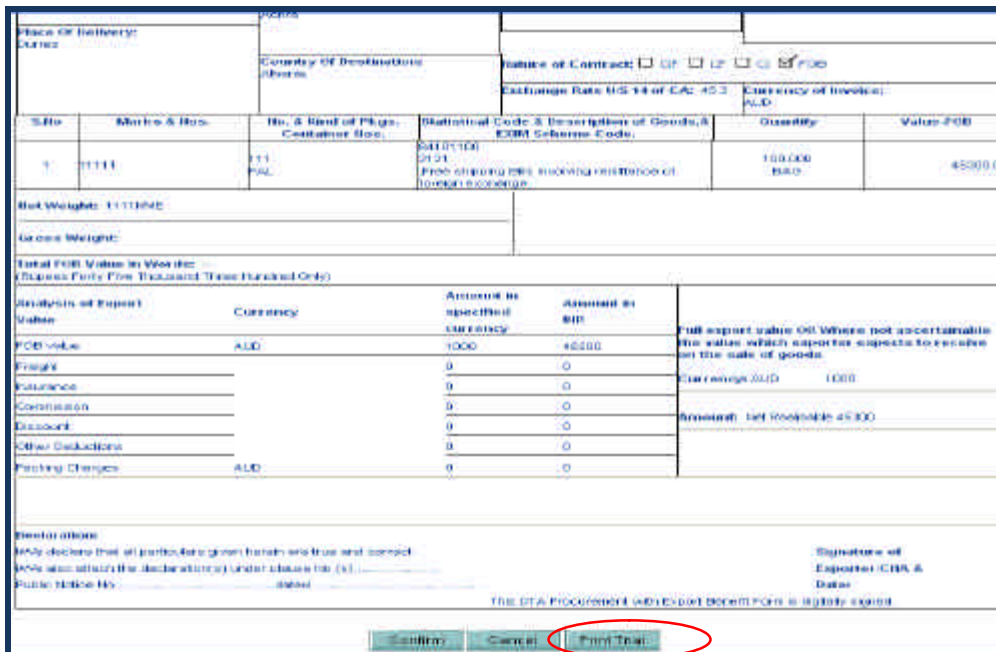


Fig. Confirmation page for DTA Procurement with Export Benefit

- **Client Details (Units):** To enable units to file DTAP-Ex transactions where Client Details is required, provision has been made in the General details tab of DTAP-Ex to indicate Client details applicable. The details captured in this field will also be printed in DTAP-Ex along with the Unit details.

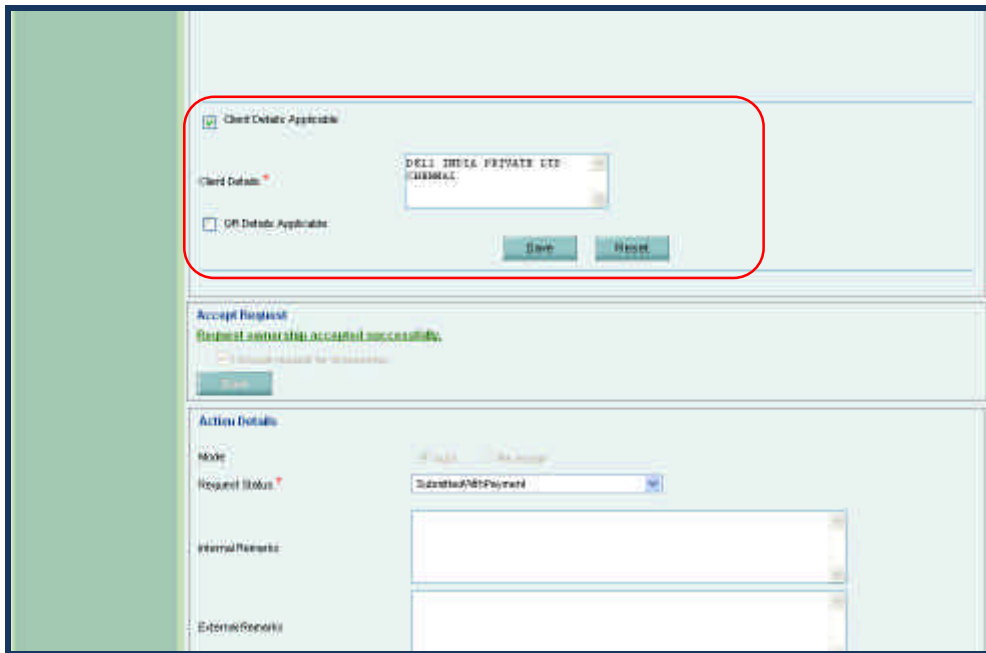


Fig. General Details Tab of DTA Procurement with Export Benefit

| Request Id: 301100000736 | | | | | | |
|--|--------------|------------------------------------|--|--|-----------|---|
| DTAP FOR DUTY FREE GOODS | | | | | | |
| Exporter: urg2620 #f1, #f2, #f3, #ymlbaj, Rajasthan, India, 400089 DELI INDIA PRIVATE LTD CHENNAI | | | | Invoice No & Date: 1222 DT.01/01/2010 AR4/AR4A No & Date: O/Cert No & Date: | | Bill Of Export No & Date: Import-Export Code No: Bill No, RBI Code No: 555555555 |
| Consignee Details: sdsdsd sdwdsds India | | | | Export Trade Control: SEZ Cargo sez724 | | State of Origin of goods: Rajasthan [29] If export under: <input type="checkbox"/> Deferred Credit <input type="checkbox"/> Joint Ventures <input type="checkbox"/> Rupee Credit <input type="checkbox"/> Others RBI's Approval/Cir.No. & Date: |
| Custom House Agent: SELF L/C No: | | | | Originating From: Achra | | Type of Shipment: <input checked="" type="checkbox"/> Outright Sale <input type="checkbox"/> Consignment Export <input type="checkbox"/> Others |
| Lorry No./Train & Wagon No: | | | | Land Cus. Station: Achra | | Nature of Contract: <input type="checkbox"/> CIF <input type="checkbox"/> CF <input type="checkbox"/> CI <input checked="" type="checkbox"/> FOB |
| Place Of Delivery: Durres | | | | Country Of Destination: Albania | | Exchange Rate US 14 of CA: 45.3 Currency of Invoice: AUD |
| S.No | Marks & Nos. | No. & Kind of Pkgs. Container Nos. | Statistical Code & Description of Goods, & EXIM Scheme Code. | Quantity | Value-FOB | |
| 1 | 11111 | 111 PAL | 84101100 2121 Free shipping Bills involving remittance of foreign exchange. | 100.000 BAG | 45300.00 | |
| Net Weight: 1111KME | | | | | | |
| Gross Weight: | | | | | | |
| Total FOB Value In Words: :- (Rupees Forty Five Thousand Three Hundred Only) | | | | | | |

Fig. Confirmation page of DTA Procurement with Export Benefit

5. **New Features in Bill of Entry/DTA sales/ Zone to Zone transfer:**

- **Abatement Rate:** Based on CBEC masters, system will now auto populate rate of abatement if applicable on the specified CETH.

Fig. Item Duty Details tab in Bill of Entry

- **NCCD of Excise & Implementation of Notification:** Based on CBEC master, NCCD will be auto-populated for the specified CETH in both the fields NCCD of Customs (under Customs Duty Section) and NCCD of Excise (under Central excise duty section) in the Item duty details section. User is required to delete, either from customs or excise section based upon whether NCCD is applicable for customs/excise.
- **Exim Scheme Code:** In Item duty details tab, field for Exim Scheme code is available in Goods section, Customs and Central Excise duty section. Based on the Exim Scheme code indicated by user in the goods section, the units can now view the related notification details in the Exim Scheme code of customs. If user selects the notification, then revised BCD and CVD rates are auto-populated in Exim Scheme code column.

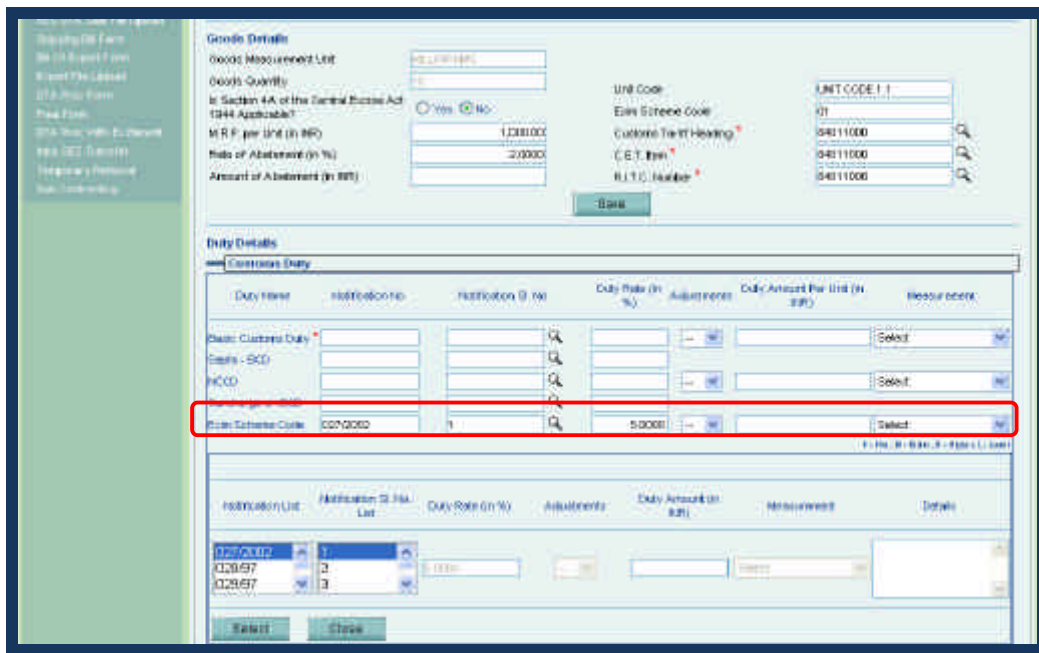


Fig. Item Duty Details tab in Bill of Entry

- Business validation for Applicable Rate Details in (Invoice Details Tab):** Landing charges as 1 % are auto populated in the Applicable rate details of Invoice section. User can now delete the landing charges and submit the Bill of Entry without any applicable rates, if same is not applicable.

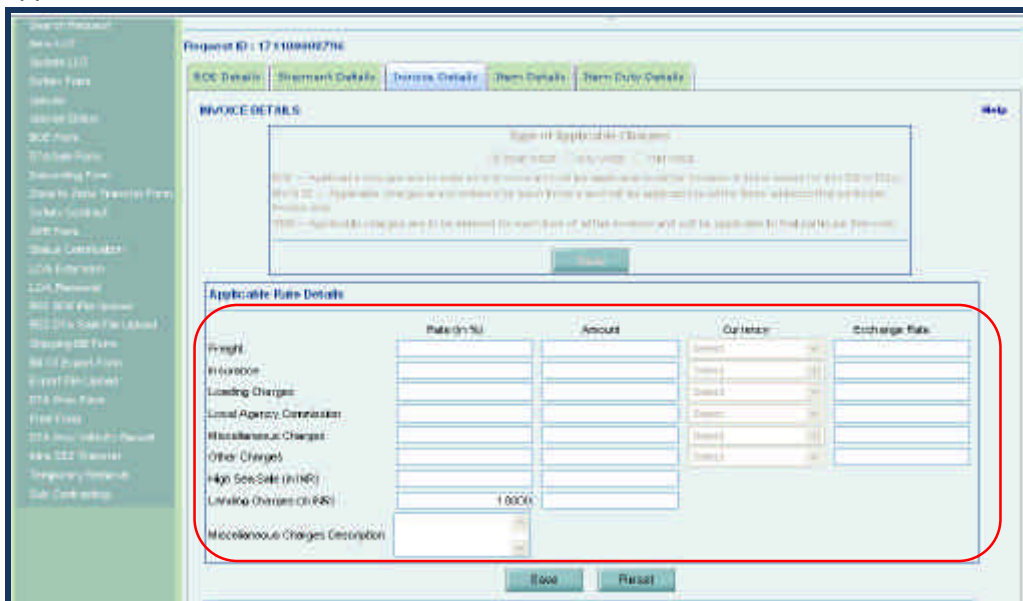


Fig. Invoice Details tab in Bill of Entry

- Notifications:** Notifications for **Education CESS** [069/2004] and **SHE** [028/2007] under Additional Customs Duty and Additional Central Excise Duty are available in SOS.

6. New Features in DTA sales

- **Auto-populate Buyer details (Invoice section):** System will auto populate the buyers details in all invoices based on the details captured in the first invoice.

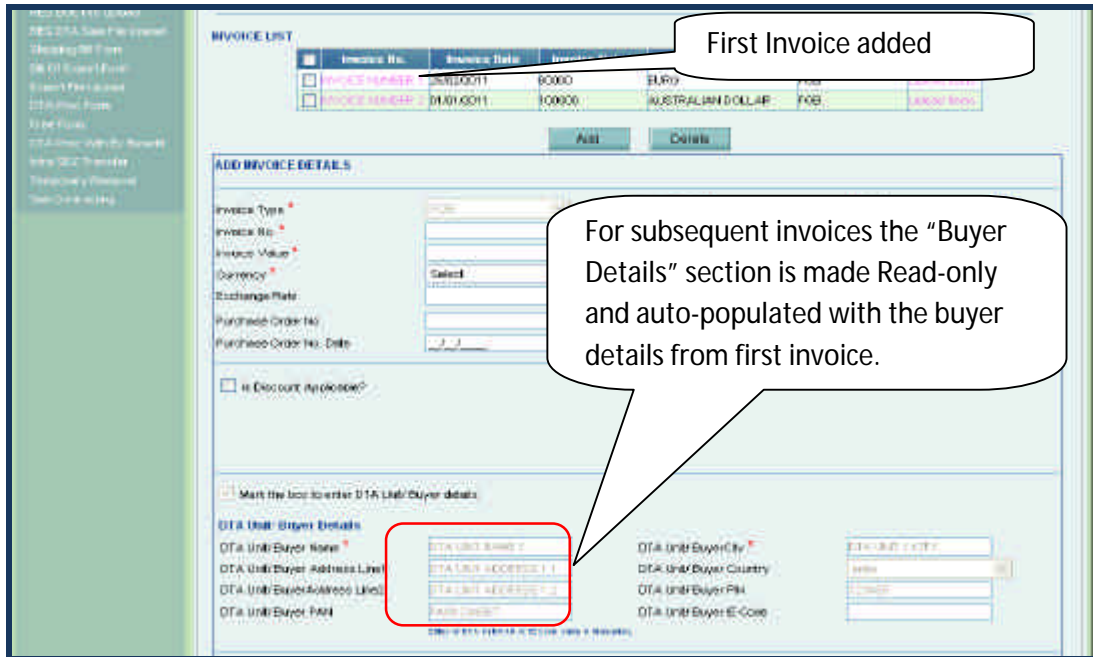


Fig. Invoice Details tab in DTA Sales

- **Field Name Changes in DTA Sales:** In DTA Sales, in item details tab, the following Field Name changes have to be done:
 - "Is Reimport Applicable?" label is changed to "Is Previous Procurement Applicable?"
 - "Shipping Bill No." label is changed "DTAP/DTAPEx No." and "Shipping Bill Date:" label is changed to "DTAP/DTAPEx Date:"
 - "Is Previous Import Applicable?" label is changed to "Is Previous DTA Sales Applicable?"
 - "Previous B/E No." label is changed to "Previous DTA Sales B/E No." and "Previous B/E Date:" label is changed to "Previous DTA Sales B/E Date:"

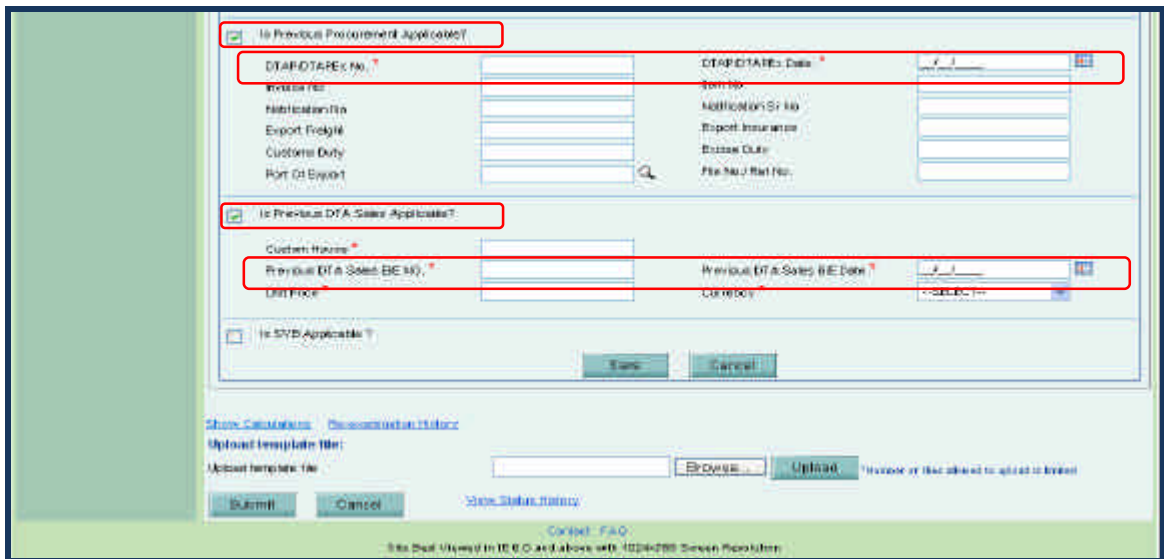


Fig. Item Details tab in DTA Sales

- DTA Sales- Joint filling /Client Details (Units):** A Check box for **"Joint Filing/client details Applicable"** will be provided in the **DTA Sale Details** tab for DTA Sales. Upon checking the checkbox a mandatory field (multiline Text Area) called **"Joint Filing/client details"** is made visible for the Unit users to allow them to enter a maximum of 140 characters. The details entered in this section will be printed in the field "Supplier name and Address" field in the DTA Sales along with the SEZ unit name".

Fig. General Details tab in DTA Sales

Confirmation - Web Page Dialog

BILL OF ENTRY FOR EX-BOND BE (SEZ TO EOU)

| ORIGINAL COPY | | SEZ DTA Sale | | Supplier Name and Address | | Import Decl. No. & Date | | Customs House Agent Code | | Importer's Code SEZ | | | | |
|-----------------|-----------------|--------------|--------------|--|---|------------------------------|----------------------------|--|--|----------------------------------|------------------|---------------------|---------------------------|--------------------|
| NOT AVAILABLE | | 0 | | M. B.S. (S), Invtm - 48888, Raasthara, India Mr. Paramjit Singh Gadhra, Joint Client with 0953777 | | | | SELF | | PHE21843 PHE21843 | | | | |
| VESSEL NUMBER | | VESSEL NAME | | LINES | | PORT AT ORIGIN | | COUNTRY OF ORIGIN CODE | | COUNTRY | | | | |
| | | | | | | INDIA - IN | | INDIA - IN | | | | | | |
| No. of Packages | Marks & Numbers | QTY No | QUANTITY | | DESCRIPTION (Give detail of each item separately) Unit Scheme Code, where applicable | Customs Treaty Heading | Rate of Duty Code | Assessable Value Under Section 14 Customs Act 1962 | CUSTOMS DUTY | | I. E. T. Rate | App. per unit, % | Amount of Duty, INR | Total Duty, INR |
| | | | Unit Code | Weight Volume Number etc. | | | | | Basic | Special | | | | |
| 100 Pkg | | 1 | 10 | MT | Item description 1.1-Item description 1.1.2 R.I.T.C. No. 84011000 - Manufactured goods Exm Sch. Code 01 - Reimport- Previous Import | 84011000 | NA | 00997.17 (Rs Eight Lakh Nine Thousand Five Hundred and Sixty Seven and Sevenpaise Only) | 5% SAPTA 0670001 10% SAFEQUA 0710009 A1 14% SAFEQUA 0710009 A1 | 46470.38 SAFEQUA 137203.30 | 84011000 | 100000 | 200000 | |
| | | 2 | 20 | KW | Item description 1.2-Item description 1.2.2 R.I.T.C. No. 84011000 - Manufactured goods Exm Sch. Code 01 - Reimport- Previous Import | 84011000 | NA | 107094.30 (Rs Tenth Lakh Ninety Thousand One Hundred and Thirty Four and Thirty Paise Only) | 5% SAPTA 0670001 10% SAFEQUA 0710009 A1 14% SAFEQUA 0710009 A1 | 5354.72 SAFEQUA 137203.30 | 84011000 | 100000 | 200000 | |
| | | 3 | 30 | MW | Item description 1.3-Item description 1.3.2 R.I.T.C. No. 84011000 - Manufactured goods Exm Sch. Code 01 - Reimport- Previous Import | 84011000 | NA | 243071.50 (Rs Twenty Four Lakh Twenty Eight Thousand Seven Hundred and Fifty paise Only) | 5% SAPTA 0670001 10% SAFEQUA 0710009 A1 14% SAFEQUA 0710009 A1 | 12153.58 SAFEQUA 41346.79 | 84011000 | 200000 | 100000 | |
| | | 4 | 70 | KA | Item description 2.1-Item description 2.1.2 R.I.T.C. No. 84011000 - Manufactured goods Exm Sch. Code 01 - Previous Import | 84011000 | NA | 452041.25 (Rs Forty Five Lakh Fifty Two Thousand Six Hundred and Forty One and Twenty Paise Only) | 5% SAPTA 0670001 10% SAFEQUA 0710009 A1 14% SAFEQUA 0710009 A1 | 22602.06 SAFEQUA 77025.30 | 84011000 | 100000 | NA | |

Fig. Print Page in DTA Sales

7. **New features in Zone to Zone Transfer:**

- In Shipment section, if Mode of transport is selected as "Land" then **Master B/L No/ Transport Receipt No.** and **Master B/L Date/ Transport Receipt Date** are made Non mandatory fields.

The screenshot shows the 'Shipment Details' form in the SEZ Online system. The 'Mode of Transport' is set to 'Land'. The 'Master B/L No/Transport Receipt No.' and 'Master B/L Date/Transport Receipt Date' fields are highlighted with a red box, indicating they are now non-mandatory. Other fields include 'Port Name/Of Destination', 'Gross Weight (Kgs)', 'Gross Weight (Ltrs)', 'Total number of Packages', 'Package Line', 'Port of Loading', 'Destination (CNTR)', 'Origin (CNTR)', and 'Expected Time of arrival'.

Fig. Shipment Details tab in Zone to Zone Transfer

- Zone to Zone Transfer- Joint filing /Client Details (Units):** A Check box "Joint Filing/client details Applicable" has been included in the **BOE Details** tab. User can capture "Joint Filing/client details" on selection of the checkbox. The details entered in this section will be printed in the field "Importer Name and Address" field along with the SEZ unit name.

The screenshot shows the 'BOE Details' tab in the SEZ Online system. The 'Joint Filing and Client Details' checkbox is checked. The 'Importer Name and Address' field contains the text 'JAMIC, COSEKAR ROAD, SEZ, COCHIN'. Other fields include 'BOE Type', 'Source of Input', 'Importer Name', 'Importer PAN No.', 'Importer Type', 'CNTR Code', 'SEZ Code', and 'SEZ Name'.

Fig. BOE Details tab in Zone to Zone Transfer

Fig. Print Screen of Zone to Zone Transfer

8. Changes in field size in Bill of Entry, DTA Sales, Zone to Zone, Temporary Removal modules:

The field length for below fields has been increased as below

| Field Name | Format | Before Decimal | After Decimal |
|--------------------------------|--------|----------------|---------------|
| Invoice Value (In Invoice Tab) | 15,2 | 12 | 2 |
| Product Value (In Item Tab) | 15,2 | 12 | 2 |
| Unit Price (In Item Tab) | 16,6 | 9 | 6 |
| Quantity (In Item Tab) | 16,6 | 9 | 6 |

9. Letter of Approval Extension/Renewal

- **LOA Expiry Alert:** Alert will be sent to units whose LOA is about to be expired from 30 days, 15 days & every day from the 7th to 0th day before expiry.

10. **Softex**

- **Print Trial Option:** The option called as "**Print Trial**" will be available on the confirmation page where user can able to take the trial print copy for verification.

Fig. Confirmation Page of SOFTEX

11. **Change in File formats for DTA Sales and Shipping Bill:**

The file formats for upload of Shipping Bill and DTA sales has been revised to accommodate the changes on account of new features. You may please note that on upgradation of the system both old (Existing) as well as revised file format will be allowed to be uploaded till a cutoff time. Subsequently only revised file format will be applicable. The relevant dates will be informed. The changes in file format are as below:

DTA Sales File format changes

1. Addition of below fields in BE Table (These fields are added at the end)
 - i. Joint Filing/ Client Details
 - ii. Joint Filing/ Client Details Text
 - iii. Advance Duty Paid Flag

Shipping Bill file format changes

1. Addition of two fields in Invoice Table (fields are added at the end)
 - iv. Discount flag
 - v. Other Deduction flag
2. Addition of one field in Item Table (field is added at the end)
 - vi. Item Type

12. **Revised Item upload template for Shipping Bill:**

The item upload template has been revised. The same is attached. Please note that after upgradation of the software, users have to refer to revised template since upload item details prepared from old Shipping bill item upload template will not be uploadable.