# SEZOnline – New Functionalities/Features

Build Version 2.31

## **New Functionalities/Features**

1.	New Features introduced commonly in all Customs Transactions:	3
2.	Changes in DTA Procurement with Export Benefit (DTAP-Ex) Module:	6
3.	New Features in Bill of Entry:	12
4.	Changes in DTA Sales:	13
5.	Changes in DTA Procurement:	13
6.	Changes in Shipping Bill:	14
7.	Change in Softex Form	17
8.	Changes in Intra SEZ Transfer:	18
9.	Facility to pay Annual Maintenance Charges of SEZ Online System:	18
10.	Changes in the APR form	20

- 1. <u>New Features introduced commonly in all Customs Transactions:</u>
- Invoice Number length in Invoice Details Tab will be increased to 25 characters for all the below mentioned modules:
  - Bill of Entry
  - DTA sales
  - Zone to Zone transfer
  - Shipping Bill
  - DTA Procurement with Export benefit
  - DTA Procurement
  - Intra SEZ Transfer
  - Subcontracting
  - Temporary Removal
- Printing Multiple Container Details in all custom transactions:
  - Container details (Container No./ Container size (if applicable), Seal No., Seal Date (if applicable), Is LCL or FCL?) will be printed on the following modules
    - i. Bill of Entry
    - ii. DTA sales
    - iii. Zone to Zone transfer
    - iv. Shipping Bill
    - v. DTA Procurement with Export benefit
  - In case of Shipping Bill/ Bill of Export only one container detail & in case of a Bill of entry, only two container details will get printed on the face of the document. If there are multiple containers (more than above said), an annexure will be generated by SEZ Online System. Refer to the screen shots enclosed below:

Vessel/I	Flight No: Land	Rotation No:					
		Port of Loading:	Shippii	ng bill request with one			
		Dehra Dun	contai	ner details		FOB	
Port of D GUR	)ischarge:	Country of Destination USA	"	ange Rate U/S 14 of CA: 47.05	Curre AUD	ency of Inv	oice:
S.No	Marks & Nos.	No. & Kind of Pkgs. Container Nos.	St cal Co	ode & Description of Goods,& XIM Scheme Code.	Qua	intity	Value-FOB in INR
1	Marks & Numbers	35345,LFT Container Number, 4534, Seal Number , 25/04/2011	4021200 tem Description 1111111	n 111111111111	1.0 B0	000 XX	47.05 PMV: 1.00
2			84011000 tem Description AAAAAAAA	η ΑΑΑΑΑΑΑΑΑΑΑΑ	1.0 B0	000 XX	47.05 PMV: 1.00
3			84011000 Item Descriptio BBBBBBBB	n 8888888888888	1.0 B	000 TL	47.05 PMV: 1.00
4			84011000 Item Descriptio 2222222	n 2222222222222	1.0 B0	000 XX	47.05 PMV: 1.00
5			84011000 Item Descriptio 3333	n 3333333333333	1.0 B0	000 CX	47.05 PMV: 1.00
6			84011000 Item Descriptio 1111	n 44444444411	1.0 B0	000 XX	47.05 PMV: 1.00
Net Weig	ght: 111111111.111KLR						

Fig.	Print preview	oj	<sup>r</sup> Shipping	Bill	for	one	container	details
------	---------------	----	-----------------------	------	-----	-----	-----------	---------

Port of D	ischarge:	Country of Destination:				L		
Kyrenia		Cyprus		Exchange Rate U/S 14 of	CA: 35.6	Currency of Invo SGD	oice:	
S.No	Marks & Nos.	No. & Kind of Pkgs. Container Nos.	Statistical Co E)	ode & Description of Goo (IM Scheme Code.	ods,&	Quantity	Value-FOB in INR	
1	Marks & Numbers *	D, For Container Details,Please refer annexure	34011000 Gold			1.000 LBS	39088.44 PMV: 25.00	
2			84012000 Gold			1.000 WH	39088.44 PMV: 442225.00	
3			84011000 Gold			1.000 LBS	39088.44 PMV: 25.00	
4			84011000 Gold			1.000 LBS	39088.44 PMV: 25.00	
5			84011000 Gold			1.000 LBS	39088.44 PMV: 25.00	
6			84011000 Gold			1.000 LBS	39088.44 PMV: 25.00	
Net Weig	Int: 111222333.444SQM,11	1222333.555BOX						
Gross Weight: 111222333.444SQM,111222333.555BOX								
Total FOB Value In Words: :- (Rupees Twelve Lakh Eight Thousand and Twenty Five Only)								
Analysis	of Export Value Cu	irrency	Amount specified currency	in d Amount in INR /	Full expor	t value OR Where	not ascertainable	
FOB value	s SG	Ð	33933.27	1208025	the value	which exporter e	expects to receive on	

Fig. Print preview of Shipping Bill for multiple container details

Request	ld :	251100012295					
SB No & Date :		DC700-SEZ700-SB-00000267 18/05/2011					
Sr. No.	Container No.	Container Size	Seal No.	Seal Date			
1	Container Number 11	333	Seal Number 22	25/04/2011			
2	Container Number22	444	Seal Number22	27/04/2011			
3	Container Number333	6666666	Seal Number 33333333	26/04/2011			

Fig. Print preview of Shipping Bill for Annexure for Container details

Container Details:         Container Details:           Container Details:         Container 1, Seal 1 F, FCL; Container 2, Seal 2 L, LCL           Grees Weight         Total Number IP ackages (n words)           Grees Weight         Insurance           Currency         Freight           Insurance         Currency           Container 1, Seal 1 F, FCL; Container 2, Seal 2 L, LCL           Grees Weight         Insurance           Currency         Exch.           Contening 0, Currency, Value         Freight           1         AUD           2         AUD           30000.00         AUD - 1678.00           AUD         30000.00           1         AUD           30000.00         AUD - 1678.00           AUD         30000.00           AUD - 366.00         AUD - 366.00           I         AUD           Total         AUD           10         10000.00           1540.00         1694.00           I.T.C. License or C.C.P. No. 8 Date/ Part 8 S.No / O.O.L. No / Exemption No. 8. Value debited to License / C.C.P. (in case or Letter of Authorty, UND exemption No. 8. Value debited to License / C.C.P. (in case or Letter of Authorty, UND exemption No. 8. Value debited to License / C.C.P. (in case or Letter of Authorty, UND exemption No. 8. Value debited to License			2 Unit Code 02	2.4E-05 tem Desc 2 R.J.T.C. No.: 8 TUB Exim Sch. Coo	4014000 - Repair de: Exim Code 92		840140	900 NA	(R.s. Thre Thousand and Eig Forty	e Lakh Twel Eight Hundr Ihty Three a Nine ps. On	ve ed nd ly)
Container 1, Seal 1 F, FCL; Container 2, Seal 2 L, LCL           Total Number 1Packages (in words)           Import Clerk           Import Clerk           Import Clerk           S.No         Currency         Exch.         Loading/Local           Currency         Exch.         Loading/Local           Currency         Exch.         Loading/Local           AUD         7000.00         AUD - 1078.00         AUD - 1185.30         AUD         48.2500         AUD - 360.00 /           2         AUD         3000.00         AUD - 462.00         AUD - 508.20         AUD - 48.2500         AUD - 360.00 /         AUD - 390.00         AUD - 300.00         AUD - 300.00         AUD - 300.00         AUD - 300.00	Contain	er Details:									
Total AUD 1990.00         Total AUD - 162.00         Inter Rundred and Hindy Hine BULK         Import Clerk           S. No         Generation Currency/ (Foreign Currency)         Freight         Insurance         Currency Code         Exch. Rate         Loading/Local Agency Code         Mit Agency Rate           1         AUD         7000.00         AUD - 1078.00         AUD - 1185.30         AUD         48.2500         AUD - 340.00 / AUD - 390.00         Mit           2         AUD         3000.00         AUD - 462.00         AUD - 508.20         AUD         48.2500         AUD - 360.00 / AUD - 390.00         AUD - 300.00 / AUD - 390.00         AUD - 1678.00         AUD - 508.20         AUD         48.2500         AUD - 300.00 / AUD - 390.00         AUD - 1078.00 / AUD - 390.00         AUD - 108.00 / AUD - 390.00	Contain	er 1, Seal 1	1 F, FCL; Cor	ntainer 2, Seal 2 L,	LCL		- 4.5				-
Invoice Value (Foreign Currency)         Freight         Insurance         Currency Code         Exch. Rate         Loading/Local Agency Commission @         Mit Che           1         AUD         7000.00         AUD - 1078.00         AUD - 1185.80         AUD         48.2500         AUD - 840.00 ( AUD - 910.00 ( AUD		666 B	RL		Nine Hundred and Ninety Nine BULK						ŀ
1         AUD         7000.00         AUD - 1078.00         AUD - 1185.80         AUD         48.2500         AUD - 840.00 / AUD - 910.00           2         AUD         3000.00         AUD - 462.00         AUD - 508.20         AUD         48.2500         AUD - 360.00 / AUD - 390.00         ////////////////////////////////////	S.No	Invoic (Foreign Currency	e Value Currency) Value	Freight	Insurance	Currency Code	Exch. Rate	Exch. Loading/Local Rate Commission @			sc rg
2         AUD         3000.00         AUD - 462.00         AUD - 508.20         AUD         48.2500         AUD - 360.00 / AUD - 390.00           Total         AUD         10000.00         1540.00         1694.00         -         -         1200.60/1300.00         140           I.T.C. License or C.C.P. No. & Date/Pert & S.No / O.G.L. No / Exemption No. & Value debited to License/C.C.P. (in case of Letter of Authority,         -         -         1200.60/1300.00         140	1	AUD	7000.00	AUD - 1078.00	AUD - 1185.80	AUD	48.2500	AUI AU	D - 840.00 / ID - 910.00		AU
AUD         10000.00         1540.00         1694.00         -         1200.00/1300.00         140           I.T.C. License or C.C.P. No. 8 Date/Pert 8 S.No / O.G.L. No / Exemption No. 8 Value debited to License/C.C.P. (in case of Letter of Authority,         140					AUD - 548.34	411.0	49.2500	AUI	0 - 360.00 /		AL
Total         AUD         10000.00         1540.00         1694.00         -         1200.00/1300.00         140           I.T.C. License or C.C.P. No. 8 Date/Part 8 S.No / O.O.L. No / Exemption No. 8 Value debited to License/C.C.P. (in case of Letter of Authority,         140	2	AUD	3000.00	AUD - 462.00	AUD - 508.20	200	40.2500	AU	0 - 390.00		_
I.T.C. License or C.C.P. No. & Date/Pert & S.No / O.G.L. No / Exemption No. & Value debited to License/C.C.P. (in case of Letter of Authority,	2	AUD	3000.00	AUD - 462.00	AUD - 598.29		40.2300	AU	10 - 390.00		_
Name of Person to Whom Issued, No. 8 Date)	2 Total	AUD	3000.00	AUD - 462.00 1540.00	1694.00	-	-	AU 1200.00/1	300.00	140	0.

Fig. Print preview of Bill of Entry for one container details

	HUMBERS 3MARKSI HUMBERS 1M												
		2	UNIT CODE 1	20 KW	tem descript R.I.T.C. No.: 4 Exim Sch. Co	ion 1.2.11tem description 8401000 - Manufactured de: 01 - Reimport - Previo	1.2.2 26 goods ous Import	84011000 BCD Noti BCD SR	на	Fou	(Rs. 5 Thou irteen a	Sixteen Laki Isand Five H Ind Twenty S	16) h Sib Hund Six p
		3	UNIIT CODE 1.3	30 MW	item descript R.J.T.C. No.: 1 Exim Sch. Co	ion 1.3.11tem description 6401000 - Manufactured de: 01 - Previous Import	1.3.2 300 goods	84011000 	на	(Rs.T) Seven	wenty F Hundre	ive Lakh Tw ed and Seve Thirty IIi	25) vo Ti snty ine p
Contain	er Details:	in 1	Diagona										
For Con	itainer Deta	IIIS, I ainht	Please r	eter a	nnexure	Total Number Of Pag	rkages (in w	ords)					-
	20 K G	s				One Hundred I	PACKAGES	(103)			Impo	urt Clerk	Η
S. No	No (Foreign Currency) Freight			Freight	Insurance Currency Exch. Loading/Local Code Rate Commission @			al @	Mi Che	isc. Arges			
1	EUR		10000.00		INR - 16.67	EUR - 1657.48	EUR INR USD	65.6500 1.00 45.00		USD - GBI	33.33 / P - 0.17		A

Fig. Print preview of Bill of Entry for multiple container details

Annexure Format for Bill of entry/ DTA Sales/ Inter SEZ Transfer will be as follows

Annexure: Contain	er Details					
Request Id :		261100010415				
Import Dept Sr.Ho	8 Diates	DC717-SEZ717-DTAS 7/5/2011	DC717-SEZ717-DTAS-00000145 7/5/2011			
Sr. No.	Container II o.	Seal No.	Is LCL or FCL?			
1	111	1	LCL			
2	222	2	FCL			
3	333	3	LCL			
4	444	4	FCL			
5	555	5	LCL			
6	666	6	FCL			

Fig. Print preview of Bill of Entry for Annexure for Container details

- 2. <u>Changes in DTA Procurement with Export Benefit (DTAP-Ex) Module:</u>
  - In DTAP Ex, a new field 'Export under' has been provided. The dropdown options are
    - Deferred Credit
    - Joint Venture
    - Rupee Credit
    - Others

SEZ Online	/2.31.4 vVelcome Unit Maker May 18, 3	2011 Home H	Help Preferences 🕨		Government of India Ministry of Commerce & Industry Department of Commerce
		DTA Procurement W	ith Export Benefit For	n	
	Request ID: 301100001650				
	General Details Shipment Details Invo	ice Details Item Details	]		
	General Details (All fields marked with <sup>*</sup> are mandatory)				Help
	DTA Procurement No.		DTA Procurement Date CHA Code		SELF
	Scheme Code *	DEPB-Post Export.			
	SEZ Unit Details SEZ Unit Name	urg2620	SEZ Unit Address		ffl,ff2,ff3,bym A bai,Rajasthan,I ndia,400089
	DTA Unit Details DTA Unit Name <sup>*</sup> DTA Unit Address Line1 * DTA Unit Address Line2	afafafa	DTA Unit Country * DTA Unit PIN DTA Unit PAN		
	DTA Unit Address Line3 DTA Unit City DTA IE Code		Type Of Shipment *		Select
	Adjustment Remarks (To be printed in the Bill of Export)			~ ~	Joint Venture Rupee Credit Others

Fig. General Details of DTA Procurment with Export Benefit

• The Print & confirmation page will reflect the option selected by the user as shown below:

50	Page No. 1/1		
xporter: ITA Unit Name		Invoice No & Date: 111 DT.12/05/2011	Bill Of Export No & Date:
TA Unit Address Line1		AR4/AR4A No & Date:	DC717-SEZ717-DTAPExB-00000061
TA Unit Address Line2		ARE-1 No	12/05/2011
TA Unit Address Lines			Import-Export Code No:
Independent		13/05/2011	
laudyascal		Q/Cert No & Date:	BIN No./RBI Code No: 2222222222
consignee Details:			
			State of Origin of goods:
111 & A32 PHASE II MEPZ-SEZ, TAN	IBARAM, VY3, CHENNAI, I	Even est Tea de Cantach	
imii Nadu,india,600045		Export Trade Control:	If export under: L Deferred Credit
lient: Paramjit		SEZ Cargo SEZ310	Joint Ventures
Custom House Agent: SELF	L/C No:		✓ Rupee Credit
			Others
			RBI's Approval/Cir.No. & Date:
	Originating From:		
	asd		Type of Shipment: Outright Sale
orry No./Train & Wagon No:			
			Consignment Export
	Land Cup, Stations		Others:
	asd		
vlace of Delivery:			
isa			· · · · · · · · · · · · · · · · · · ·
Country Of Destination: Bhutan		Nature of Contract: CIF	] СF 🗖 СІ 🗹 ГОВ
		Exchange Rate U/S 14 of CA:	47.05 Currency of Invoice:
			AUD

Fig. Confirmation page of DTA Procurment with Export Benefit

 The scheme type selected by the unit in General Details tab will get printed at the top of the Bill of Export generated by SEZ Online System

SEZ Units

General Details	Shipment Details	Invoice Details	Item Details			
General Details	3					
DTA Procuremen	ıt No.	DC717-SE2 00000061	Z717-DTAPExB-	DTA Procureme CHA Code	ent Date	12/05/2011 SELF
Scheme Code		Drawback	and Post Export D	EPB		
SEZ Unit Detail	s					
SEZ Unit Name IE Code		urg1777 EXIM1777		SEZ Unit Addre:	88	B11 & A32 PHASE II MEPZ EZ,TAMBARAM,vy3,CHEN amil Nadu,India,600045

*Fig. General Details of DTA Procurment with Export Benefit* 

Request Id: 301100001580			G.R No. & Date: 027 DT. 13/05/2011
	BILL OF EXPORT	FOR DUTY FREE GOODS	
SCHEN	IE TYPE Drawback and Post Expo	rt DEPB	Original Page No. 1/1
Exporter: DTA Unit Name DTA Unit Address Line1		Invoice No & Date: 111 DT.12/05/2011	Bill Of Export No & Date:
DTA Unit Address Line2 DTA Unit Address Line3		ARE-1 No	12/05/2011 Import-Export Code No:
DTA Unit City Madagascar Consignee Details:		13/05/2011 Q/Cert No & Date:	BIN No./RBI Code No: 222222222
urg1777 B11 & A32 PHASE II MEPZ-SEZ,TAMBAR	AM.vy3.CHENNAI.T		State of Origin of goods: Tamil Nadu [31]
amil Nadu,India,600045		Export Trade Control:	If export under: Deferred Credit
Client: Paramjit Custom House Agent: SELF Li	IC No:	SEZ Cargo SEZ310	Rupee Credit Cthers RBI's Approval/Cir.No. & Date:
O a: Lorry No./Train & Wagon No:	riginating From: sd		Type of Shipment:  Outright Sale Consignment Export
L a: Place Of Delivery:	and Cus. Station: sd		M Others:

Fig. Confirmation page of DTA Procurment with Export Benefit

 'Adjustment Remarks' field will be provided in General Details tab of DTAP-Ex for entering any information which the unit wishes to print on face of Bill of Export.

SEZ Online .	2.31.4 vVelcome Unit Maker May	18, 2011 Home	a Help Preferences   Logout	Government of India Ministry of Commerce & Industry Department of Commerce
Inbox		DTA Procurement	With Export Benefit Form	
	Request ID: 301100001650	Invoice Details Item Detail	s	
	General Details (All fields marked with <sup>*</sup> are mandatory)			Help
	DTA Procurement No.		DTA Procurement Date CHA Code	SELF
	Scheme Code *	DEPB-Post Export.		<u>×</u>
	SEZ Unit Details SEZ Unit Name	urg2620	SEZ Unit Address	ffl, ff2, ff3, bym 📩 bai, Rajasthan, I ndia, 400089
RES BOE File Upload RES DTA Sale File Upload Shinning Bill Form	IE Code	EXIM2620		<u> </u>
Export File Upload DTA Proc Form Free Form DTA Proc Vitto Fx Benefit	DTA Unit Details DTA Unit Name * DTA Unit Address Line1 *	dfdfdfdfd	DTA Unit Country * DTA Unit PIN DTA Unit PAN	India 💌
	DTA Unit Address Line2 DTA Unit Address Line3 DTA Unit City		Type Of DTA Unit Type Of Shipment *	Select 💌 Outright Sale 💌
	DTA IE Code		Export under	Select
	Adjustment Remarks (To be printed in the B Export)	Nof Adjustment Remarks the Bill of Export)	(To be printed in	

Fig. General Details of DTA Procurment with Export Benefit

	Exchange Rate U/S 14 of CA: 44.15 Currency of Invoice: USD							
S.No	Marks & Nos.	No. & Kind of Pkgs. Container Nos.	. & Kind of Pkgs. Statistical Code & Description of Goods,& Container Nos. EXIM Scheme Code.			Quantity	Value-FOB	
1	100	10,PKG	81101000 Item Description ,DEPB-Post Export.			100.000 KGS	44150	
EXPORT U	UNDER DEPB SCHEME.	•					·	
S.No. ITEMS	QTY	GROUP/SR.NO/ CAP VALUE PER KGS.	•	FOB IN FC		NET WT.	DEPB AMT INR	
1		Gr			44150		10000.00	
Total	0.000		L	44150			10000.00	
Net Weig Gross W	iht: 100KGS							
<b>Total FOB</b> (Rupees F	Value In Words: :- orty Four Thousand One H	lundred and Fifty Only)						
Analysis Value	of Export	Currency	Amount in specified currency	Amount in INR	Full export value OR Where not ascertainabl		e not ascertainable	
FOB value	. L	JSD	1000	44150	the va	he value which exporter expects to receive		
Freight			0	0	on the	e sale of goods		
Insurance			0	0	Curre	ncy: USD1000		
Commissio	in		0	0		ente blot Rooliooblo 444	50	
Discount			0	0	Amou	Inc. Net Realisable 441		
Other Ded	uctions		0	0				
Racking Ck	perges I	ISD	0					
Adjustn	nent Remarks :Adjustme	nt Remarks (To be printed in	the Bill of Export)					
Declaratio	on:							
IAVe decla	re that all particulars giver	herein are true and correct				Signat	ure of	
IAVe also a	attach the declaration(s) u	nder clause No.(s)				Export	er/CHA &	
Public Noti	ce No	dated				Date:		
-			This DT	A Procurement with	Export Be	enetit ⊦orm is digitally si	igned.	
		Cor	nfirm Cancel	Print Trial				

Fig. Confirmation & Print page of DTA Procurment with Export Benefit

While printing the Bill of Export, 'Print type' (notified format type) has to be selected by the user. Based on the Print Type selected, the title of the Bill of Export gets printed. If scheme is selected as "DEPB", the title of Bill of Export will be: "Bill of Export for goods under Duty Entitlement Pass Book (DEPB)Scheme"

Adjustment Remarks (To be Export)	printed in the Bill of						
ARE-1 Details Client Details Applicab GR Details Applicable GR Details	Print Choice Webpage Dialog  thtps://59.163.48.89/ShippingBill/SB_PrintChoice.aspx	Certificate Error					
GR Form No. GR Item Description	Please select the number of copies you wan	13/05/2011					
Name of Advising bank in Ir Bank through which payme	Print Type Drawback Drawback Dutiable						
Whether payment is to be n ACU? WWe undertake that I /we w	I. Go to Print Preview and select portrait mode.     2. Go to Page Settings and select: (a) Page Size - Legal (b) Zoom	n as 'Shrink to fit' or he goods on or before at					
	<ul> <li>3. Keep all the options in page header and footer blank.</li> <li>4. Keep page margins as follows: left-0.2", top-0.2", right-0.2", bottom-0.2".</li> <li>5. Go to browser settings and enable printing of background images and colors.</li> </ul>						
	https://59.163.48.89/ShippingBill/SB_PrintChoice.aspx 🛛 🈜 Intern	net 🔒					

*Fig. Print option for DTA Procurment with Export Benefit* 

Request	ld: 301100001650					G.R No. & Date:
		BILL OF EXPORT FOR GOOD	S UNDER DUT	Y ENTITLEMENT PASSBOOK (DEP	B) SCHEME	
		SCHEME TYPE DEPE	3-Post Export.			Page No. 1/1
Exporter: dfdfdfd dfdfdfdfd				Invoice No & Date: 31313131 DT.01/01/2010 AR4/AR4A No & Date:	Bill Of Export No	& Date:
India				Q/Cert No & Date:	Import-Export (	Code No:
Consigne urg2620	e Details:				BIN No./RBI Cod	e No: 555555555
ff1,ff2,ff3,k	ymbai,Rajasthan,India,4	00089		Export Trade Control:	State of Origin Rajasthan [29]	of goods:
Custom H	ouse Agent: SELF	L/C No:		SEZ Cargo sez724	If export under: □ Joint Venture:	B Deferred Credit
					Rupee Credit Others RBI's Approval/	Cir.No. & Date:
		Originating From: Achra				
Lorry No./	Frain & Wagon No:				Type of Shipme	ent: 🗹 Outright Sale Export
	-	Land Cus. Station: Achra			□ Others	
Barnian	envery:					
		Country Of Destination Afghanistan	n:	Hature of Contract:  CIF  CIF  CIF	F 🗆 CI 🗹 FOB	
				Exchange Rate U/S 14 of CA: 44.	15 Currency of Inv USD	oice:
S.No	Marks & Nos.	No. & Kind of Pkgs. Container Nos.	Statistical C	Code & Description of Goods,& XIM Scheme Code.	Quantity	Value-FOB
1 1	00	10,PKG	81101000 tem Description ,DEPB-Post Export.		100.000 KGS	44150
EXPORT U	NDER DEPB SCHEME.					
S.No. ITEMS	QTY	GROUP/SR.NO/ CAP VALUE PER KGS.		FOB IN FC	NET WT.	DEPB AMT INR
1		Gr		44150		10000.00
Total	0.000			44150		10000.00
Net Weigh	<b>it:</b> 100KGS			_		

Fig. Print page of DTA Procurment with Export Benefit

In DTAP Ex, in the Item details tab, in the 'DEPB Applicable' section, the field 'claim amount' will be renamed as 'claim amount in INR'.

SEZ Units

RES BOE File Upload RES DTA Sale File Upload	Item for Invoice No : 31313131			
Shipping Bill Form Export File Upload DTA Proc Form Free Form DTA Proc With Ex Benefit Intra SEZ Transfer Temporary Removal Sub Contracting	Item Description 1 (To be printed on Shipping Bill Form) : * Item Description 2 : Item Description 3 : Unit of Measurement : * Totel Duty Amount	Any two out	Guantity Unit Price : Product Value : of <b>Unit Price,Quantity</b> and <b>Produ</b> Present Market Value (in INR) : RITC /ITCHS Code : * Amount of Rebate Claimed	uct Value are Mandatory.
	DEPB Applicable		aciii i ype	
	Group Code : * Quantity :		item Code : * Unit Quantity Code :	Select 🗸
	Claim Amount in INR : *		PB No.:	
	DEPB Rate :		DEPB Claim Type :	
	Unit Of Rate :	Select 💌	Value Restriction :	
	DEPB Parent Applicable DBK Applicable DBK on Raw Materials A Job Work Details	ə Applicable		

Fig. Item Details of DTA Procurment with Export Benefit

## Printing of Present Market Value (in INR) (PMV) on face DTAP-Ex:

If the user enters Present Market Value, it will get printed on face of Bill of Export in the column 'Value-FOB in INR'

SEZ Online 🗸	2.31.4 vVelcome Unit Maker	May 18, 2011	Home Help Preferences	Logout	Sovernment of In Ainistry of Commo Department	dia erce & Industry of Commerce
Inbox Search Request		DTA Procu	ement With Export Benefit	Form		
	Request ID: 301100001650					
	General Details Shipment Detail	Is Invoice Details Iter	n Details			
	Item Details (All fields marked with * are mandatory)					Help
DTASale Form						<u>.</u>
	List of Items					
Zone to Zone Transfer Form	Select Number Number Invo	oice Date	Item Description	Unit Price	Quantity	Product Value
Softex Contract	31313131 010	1/2010 Item Descript	ion	10	100	1000
				<u>×</u> ,		
						Total Items: 1
LOA Renewal			Add Delete			
RES DTA Sale File Upload	Item for Invoice No : 31313131					
	Item Description 1	them Description	Quantitu			100.000
DTA Proc Form	(To be printed on Shipping Bill Form) :	* item bescription	Granney			100.000
	Item Description 2:		Unit Price :			10.00000
	Item Description 3 :	Anut	Product Value :		at Value o	1000.00000
	Unit of Measurement : *	KILOGRAMS	Present Market Valu		ict value a	12500.00
	one of modour children.		RITC / ITCHS Code :	*	81101000	Q
	Total Duty Amount		0.00000 Amount of Rebate C	laimed	-	
	Item Accessories :		ttem Type *		Manufactured	goods 💌

Fig. Item Details of DTA Procurment with Export Benefit

Reques	t ld: 301100001650					G.R No. & Date:
	E	BILL OF EXPORT FOR GOOD	DS UNDER DUT	TY ENTITLEMENT PASSBOOK (DEP	B) SCHEME	
		SCHEME TYPE DEPE	B-Post Export.			Page No. 1/1
Exporter dfdfdfd dfdfdfdfd	:			Invoice No & Date: 31313131 DT.01/01/2010 AR4/AR4A No & Date:	Bill Of Export No	> & Date:
India				Q/Cert No & Date:	Import-Export (	Code No:
Consign urg2620	ee Details:				BIN No./RBI Cod	e No: 555555555
111,112,113	,bymbai,Rajasthan,India,4	00089		Export Trade Control:	State of Origin Rajasthan [29]	of goods:
				SEZ Cargo sez724	If export under	Deferred Credit
Custom	House Agent: SELF	L/C No:			Joint Venture     Rupee Credit     Others	S Cir No. 8 Date:
		Originating From: Achra			KDI'S Approval/	Cir.no. a Date:
Lorry No	Lorry No./Train & Wagon No:				Type of Shipme	ent: 🗹 Outright Sale Export
Place Of	Delivery:	Achra				
Barnan		<b>Country Of Destinatio</b> Afghanistan	n:	Nature of Contract: CIF CIF	- 🗆 сі 🗹 гов	
				Exchange Rate U/S 14 of CA: 44.	15 Currency of Inv USD	oice:
S.No	Marks & Nos.	No. & Kind of Pkgs. Container Nos.	Statistical	Code & Description of Goods,& EXIM Scheme Code.	Quantity	Value-FOB
1	100	10,PKG	81101000 tem Description ,DEPB-Post Export.		100.000 KGS	44150 PMV: 12500.00
EXPORT	UNDER DEPB SCHEME.					
S.No. ITEMS	QTY	GROUP/SR.NO/ CAP VALUE PER KGS.		FOB IN FC	NET WT.	DEPB AMT INR
1		Gr		44150		10000.00
Total	0.000			44150		10000.00
Net Weig	jht: 100KGS					

Fig. Confirmation & Print page of DTA Procurment with Export Benefit

## 3. <u>New Features in Bill of Entry:</u>

An Option called as 'DTA Unit- Loan/Lease basis' has been added in the 'Source of Import' dropdown of the Bill of Entry Module. This facility has been provided for submission of transactions where Capital Goods are procured by an SEZ Unit on a Loan/Lease basis from a domestic supplier & Bill of Entry has to be filed {Refer SEZ Rule 29(2)a}.

SEZ Online 🗸	2.31.2 Welcome Unit Maker	May 12	2011	Home Hel	o Preferences	Logout		overnment of India linistry of Commerce Department of	& Industry Commerce
Inbox				Bill of Ent	ry Form				
	Request ID : 17110001	2635		Ì					
Update LUT Softex Form Upload Upload Status BOE Form	BOE DETAILS (All fields marked with * an	ent Details   Invoice e mandatory)	Details I	tem Details   Item	n Duty Details				Help
DTASale Form Debonding Form Zone to Zone Transfer Form	BOE Type *	Ex-bond BE	~	Source of Impor	*	EOU Select			~
Softex Contract	Importer Details					Abroad EOU			
	Importer Name	urg2620	< >	IE Code Importers PAN N	EXIM2620	STPI BTP EHTP Bonded w	erahousa		
LOA Renewal     Importer Address     ff1, ff2, ff3, fb     Importer Type     PRVATE       LOA Renewal     RES BOE File Upload     SELF     CHA Code*     SELF       Shipping Bir Form     Export File Upload     Warehouse Details     Warehouse Code*     Warehouse City*       DTA Proc Vith Ex Benefit     Warehouse Address Line1     WAREHOUSE ADDRESS1     Warehouse Pin Code     Warehouse Pin Code       Una Resource     CHA Code*     Save     Reset				Internation Sub-contr Temporary	International exhibition in India Sub-contracting abroad Temporary removal abroad				
				SE NAME E SE ADDRESS1 SE ADDRESS2	Warehouse City * Warehouse Country Warehouse Pin Code	Unsold go Unsold go DTA Unit-I	oas returne ods returne oan Lease	d from showrooms i d from showrooms i basis India 123456	void international (
				Save	Reset				

Fig. BOE Details Tab in Bill of Entry

After selecting the option 'DTA Unit- Loan/Lease basis' IGM No & Date, MAWB No & Date in Shipment Details tab will be made non mandatory

Mode of Transp	ort * Sea Reset	etails is Added. Click 'Add' to add a new	/ Mode of Transport details
		Add	
IPMRotation N IPMRotation D Line No Jorry Vessel Name/ Voyage No GLD/ Inward D Transit Vessel Shipping Line Expected Time	0	Gross Weight(in Kgs) * Gross Weight Unit * Total number of Packages Packages Linit * Master Bill of Lading No. House Bill of Lading No. House Bill of Lading No. House Bill of Lading Date	Select  Select
Package Det Package Mark	ails s Numbers *	Save Cancel	

Fig. Shipment Details Tab in Bill of Entry

## 4. Changes in DTA Sales:

Earlier, in case of Temporary Removal & Sub contracting transactions, (while the goods had to be taken out of the Zone), the units were required to submit the details through the DTA Sale Module. However, as separate Modules have been developed for handling transactions of 'Temporary Removal' & Subcontracting, from the 'BOE Type' field, the options of **'Subcontracting'** & **'Temporary Removal'** have been removed.

SEZ Online	2.31.2 Velcome Unit Ma	ker May	12, 2011	Home He	p Preferences <b>)</b>	Logout	Government of India Ministry of Commerce & Industr Department of Comm	y nerce
	Request ID : 261100	008680		DTA Sale (Bill o	f Entry) Form			
Update LUT Softex Form Upload Upload Status BOE Form	DTA Sale Details BOE DETAILS	Shipment Details	Invoice Details	Item Details	Item Duty Details			Help
	(All fields marked with " BOE Type *	Select Select Home Consumpt	ion	Destination *		EOU		
	Supplier Details Supplier Name	Warehousing Ex-bond BE Transfer of Own	nership	IE Code Supplier PAN N	EXIM2620		]	
RES BOE File Upload RES DTA Sale File Upload Shipping Bill Form Export File Upload	Supplier Address	ffl, ff2, f bymbai - 400089,	f3, ^	CHA Code *	Reset	×		

Fig. DTA Sales Details tab in DTA Sales

## 5. <u>Changes in DTA Procurement:</u>

Earlier, in case of Temporary Removal & Sub contracting transactions, (when the goods had to be brought back to the Zone), the units were required to submit the details through the DTA Procurement Module. However, as separate Modules have been developed for handling transactions of 'Temporary Removal' & Subcontracting, the fields **Source of procurement & Procurement Type** have been removed.

	Procurement / Sub-contracting / Temp removal Form					
General Header is changed to 'DT. (All fields marked with <sup>*</sup> are mandatory)	A Procurement'	'Procure Procure	ement Type' and 'Source of ement' is removed from SOS			
DTA Procurement No.		A Procurement Date				
Procurement Type *	Select 🔹	CHA Code	SELF			
		Source of Procurement *	Select 👻			
SEZ Unit Details SEZ Unit Name IE Code	Infffyyy *	SEZ Unit Address	uiyuiy,iuyiuy,u iyuiyu,iyuiyyu, iuyuy,Iceland,u ity78567			
DTA Unit Details DTA Unit Name * DTA Unit Address Line1 * DTA Unit Address Line2 DTA Unit Address Line3	• •	DTA Unit Country * DTA Unit PIN DTA Unit PAN Type Of DTA Unit	India			

Fig. General Details tab in DTA Procurment

## 6. <u>Changes in Shipping Bill:</u>

## Self Certification Declaration:

 "Self Certification Declaration" will now get printed on the face of the shipping bill. Unit has been provided with checkbox in General Details Tab of Shipping Bill as shown below: once the user check on the checkbox provided same will get printed on the face of shipping bill.

Fig. General Details in Shipping Bill

• The declaration regarding Self Certification will be printed in the following manner:

Analysis of Export Value	Currency	Amount in specified currency	Amount in INR	Full export value OR Where not ascertainable			
FOB value	USD	930	41060	the value which exporter expects to receive			
Freight	USD	50	2208	on the sale of goods			
Insurance	USD	20	883	Currency: USD1000			
Commission		0	0				
Discount		0	0	Amount in INR: Net Realisable 44150			
Other Deductions		0	0				
Packing Charges	USD	0	0				
Declaration: I//Ve declare that	all particulars given herein	are true and correct.					
We also attach the declaration Public Notice No	(s) under clause No.(s) dated						
We certify that the above decl as per statutory requirement un	ared goods meant for expo nder SEZ Act 2005 & SEZ R	Signature of Exporter/CHA & Date This Shipping Bill Form is digitally signed.					

Fig. confirmation/Print page in Shipping Bill

### Self Certification alert to Customs:

Alert Message will be displayed to Customs Assessor while assessment of Shipping Bill if the unit has NOT self certified the document. The following alert message will be displayed:

"Unit has not self certified that the declared goods meant for export have been packed & sealed in presence as per statutory requirement under SEZ Act 2005 & SEZ Rule 2006"

	Shipping	) Bill Form		
Request ID: 251100012096 Unit has not self certified that the ( Act 2005 & SEZ Rule 2006	declared goods meant for export have b	een packed & sealed in pr	esence as per statutory requirem	nent under SEZ
General Details Shipment Deta	ils Invoice Details Item Details			
General Details				Help
SB No.	DCABHI1-SEZ2020-SB- 00000003	SB Date Customs Security No.	12/05/2011	
Customs House Code	Mumbai	CHA Code	SELF	
Exporter Details				
Exporter Name	RG INFT Park	EPZ Code	SEZ	
Exporter Address	B11 & A32 PHASE II MEPZ-S	Exporter PAN	AIOPA0432C	
	EZ,TAMBARAM,CHENNAI,Tamil	Exporter Class	Private	
IE Code	Nadu,India,600045	Type Of Exporter	F - Mfg. Exporter	
Brench S. No. Of Experter	IE305024	Authorized Dealer Code		
branch 3. No. Of Exporter		State Of Origin Exporter	Tamil Nadu	
Consignee Details				
Consignee Name	ABC	Consignee City		

Fig. Request Details for Customs Assessor at the time of Assessment

#### Export by Land:

Now Shipping Bill module itself can be used for filing export transactions where the mode of transportation is by "Land"

Accordingly, an option **"Land"** has been provided in the field called as **Mode of Transport** in Shipping Bill to handle export transactions through land.

	Shipping Bill Form						
Request ID: 251100012085							
General Details Shipment Deta	ils Invoice Details Item Details						
Shipment Details (All fields marked with <sup>*</sup> are mandatory)			Helj				
Country of Destination *	USA	Country of Destination(Other)					
Mark the box, if Port Of Destination	on is not available in search						
Port of Destination *	Aberdeen 🔍						
Mark the box, if Port of Loading is	s not available in search						
Port of Loading *	Mumbai (Ex Bombay - Saha 🔍	Port of Loading Code *	INBOM4				
Mode of Transport *	Select 💌	Reset					
	Sea						
Action Details	Land Courier Personal Baggage Personal baggage(Cash on Delivery)						
Mode	Post						

Fig. Shipment Details in Shipping Bill

- However, the Bill of Export requests filed earlier will continue exist in the system. Those
  requests which are in the middle of the workflow and have not been closed can still be
  processed. Such requests will be available to users through search link & will also be
  available for cancellation (using free form feature).
- Fields 'Packages Unit' & 'Marks & number' are made optional when Nature of Cargo is selected as 'Liquid Bulk', or 'Dry Bulk'
- Change in field Lengths of certain fields in Shipping Bill:
  - In GR section of Shipping Bill form length of the field "Bank through which payment is to be received" has been increased to 250 characters from 50 characters.
  - In shipment details of Shipping Bill ,length of fields 'Gross weight' & 'Net Weight' field has been made (13,3) [9 Digits before Decimal & 3 Digits after Decimal] irrespective of the mode of transport.
  - In Shipment details of Shipping Bill, length of fields 'Pre Carriage By', 'Place of Receipt by Pre Carrier' has been increased to 60 characters.
- Printing of Present Market Value (in INR) (PMV) on face of Shipping Bill: Item wise Present Market Value (in INR) will get printed on face of shipping bill FOB value in the column 'Value-FOB in INR' when user enters 'Present Market Value (in INR)' in item details tab of shipping bill.

SEZ Units

G	enera	l Details	Shipment D	etails Invo	ice Details	Item Details					
	tem D All field:	<b>etails</b> s marked with	* are mandator	y)							Help
	ist of	Items									
	Select	ltem Seria Number	l Invoice Number	Invoice Date		Item Des	scription		Unit Price	Quantity	Product Value
	•	o	INV001	05/05/2011					D	0	0
1	tem fo	or Invoice I	No : INV/001			Add	Delete				Total Items: 0
	tem Da (To be Form) : tem Da	escription 1 printed on S	hipping Bill	Liquid Crys	tal Display			Quantity			3
	tem De	scription 3				1		Product Valu	e:		1000
							Any	two out of Unit	t Price,Quantity	and Product V	alue are Mandatory.
	Unit of	Measureme	nt : *	NUMBER	-	·		Present Mark	et Value (in INR)	):	45000
	Schem	e Code : *		Free shipp	ing Bills involvi	ing remittance of f	oreign exchan( 💌	RITC / ITCHS	Code : *	853120 Q	000

#### Fig. Item Details Tab in Shipping Bill

Pre-Carriage By: Vessel/Flight No: Air		Place of Receipt By Pre-Carrier: Rotation No:		-	Type of Shipn Consignmen	nent: ⊠ Outright Sale nt Export
				-		
		<b>Port of Loading:</b> Mumbai (Ex Bombay - Sa	ahar)	- NatureOfContract:M⊂CF□CF		
Port of Discharge:		Country of Destination:				
Aberdee	en -	USA		Exchange Rate U/S 14 of CA: 44.	15 Currency of Ir USD	nvoice:
S.No	Marks & Nos.	No. & Kind of Pkgs. Container Nos.	Statistical	Code & Description of Goods,& EXIM Scheme Code.	Quantity	Value-FOB in INR
1	as per invoice	3 BOX	85312000 Liquid Crysta	al Display	3.000 NOS	41059.5 PMV: 45000.00
Net Wei	ight: 23KGS					L
Gross \	Weight: 43KGS					

Fig. Print Page of Shipping Bill

However if unit doesn't put any value in field "Present Market Value (in INR)", it will not get reflected in Print of Shipping Bill.

## 7. <u>Change in Softex Form</u>

 Users have been given a facility to print either 1 or 3 copies of Softex Form using the Search Request Facility as shown in the screen shot below:

DTA Proc With Ex Benefit Intra SEZ Transfer Temporary Removal Sub Contracting	Soz Centre         soz724           Address         33, A-4, Rama Soc.,           Site Nagar, Laxman Road,         Ayodhya (W)           City/Town/Village         Delhi
	Stote     Print Choice Web Page Dialog       Phone     Please select the number of copies you want to print: Category of export       Import. Export Code Category of export     Please select the number of copies you want to print: Collegory of export       Buyer's Name a Contract Id Buyer's Name a Cottract Id Buyer's Name a Ch/forwn/Vilage     Please select the number of copies you want to print: Collegory of export       1. On to Fint Preview and select portent mode 2. Go to Page Settings and select (a) Page Size - Legal (b) Zoom as (Strink to fit or 1006. 2. Go to page margins as follows: Ieb0 22*, top0 22*, dipt0 2*, dipt
ſ	PIN Relationship with exporting unit (if any) NA Whether export contract/purchase order already registered with SEZ. No Does contract tipulates payment of royalty No Contract Currency US DOLLAR  PEnd View Status History Remarks History
L	Print View Status History Remarks History

Fig. Print copy selection option for Softex form through Search Request

 In the Softex Forms generated by the system, the words Original/ Duplicate/ Triplicate will get printed as shown in the screen shot below:

SEZOnline-System Generated Softex Form						
Mont	onth and Year of Softex Form : March,2011 Request ID :					
FORI	EXCHA SOFTWARE EXPC (For declaration of Software E and receipt of Royalty on the W NO: 23423423423423	ANGE CONTROL ORT DECLARATION (SOFTEX) FORM xports through data-communication links Software Packages/Products exported)				
1.	Name and address of the exporter	dsafssdsdf				
		eddfsdkfjslafhjksahfkjsdhfkjshafkjhsafjkdhfkjsafhk eddfsdkfjslafhjksahfkjsdhfkjshafkjhsafjkdhfkjsafhk eddfsdkfjslafhjksahfkjsdhfkjshafkjhsafjkdhfkjsafhk				
		eddfsdkfjslafhjksahfkjsdhfkjshafkjhsafjkdhfkjsafhk				
		Himachal Pradesh				
		India				
		1/4021				
2.	SEZ Centre within whose	sez40143				
	jurisdiction the unit is situated	adskifalskdfijaskdfijsakdfijsdakfijsdakfijsldkfijsld adskifalskdfijaskdfijsakdfijsdakfijsdakfijsldkfijsld adskifalskdfijaskdfijsakdfijsdakfijsdakfijsldkfijsld				
		adskjfalskdfjlaskdfjlsakdfjlsdakfjlsdakfjsldkfjsld				
		Chandigarh				

Fig. Printout of Orignal copy Softex form

## 8. <u>Changes in Intra SEZ Transfer:</u>

All Customs Users will be able to search and view 'Intra SEZ Transfer' transactions from Search functionality. This will assist Custom's in monitoring the transactions and goods movement if required.

The receiving unit (who receives the goods & closes the transaction) will be able to search & view the Intra SEZ unit transfer transactions from Search functionality.

## 9. Facility to pay Annual Maintenance Charges of SEZ Online System:

The users of SEZ Online system viz. SEZ Units/Developers/Co-Developers are required to pay Annual Maintenance Charges (AMC). Following features are introduced in the system in this regard:

#### SEZ Units

Email alerts to the Unit users (Approver user ID) about the due date for paying the AMC. These alerts will be sent on a weekly basis and will start 45 days before the actual AMC due date and will continue till the time AMC is paid.

Alerts will also be displayed on the user log-in screen.

Facility for payment of AMC using multiple channels of payment and updation of AMC validity period

Restricting new transaction submission for such cases where AMC is not paid before the AMC due date Facility has been introduced for payment of AMC in SEZ Online System.

## • Calculation of AMC Start date & Expiry date:

• If AMC was paid for the first time in SEZ Online System in a particular month in year 1 then AMC will start from the 1st day of the next month in Year 2. For e.g. if AMC is paid on March 01, 2010, AMC for the next year will be considered as having become due April 1, 2011. In all subsequent years AMC renewal will fall due on the same date and month irrespective of the actual date of payment of AMC for the second year. In the same example as AMC has become due for renewal on April 1, 2011 and whether the same is paid by the unit on February 15, 2011 or May 10, 2011 next year AMC will become due for payment on April 1, 2012.

## • Functionality provided to pay AMC:

- A checkbox "AMC Payment" will be provided to Unit Approver in the Account Deposit screen. This option will be available to the user only 45 days prior to AMC expiry date of the respective Unit. This checkbox will remain available till the time current year AMC is successfully paid. Unit will have an option to pay the AMC either by Online Payment Gateway/Cheque/DD.
- If the user selects the AMC check box, the following fields will be enabled:
  - AMC Amount: [The applicable AMC value will be populated in this field according user type i.e. Rs. 10, 000 for unit, Rs. 20,000 for Developer & Rs. 20,000 for co-Developer]
  - **Total Amount** [The sum of Top up (if selected) & AMC amounts will be auto populated by the system]

SEZ Online v2.	31.3 Welcome Unit Approver	May 16, 2011	Home Help	Preferences 🕨	Logout	Government o Ministry of Con Departme	findia nmerce & industry ent of Commerce
Inbox Search Request Registration Fee Payment Accept LOA Commencement Of Production Unit Lease Deed Account Details Account Details Account Details Account Details Account Details Account Details Activity Deposit	Account Deposit Details Unit Name : Account No. ; Topup Amount (in INR) : MC Amount (in INR) : Total Amount (in INR) : Balance Amount (in INR) : * Cheque Domand draft should Kindly mention the name of th Pay Cancel	I be drawn in favour of NSDL e company on the reverse sid	Database Man le of the instrum	urg2303rU 1755 1 INR 1 INR 10 INR 10 INR agement Limite nent.	N ď, payable	e at Mumbai.	Help
	Site	Contact Best Viewed in IE 6.0 and above w	'AQ ith 1024x768 Scre	en Resolution			

#### **SEZ Units**

#### Fig. Account Deposit link for Unit Approver

- If AMC is paid by Cheque/DD, NDML will authorise the transaction on encashment of the instrument. Once the transaction is authorised, AMC Expiry date of the Unit will be updated.
- If AMC payment is made online, AMC Expiry date will get updated immediately on successful completion of the payment transaction.
- Restricting the usage of the system if AMC payment is not Made:
  - If AMC payment is not done on or before the AMC expiry date then the users of the said entity will not be able to submit Customs & Admin transactions.
- Alerts and Notifications to be sent to the user before the AMC Expiry Date:
  - Message regarding AMC expiry will be shown to all the Unit/Developer/Co-Developer users 45days prior to the AMC Expiry date on the home page after logging in.

SEZ Online 🗤	.31.3 Welcome Unit Approver	May 16, 2011	Home Help Prefe	erences ) Logout	Government of India Ministry of Commerce & Industry Department of Commerce
Inbox Search Request Registration Fee Payment Accept LOA Commencement Of Production Unit Lease Deed Account Details Account Deposit Transaction History Reports Advance Duty Deposit	Home AMC period for your entity is abo	out to expire on 28-06-201	1. kindly pay the AMC a	mount.	

Fig. home page for Unit user

- Notification will be sent to Unit Admin and all the Unit Approver on successful payment of AMC.
- Alert will be sent to Unit Admin and all the Unit Approver users 45 days prior to AMC expiry date.

## 10. Changes in the APR form

Facility to file APR is already available in SEZ Online System. In APR, in the sub section 'Pending FE Cases Details', Units can now enter the date of Export pertaining to any date prior to financial year of APR. Further, a provision to capture Importer address has also been provided.

SEZ Online	/2.31.2 Welcome Unit Maker	May 12, 2011	Home	Help Preferences 🕨	Logout 🗱	Government of India Ministry of Commerce & Indus Department of Com	try imerce
Inbox Search Request New LUT	Request ID : 2411000003	63	Annual Perform	nance Report (APR)			
Update LUT Softex Form	General Details Export	/Import/DTA Sales	nvestment Details	dd Documents			
Upload Upload Status	Fields marked in * are mandate	ry					Help
BOE Form	[1] Capital structure of	the enterprise					
Debonding Form	[A] (i) Authorized Capital [R (ii) Paid Up Capital [Rs, in La (iii) Paid Up Capital [Rs, in La	s.in Lakhs]* khsl*		10,000.	00		
Zone to Zone Transfer Form Softex Contract	[B] Overseas investme	nts		FDI		NRI Capital	
APR Form	(a) Approved *	*		1,00,000	.00	1,00,000.00	
Status Certification LOA Extension	(b) Actual inflow during the (c) Cumulative actual inves	ryear tment for 5 vears *		1,00,000	.00	1,00,000.00	
LOA Renewal [2] Employment Details							-
RES BOE File Upload RES DTA Sale File Upload	Manage	rial * Skilled *	Un Skilled *	Others (Co	ntract Labour) *	Total	
Shipping Bill Form	Men	100 5	5 10		10	200	-
Export File Upload	[3] Investment in the zo	ne (Rs. in Lakhs)			10	145	1
Free Form	(a) Building *			1,00,000.0	00		
DTA Proc With Ex Benefit	(b) Plant and Machinery (i) Indigenous *			10,00,000.0	00		
Intra SEZ Transfer Temporary Removal	(ii) Import CIF Value *			10,00,000.0	00		
Sub Contracting	(iii) Total (i) + (ii)			20,00,000.0	00		
	(1) External Commercial Bo	rrowing					
	External Commercial Borrov (a) Less than three years (	ving pending at the end of Amount in \$) *	flast year	1,00,000.0	00		
	(b) More than three years (	Amount in \$) *		1,00,000.0	00		
	(2)Cases of Pending Foreig Cases of Pending Foreign F	n Exchange Exchange Realization, if an	w.*		1		
		Name of the	Pending FE Ca	ses Details			
	Date of Export	Importer	Address		Amount [Rs	nn Lakhj	
	04/04/2010	NEEMINGE INDIA MUR	nizesi je litila		10	000000	6

Fig. APR Form Investment Details Tab

Pending FE Cases Details						
Date of Export Name of the Importer	Address	Amount [Rs. In Lakh]				
D4/04/2010 RELIANCE INDIA	MUMBAI,India	100000.00				
Date of Export *	04/04/2010					
Name of the Importer *	RELIANCE IN	DIA				
Importer Country *	India	✓				
Importer Address *	HUMBAI					
Amount [Rs. in Lakhs] *	Save Cancel	1,00,000.00				

Fig. APR Form "Pending FE Cases Details"