

SEZ Online - New Functionalities/Features

Build Version 2.82

Release: November 2021

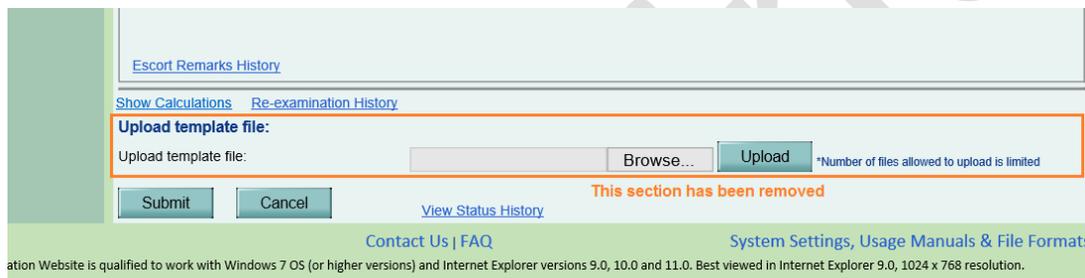
Functionalities made available on the SEZ Online system are reviewed and enhanced / modified from time to time. New functionalities are added in the system based on the inputs and requirements received from various user groups to facilitate the working of the users. These functionalities are developed 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. SEZ Online and NDML does not accept in any respect, any liability for errors, inaccuracy, system mistake, non-compliances due to incorrect / delayed filing of documents, declarations made etc. Also SEZ Online is facilitating system integration and data exchange with various external systems to facilitate user transactions and based on availability of respective systems / data / services / business rules; integration is attempted and SEZ Online or NDML does not accept any explicit or implied responsibility or liability for operation and working of such data exchange systems and related impact, if any on user transactions.

New Functionalities/Features-

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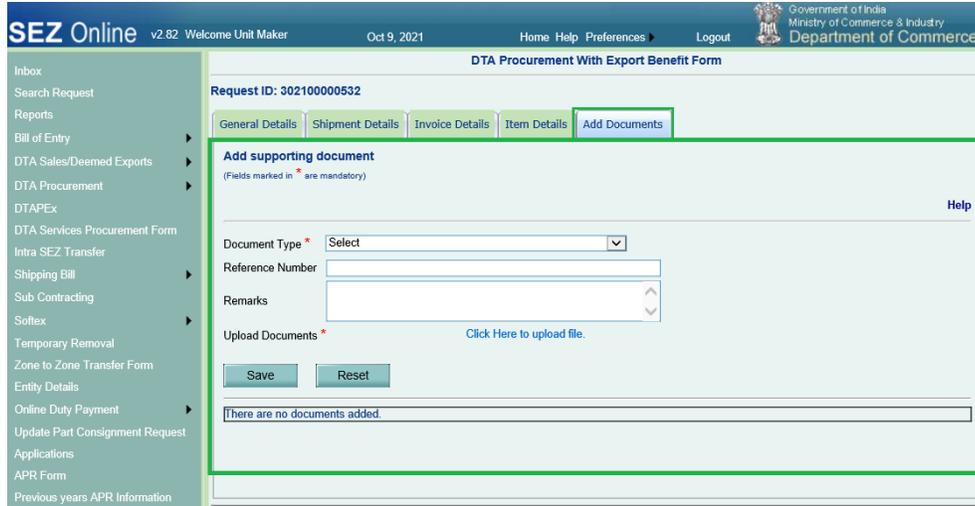
1 Provision for uploading multiple documents in various customs transactions

Now users can attach multiple documents separately against customs transactions. This will facilitate users to indicate document type and attach corresponding document viz. Invoice, packing list, certificate etc. Currently, attachment is possible through Upload Template File section at the bottom of the screen of each transaction as shown below. Users were required to prepare a consolidated file of all the documents and upload all in a single consolidated file. Now this section is being removed and one more new tab “Add documents” is added.



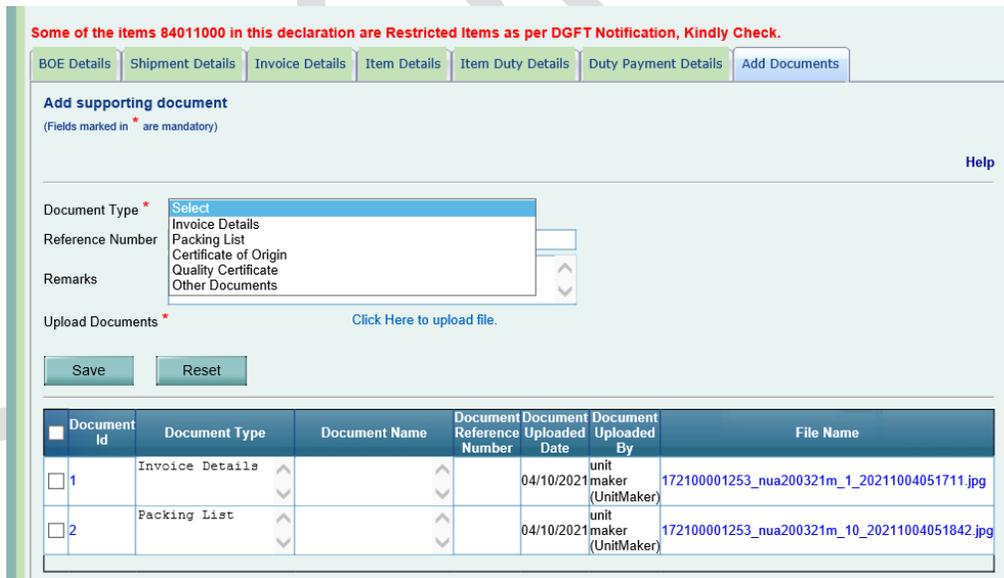
Multiple attachments are enabled for below modules:

- Bill of Entry
- Shipping Bill
- DTA Sale
- Deemed Exports
- DTA Procurement
- DTA Procurement with Export Benefit
- Zone to Zone Transfer
- Intra SEZ Transfer



Following types of documents can be uploaded –

- Invoice Details
- Packing List
- Certificate of Origin
- Quality Certificate
- Other Documents



In case if required document type is not available in the Document Type dropdown then user can select “Other Documents” option in Document Type dropdown and specify the Document Name for such document and add the document. In order to facilitate the Customs to review the documents and maintain proper records of the transactions, users are requested to mention proper and standard names for the documents.

Following file formats will be allowed:

- MS word (.doc, .docx)
- MS Excel files (.xls or .xlsx)
- PDF files (.pdf)
- Image files (.gif, .jpeg, .jpg)

All documents uploaded by the user will be scanned by security systems installed at SEZ Online and may be rejected if document is considered unsafe.

Maximum of 10 distinct documents can be attached in a customs transaction.

Some of the items 84011000 in this declaration are Restricted Items as per DGFT Notification, Kindly Check.

BOE Details | Shipment Details | Invoice Details | Item Details | Item Duty Details | Duty Payment Details | Add Documents

Add supporting document
(Fields marked in * are mandatory)

Max file count reached. Delete any file to upload.

Document Type *

Reference Number

Remarks

Upload Documents * [Click Here to upload file.](#)

Save Reset

| Document Id | Document Type | Document Name | Document Reference Number | Document Uploaded Date | Document Uploaded By | File Name |
|-----------------------------|-----------------------|---------------|---------------------------|------------------------|------------------------|---|
| <input type="checkbox"/> 1 | Invoice Details | | | 04/10/2021 | unit maker (UnitMaker) | 172100001253_nua200321m_1_20211004051711.jpg |
| <input type="checkbox"/> 2 | Packing List | | | 04/10/2021 | unit maker (UnitMaker) | 172100001253_nua200321m_10_20211004051842.jpg |
| <input type="checkbox"/> 3 | Certificate of Origin | | | 04/10/2021 | unit maker (UnitMaker) | 172100001253_nua200321m_1_20211004052138.jpg |
| <input type="checkbox"/> 4 | Quality Certificate | | | 04/10/2021 | unit maker (UnitMaker) | 172100001253_nua200321m_1_20211004052145.jpg |
| <input type="checkbox"/> 5 | Other Documents | List of Items | 04102021 | 04/10/2021 | unit maker (UnitMaker) | 172100001253_nua200321m_1_20211004052200.jpg |
| <input type="checkbox"/> 6 | Invoice Details | | | 04/10/2021 | unit maker (UnitMaker) | 172100001253_nua200321m_1_20211004052255.jpg |
| <input type="checkbox"/> 7 | Packing List | | | 04/10/2021 | unit maker (UnitMaker) | 172100001253_nua200321m_1_20211004052301.jpg |
| <input type="checkbox"/> 8 | Certificate of Origin | | | 04/10/2021 | unit maker (UnitMaker) | 172100001253_nua200321m_1_20211004052306.jpg |
| <input type="checkbox"/> 9 | Quality Certificate | | | 04/10/2021 | unit maker (UnitMaker) | 172100001253_nua200321m_1_20211004052312.jpg |
| <input type="checkbox"/> 10 | Other Documents | | | 04/10/2021 | unit maker (UnitMaker) | 172100001253_nua200321m_1_20211004052319.jpg |

Delete

User can also replace already uploaded document in a document record. Previously uploaded document will get replaced with the newly uploaded document in this case. Document can be replaced maximum for 10 times.

Add supporting document
(Fields marked in * are mandatory)
Please Upload a File Help

Document Type *

Reference Number

Remarks

Upload Documents [Click Here to upload file.](#) **No. of Attempts Exceeded. No More Uploads are Allowed.**

Uploaded File [172100001253_nua200321m_10_20211004051842.jpg](#)

| Document Id | Document Type | Document Name | Document Reference Number | Document Uploaded Date | Document Uploaded By | File Name |
|----------------------------|-----------------|---------------|---------------------------|------------------------|------------------------|--|
| <input type="checkbox"/> 1 | Invoice Details | | | 04/10/2021 | unit maker (UnitMaker) | 172100001253_nua200321m_1_20211004051711.jpg |

Entity users can upload the documents by accessing requests through Inbox as well as Search Request functionalities.

Document uploaded by entity users can be downloaded and viewed by DC/Customs users through Inbox/Search Request functionalities. Document details cannot be modified/deleted by DC/Customs users.

At entity side, the document uploaded by one entity user can be deleted/modified by any other entity user in that entity.

Some of the items 84011000 in this declaration are Restricted Items as per DGFT Notification, Kindly Check.

BOE Details | Shipment Details | Invoice Details | Item Details | Item Duty Details | Duty Payment Details | **Add Documents**

Add supporting document
(Fields marked in * are mandatory)
The document cannot be deleted because it is uploaded by some other user Help

Document Type *

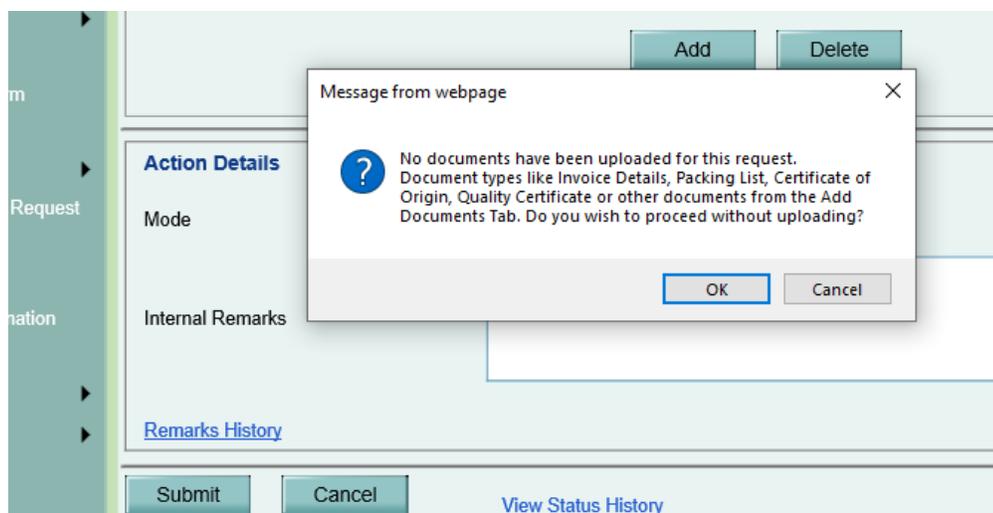
Reference Number

Remarks

Upload Documents * [Click Here to upload file.](#)

| Document Id | Document Type | Document Name | Document Reference Number | Document Uploaded Date | Document Uploaded By | File Name |
|----------------------------|-----------------|---------------|---------------------------|------------------------|------------------------|---|
| <input type="checkbox"/> 1 | Invoice Details | | | 04/10/2021 | unit maker (UnitMaker) | 172100001253_nua200321m_1_20211004051711.jpg |
| <input type="checkbox"/> 2 | Packing List | | | 04/10/2021 | unit maker (UnitMaker) | 172100001253_nua200321m_10_20211004051842.jpg |

In order to avoid manual presentation of documents and to ensure digital submission in true sense, all users are encouraged to attach all supporting documents in digital format. This should also facilitate SEZ customs to assess documents on basis of digital records only. In case if no document is attached by user, system will prompt user with the below alert message.



User can proceed with submission by clicking on “OK”. If clicked on “Cancel” user will remain on the same request page and can add the documents in Add Document tab.

In order to facilitate users further, if SEZ customs advises unit to present additional documents, the same can be added through search request. In such cases, customs need not mark raise query.

The documents can be added / replaced / deleted by Entity User only till the time the workflow of such request is not completed. Once the workflow of these requests have crossed the below mentioned request status in the matrix, the documents cannot be added / replaced / deleted from the search request by any user. Users can download the uploaded documents even after the workflow of the request is completed. Below are the transaction statuses post which new document cannot be added.

| Request Type | Transaction Status |
|--------------------------------|--|
| BOE | Out of Charge |
| Provisional BOE | Final Assessment Completed / Duty Challan Verified |
| Shipping Bill | Let Export / Allow Export |
| Provisional Shipping Bill | Final Assessment Done |
| Shipping Bill Part Consignment | Allow Export |
| DTA Sale/Deemed Exports | Out of Charge / Out of Charge with Rewarehousing |

| | |
|--|----------------------------|
| DTA Sale / Deemed Exports Provisional Assessment | Final Assessment Completed |
| DTA Procurement | Out of Charge |
| DTA Procurement with Export Benefits | Out of Charge |
| Zone to Zone | Allow Out of Charge |
| Intra SEZ Transfer | Approved |

The existing section for uploading single document is being removed from customs transactions.

In case if the requests were already submitted to customs with any document uploaded under Upload template file section, then such documents will be available as per the existing flow.

After release of this feature, if any transactions are created but not submitted, users will have to re-attach the documents as per new facility

2 User verification before accessing administrative functionalities after login.

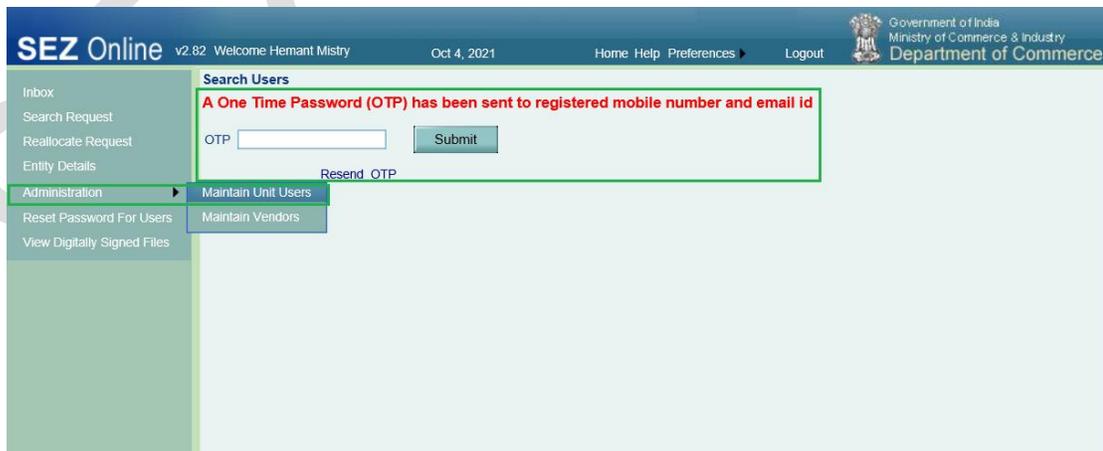
In order to further improve the security of users' access and credentials, a feature for Email and Mobile number collection and verification was introduced in the system. Initially it was kept optional for the users to record and verify the same. Currently, verification of mobile number and email id are optional for users. However, in order to ensure that only fully verified users have access to certain administrative feature, credentials verification is being made mandatory. Users in SEZ Online system will now be sent an OTP on their verified Mobile number as well as verified Email Id before accessing below administrative features after login.

- Administration >> Maintain Unit Users (SEZ Unit Admin)
- Administration >> Maintain Users (SEZ Developer/SEZ Co-developer)
- Preferences >> Change Password (All user roles)
- Preferences >> Edit Profile (All user roles)

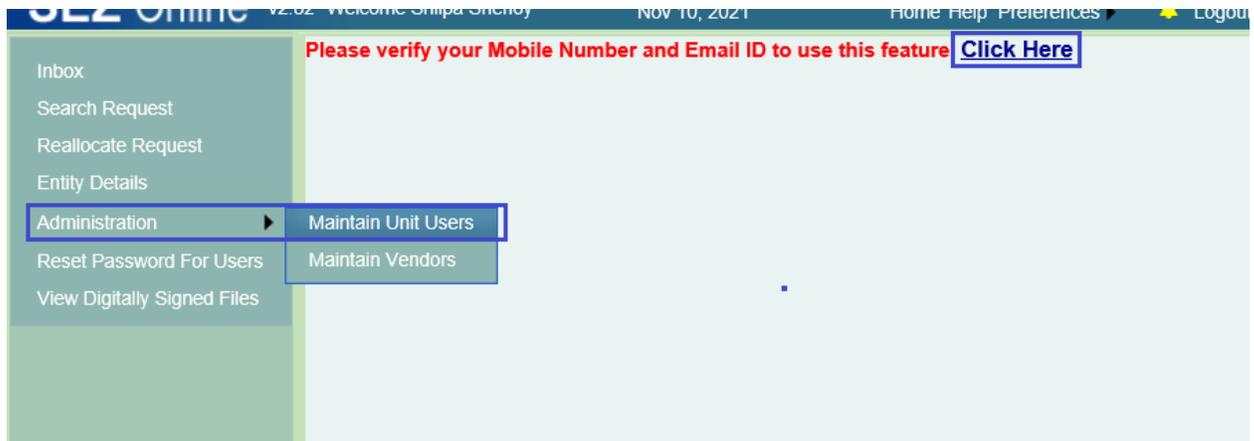
In case if Mobile Number or Email Id or both are not yet verified by users, then these details should be verified before accessing these features.

OTP Verification while adding/updating user details by Admin users –

Entity Admin users will now be sent an OTP while accessing Maintain Users page under Administration link. These admin users will be required to enter this OTP in order to be able to proceed with adding new users / updating existing user details in the hierarchy setup.



In case if Mobile or Email or both are not verified by the administrative user and user is trying to access Maintain Users page, then a message will be displayed on screen informing about verifying the communication details to access this feature.



In this case, user can click on “Click Here” link in this message. Once user clicks on Click Here link, he will be redirected to below existing screen for verifying communication details.

The screenshot displays the 'Confirm User Credentials' screen. It includes a navigation sidebar on the left and a main content area. The main content area has a header 'Confirm User Credentials' and a sub-header '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.' Below this, there are two sections: 'User Details' and 'Please verify your communication details :'. The 'User Details' section contains the following information:

| | |
|-----------------------|---|
| User Name (User ID) : | shilpa shenoy(praxis_2006) |
| Name of the Entity : | PRAXIS INTERACTIVE SERVICES PRIVATE LIMITED |
| Name of the SEZ : | SEEPZ Special Economic Zone |
| User Category : | SEZ Unit |
| Role(s) : | UnitAdmin |

The 'Please verify your communication details :' section contains a table for verification:

| Please verify your communication details : | | Verification Status | |
|--|--------------------|---------------------|-----------------------------|
| Email Address : | hemantm@nsdl.co.in | Verify | Not Initiated/ Not Verified |
| Mobile No. : | +91 9920339088 | Verify | Not Initiated/ Not Verified |

Below the verification table is a 'Close' button. At the bottom, there is a 'Note' section with the following instructions:

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.

Once verified successfully, user can proceed with receiving an OTP and entering that OTP to access Maintain Users page.

OTP Verification while accessing Change Password / Edit Profile features –

Any logged in user in the system will be sent an OTP on accessing Change Password / Edit Profile features under Preferences option and will be required to enter that OTP before accessing these features.

The screenshot shows the SEZ Online interface. The top navigation bar includes 'SEZ Online v2.82', 'Welcome Hemant Mistry', 'Oct 4, 2021', 'Home Help Preferences', and 'Logout'. The 'Preferences' dropdown menu is open, showing 'Change Password' and 'Edit Profile' options. The main content area displays a message: 'A One Time Password (OTP) has been sent to registered mobile r...'. Below the message is an 'OTP' input field, a 'Submit' button, and a 'Resend_OTP' link. The left sidebar contains a menu with items like 'Inbox', 'Search Request', 'Reallocate Request', 'Entity Details', 'Administration', 'Reset Password For Users', and 'View Digitally Signed Files'.

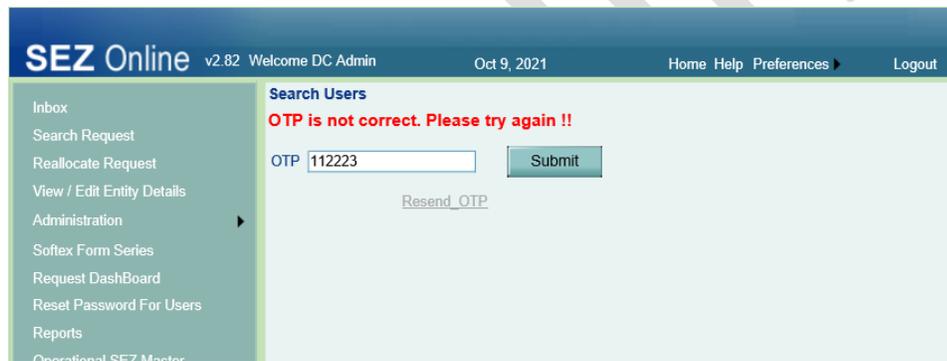
The screenshot shows the SEZ Online interface. The top navigation bar includes 'SEZ Online v2.82', 'Welcome Hemant Mistry', 'Oct 4, 2021', 'Home Help Preferences', and 'Logout'. The 'Preferences' dropdown menu is open, showing 'Change Password' and 'Edit Profile' options. The main content area displays a message: 'A One Time Password (OTP) has been sent to registered mobile r...'. Below the message is an 'OTP' input field, a 'Submit' button, and a 'Resend_OTP' link. The left sidebar contains a menu with items like 'Inbox', 'Search Request', 'Reallocate Request', 'Entity Details', 'Administration', 'Reset Password For Users', and 'View Digitally Signed Files'.

In case if OTP is not being received in the first attempt, user can click on Resend OTP link to get the OTP again.

Once the user enters correct OTP and clicks on Submit, the following message will be displayed and user will be redirected to the desired page.



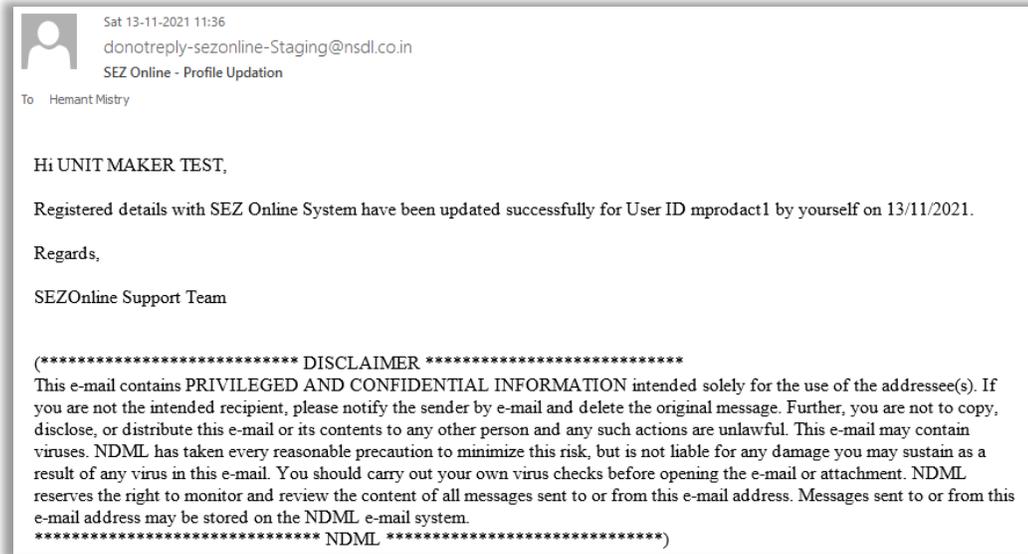
In case if incorrect OTP is entered, the following error will be displayed and user will remain on the same page for entering OTP.



Following are the various SMS and Email notifications sent to users

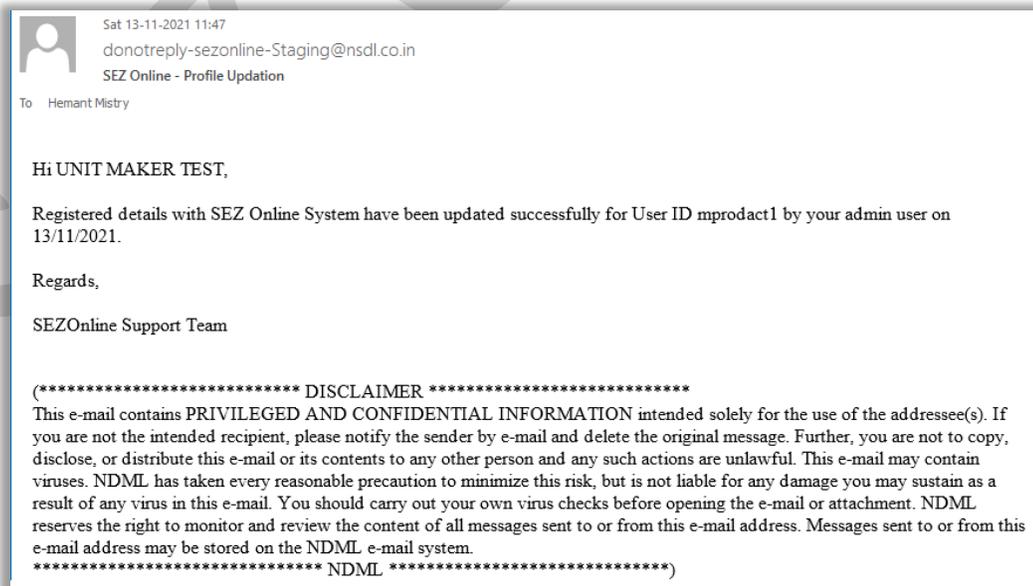
Edit Profile (By Self)

Email –



Edit User Details (By Unit Admin)

Email –



SMS –

Registered details with SEZ Online System have been updated successfully for user ID - mproduct1 on [13/11/2021](#) - NDML

1 min ago

Edit Entity Details (By DC Users)

Email –

Sat 13-11-2021 12:05
donotreply-sezonline-Staging@nsdl.co.in
SEZ Online - Entity Details Updation

To Hemant Mistry

Hi,

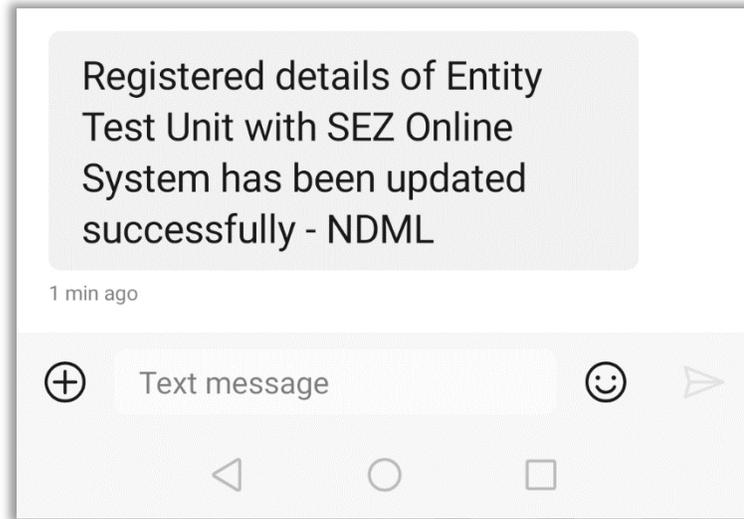
Registered details of Entity Test Unit with SEZ Online System, has been updated successfully.

Regards,

SEZOnline Support Team

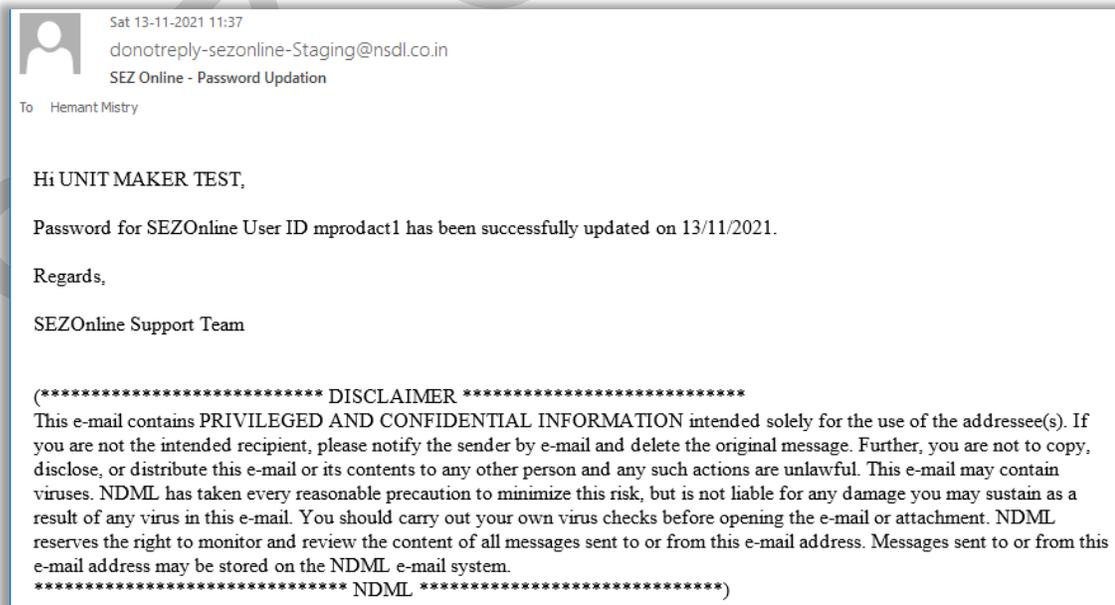
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SMS –

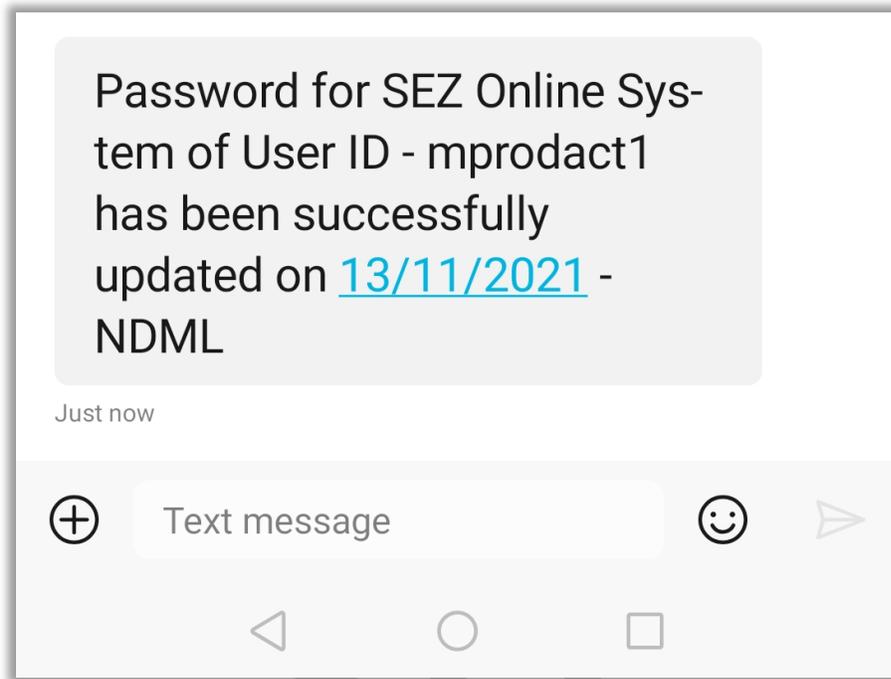


Updating Password in case of Password Expiry (By Self) / Updating Password through Change Password (By Self) / Updating Password through Forgot Password (By Self) / Updating Password through Reset Password (By Admin user)

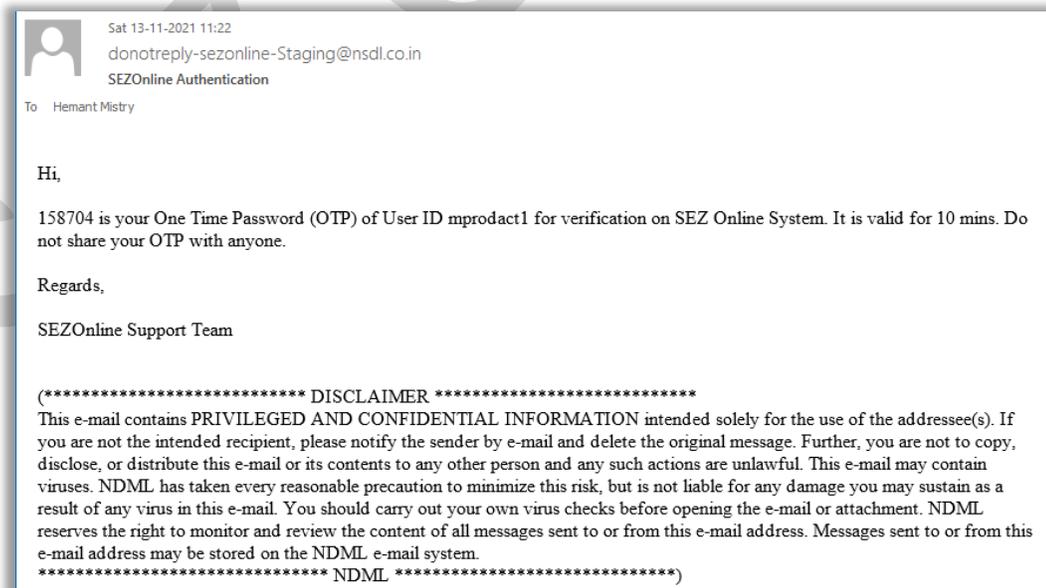
Email –



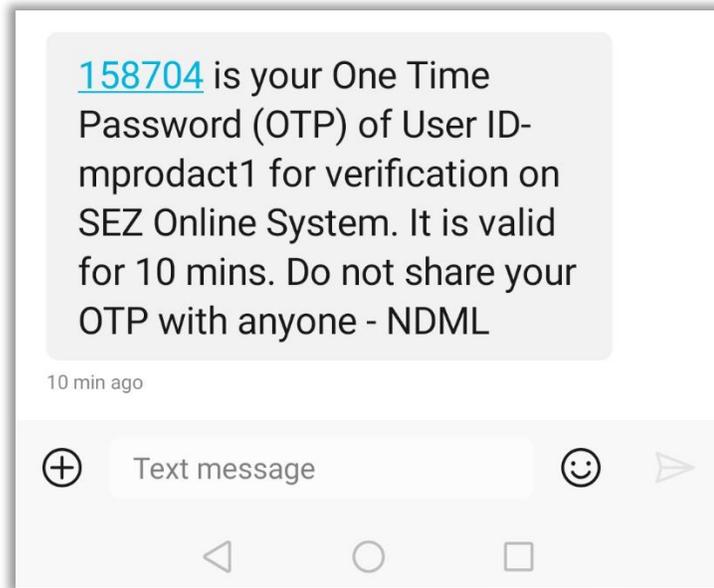
SMS –

**OTP for Authentication**

Email –



SMS –



SEZ Online

3 Email Alerts to SEZ Units to complete pending action for “BOE transactions pending for Out Of Charge Or Re-warehousing” and other important Alerts for SC, TR transactions pending for Goods In

Weekly alerts will be sent to SEZ Units (Entity Maker and Entity Approver) informing them regarding

- No. of BOE transaction which are assessed but “Out of Charge” by SEZ customs is pending from last 30-60 days. Units need to approach SEZ Customs and present the respective goods / documents for seeking “Out of Charge”.
- No. of BOE transaction where “Out of Charge” has been provided by SEZ Customs but “Re-Warehousing Completion” by Unit is pending from last 45-60 days. Units need to confirm “Re-Warehousing” electronically in the system.

Dear Sir/Madam,

As per SEZ Rule 29(2)(g), SEZ Unit (Importer) needs to complete re-warehousing procedure within 45 days of clearance of goods from port (Air/Sea/ICD/LCD).

Out of Charge Pendancy: It is observed that 33 requests are pending where assessment has been completed during last 30 – 60 days however “Out of Charge” is not yet provided. You are requested to present the cargo to the SEZ Customs and seek online “Out of Charge” Order Updation. Please note that SEZ Online System shares data with RBI IDPMS System only after “Out of Charge” is marked and if this is not updated in system Import payment clearance may face difficulty. Further Unit reports will also be impacted. This data of “Pending / Delayed Out of Charge” is also shared regularly with SEZ Customs for examining and doing the needful.

Re-Warehousing Pendancy: It is observed that 12 requests are pending where “Out of Charge” has been provided during last 30 – 60 days however “Re-Warehousing Completion” is not yet Updated by You in the system. You are requested to Login with maker/approver ID and access “Re-warehousing Completion” link to complete Re-Warehousing marking of pending cases. Transactions pending for re-warehousing completion can be fetched from Reports section by using link “Re-Warehousing & EGM Pending / Completed Report”. Please note that SEZ Online System shares “Re-Warehousing” data with ICEGATE / Ports for closure of IGM Lines for electronic Re-Warehousing Completion (where online TP is issued by ICEGATE / Port). If Re-Warehousing is not updated in system, in Port records, it will remain pending and notices may be issued by Port Customs. This data of “Pending / Delayed Re-Warehousing” is also shared regularly with SEZ Customs for examining and doing the needful.

Regards,
SEZOnline Support Team

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- No. of SC, TR transactions where passed-out order has been given but Goods-in request is not yet submitted by entity users and due date of receipt falls within the range of 15 days from current date or due date of receipt has crossed in last 1 month.

Dear Sir/Madam,

Please note that as per SEZ Rule 41, 42 for Sub-Contracting & Rule 50.51 for Temporary Removals, goods sent out need to be brought back to the SEZ within stipulated timelines. It is observed that for 43 Sub-contracting requests and 17 Temporary Removal requests, SEZ Customs have provided "Pass-Out Orders" however goods return entry is not yet made in the system. Above counts include only such requests where due date is approaching within next 15 days OR due date has elapsed within last 30 days and return is still not updated. Pl note that system provides below three options when goods are approved with "Pass out" status by SEZ Customs:

1. Partial Pass in (When goods are returning in batches)
 2. Close request (When goods sent out return fully)
 3. Extension request (When due to some reason goods could not return within stipulated period and permission needs to be sought for extending return period.)
- Kindly review status of transactions using report "Temporary Removal & Sub-contracting status" using maker/approver user ID and take appropriate action at the earliest. This data of "Pending / Delayed SC / TR Cases" is also shared regularly with SEZ Customs for examining and doing the needful.

Regards,

SEZOnline Support Team

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(***** NDML *****)

4 Anti-dumping and Countervailing duty related changes

As per Finance Act 2021, if any item or raw material attracting anti-dumping duty or countervailing duty are cleared or used in the manufacture of any goods that are cleared into the domestic tariff area, in which case, antidumping or countervailing duty (which was originally not levied at the time of import into the SEZ) shall be imposed on that portion of the article so cleared or used, as was applicable when it was imported into India. Therefore, while making DTA clearances, if the SEZ Unit is clearing any item which is having any imported component / material on which Anti Dumping Duty was applicable but was foregone while importing into the SEZ. Such duty may be applied while clearing the same in to DTA.

To handle such scenario, provision is made in “Modification in duty amount” section. Following duties will be displayed under “Modification in Duty Amount” section irrespective of whether these duties are recorded by the user in the corresponding sections.

| Duty Type | Duty Name |
|-------------------------|---------------------|
| Additional Customs Duty | Countervailing Duty |
| Other Duty | Anti - Dumping Duty |

In “Modification in Duty Amount” section the options - “Additional Customs Duty” and “Other Duty” will be available under “Duty Type” dropdown field, irrespective of whether any duty has been recorded in this category by the user.

In “Modification in Duty Amount” section the option - “Countervailing Duty” will be available under “Duty Name” dropdown field, when duty type is selected as “Additional Customs Duty”, irrespective of whether this duty has been recorded by the user.

Additional Central Excise Duty

Additional Customs Duty

| Duty Name | Notification No. | Notification Sl. No. | Duty Rate (in %) | Adjustments (in INR) | Duty Amount Per Unit (in INR) | Measurement | Quantity as per UOM |
|------------------------------|----------------------|----------------------|----------------------|----------------------|-------------------------------|-------------|----------------------|
| Cess | <input type="text"/> | <input type="text"/> | <input type="text"/> | | | | |
| Education Cess | <input type="text"/> | <input type="text"/> | 0.0000 | | | | |
| SHE Cess | <input type="text"/> | <input type="text"/> | 0.0000 | | | | |
| Social Welfare Surcharge | <input type="text"/> | <input type="text"/> | 10.0000 | | | | |
| Road and Infrastructure Cess | <input type="text"/> | <input type="text"/> | <input type="text"/> | -- | <input type="text"/> | Select | <input type="text"/> |
| Countervailing Duty | <input type="text"/> | <input type="text"/> | <input type="text"/> | -- | <input type="text"/> | Select | <input type="text"/> |

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

Save

Other Additional Customs Duty

No Other Additional Customs Duty has been added. Click 'Add' to add an Additional Customs Duty.

Add

Other Duty

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 |
|---------------------------|--|-------------------------------------|--------------------|--|
| Additional Customs Duties | SELECT Social Welfare Surcharge(Customs) Countervailing Duty | <input type="text"/> | Plus | <input type="text"/> |

Save

Similarly, in “Modification in Duty Amount” section the option – “Anti – Dumping” will be available under “Duty Name” dropdown field, when duty type is selected as “Other Duty”, irrespective of whether this duty has been recorded by the user.

Additional Customs Duty

Other Duty

| Duty Name | Notification No. | Notification Sl. No. | Duty Rate (in %) | Duty Amount (in INR) |
|----------------|----------------------|----------------------|----------------------|----------------------|
| SAD | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| Anti - Dumping | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| Safeguard | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |

Save

BCD to be considered for calculating IGST

No 'BCD to be considered for calculating IGST' has been added. Click 'Add' to add an 'BCD to be considered for calculating IGST'.

Add

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 * |
|--------------|--------------------------|-------------------------------------|--------------------|--|
| Other Duties | SELECT Anti - Dumping | <input type="text"/> | Plus | <input type="text"/> |

Save

After adding modification details detail for these duties, the same will get reflected on Show Calculation page as well as on Confirmation Screen, Print, DSC files.

| CheckList - BILL OF ENTRY FOR HOME CONSUMPTION | | | | | | |
|--|----------------------------|---|---------------|------------------------------------|---|----------------------------|
| [Custom Str: NA] | | | | | | |
| Invoice Details | | | | | | |
| Invoice Value | 1,000 AUD | Freight | 0 AUD | | | |
| Type Of Invoice | FOB | Insurance | 0 AUD | | | |
| CTH | 84011000 | Loading Charges | 0 AUD | | | |
| CETH | 84011000 | Local Agency Commission | 0 AUD | | | |
| Exchange Rate | 1 AUD = 57.9000 INR | Misc. Charges | 0 AUD | | | |
| Item Description | Item Desc 123 | Other Charges | 0 AUD | | | |
| Assessable Value(INR) | 57,900.00 | HSS Load | 0 INR | | | |
| | | Landing Charges | 0 INR | | | |
| | | SVB Load (Ass) | 0 AUD (Final) | | | |
| | | SVB Load (Dty) | 0 AUD (Final) | | | |
| Item Details | | | | | | |
| | | System Generated | | Edited duty details by user | | User Entered Amount |
| Duty Type | Notification No. & Sl. No. | Rate | Amount | Duty amount entered by User | Reason for Editing | |
| BCD | | 7.50 % | 4342.50 | | | 4342.50 |
| IGST | 001/2017(1180) | 5.00 % | 3283.84 | | | 3283.84 |
| SWS on Customs | | 10.00 % | 434.25 | | | 434.25 |
| Countervailing | | 0.00 % | 0.00 | Plus 1000.00 | As applicable 123456 As applicable 123456 As applicable 123456 As applicable 123456 | 1000.00 |
| Anti - Dumping | | This duty is not calculated by the system | 0.00 | Plus 2000.00 | Anti - dumping Reason For Modification in Duty Amount | 2000.00 |
| Duty Amount(Rs) | | | 6060.59 | | | 11060.59 |

Confirmation Screen / Print -

| BILL OF ENTRY FOR HOME CONSUMPTION (SEZ TO DTA Unit) | | | | | | | | | | | | | |
|--|------------------------|--------------------------|--|---|---|--|----------------------|---|---|---|-----------------------|--------------|----|
| Import Dept. S.No & Date | | Custom House Agent Code | | Importer's Code & BIN | | | | Importer's Name & Address Whether Government or Private | | | | | |
| - | | SELF | | BIN: NA IEC / PAN: 0891002928 / NA GSTIN:24WWW222222222 (24) | | | | DTA Unit Abcd - DTA Address 1, Mumbai, Gujarat, India | | | | | |
| SEZ HEM 2021 | | India(IN) | | | | | | | | | | | |
| Sl. No. | Port of shipment | Country of Origin & code | | Country of Consignment (if different) and Code | | | | Bill of Lading No. & Date | | | | | |
| - | | | | | | | | | | | | | |
| Goods | Customs Tariff Heading | Nature Of Duty Code | Assessable Value Under Section 14 Customs Act. 1962 | CUSTOMS DUTY | | C. E. T. Item | MRP per Unit, if any | Amount Of Abatement, If any | Value for the purpose of Section 3 of Customs Tariff Act 1975 | | ADDITIONAL DUTY | | TC |
| | | | | Rate Basic | Amount Basic | | | | Col 9+C0. 11 Where the provisions of sub-section(2) of Section 4 A of the Central Excise Act, 1944 does not apply | Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply | Rate Basic | Amount Basic | |
| | | | | Auxiliary | Auxiliary | Exemption Notification No & Year | | | | | Auxiliary | Auxiliary | |
| 7 | 8 | 9 | 10 | 11 | 12 | 12A | 12B | 13 | 13A | 14 | 15 | | |
| goods | 84011000 | NA | 57900.00 (Rs. Fifty Seven Thousand Nine Hundred Only) | ANTI-DUMP - 0% P/2000.00 4342.50 Countervailing: 0% P/1000.00 1000.00 SWS Customs 10% 434.25 | 4342.50 2000.00 1000.00 434.25 | 84011000 | NA | NA | 65676.75 | NA | 5% IGST 001/2017 1180 | 3283.84 | |
| Hard Remittance Involved | | | | Total Duty:11061 Eleven Thousand and Sixty One Only | | | | | | | | | |
| | | | | Customs Duty other than IGST | | | | | IGST & Compensation Cess Duty | | | | |
| | | | | 7777.00 | | | | | 3284.00 | | | | |
| Exch. Rate | Loading/ Local Agency | Misc. Charges | Total Value (Rs. Rupees) | Landing Charges | Assessable Value (Rs. Rupees) | (Declaration to be signed by the Custom House Agent) | | | | | | | |

It indicates that when item which was imported in to SEZ without payment of anti-dumping duty / countervailing duty which was leviable if directly cleared in to DTA or used in manufacture of product being cleared into DTA, anti-dumping duty/ countervailing duty on portion of item used shall be chargeable.

5 GSTIN Verification

Currently GSTIN captured in DTA Sale, DTA Procurement and DTA Procurement with Export Benefit transactions is verified with the GSTN. In case if invalid GSTIN is captured for DTA Unit, then user is prompted to correct the same.

GSTIN verification is now being extended for the verification of Client GSTIN captured by users under Joint Filing / Client Details section in Bill of Entry, DTA Sale, Zone to Zone Transfer & Shipping Bill transactions. Consignee GSTIN captured in Shipping Bill transaction will also get verified with GSTN.

Client GSTIN/Consignee GSTIN will be verified with GSTN on click of Save button in the General Details tab of these transactions. In case of valid response received from GSTN for the captured GSTIN, the client/consignee details will get saved successfully and user will be able to proceed with further transaction filing and processing. However, in case if the GSTIN captured in these sections is invalid/not present as per the GSTN, then user may change/correct the same in order to get the client/consignee details saved successfully and proceed with further transaction filing and processing.

Request ID : 172102723376

[BOE Details](#)
[Shipment Details](#)
[Invoice Details](#)
[Item Details](#)
[Item Duty Details](#)
[Duty Payment Details](#)
[Add Documents](#)

BOE DETAILS [Help](#)

As per GSTN record, the GSTIN 27AACCN0053F1Zh is either not available or invalid. Kindly specify the correct GSTIN in Joint Filing and Client Details Section.

(All fields marked with * are mandatory)

BOE Type * Source of Import *

Purpose Of The Transaction *

Importer Details

Importer Name

Importer Address

BIN

IE Code

Importers PAN No.

Importer GSTIN

Importer Type

CHA Code *

Entity level GSTIN which is recorded by SEZ Units, SEZ Developers and SEZ Co-developer entities after successful registration in SEZ Online system will also get validated with the GSTN while entering and saving that GSTIN. GSTIN which is valid as per the GSTN will only be allowed to be recorded successfully.

Home

Update GSTIN

As per GSTN record, the GSTIN/UIN 35AACCN0053F12A is either not available or invalid. Kindly specify the correct GSTIN/UIN

Entity Name: SEZ Unit Hema0912645CC Ltd
 LOA Number: NDML_LOA/Hema0912645CC_01_NOV_2021
 PAN Number: AACCN0053F
 IE Code: 0891002928
 State: Andaman And Nicobar

GSTIN *:

Entity level GSTIN will get validated on View / Edit Entity Details screen to DC/Customs users while modifying and saving the entity details for any entity on this screen. Entity Details will get updated successfully if the GSTIN (existing/updated) is valid as per the GSTN.

Entity Details

As per GSTN record, the GSTIN/UIN 27ABCDE1234F123 is either not available or invalid. Kindly specify the correct GSTIN/UIN.

All fields marked with * are mandatory

| | | | |
|------------------|---|-----------------|--|
| DC Name: | TESTDC | SEZ Name: | TEST SEZ |
| SEZ Sector: | | SEZ Port Code: | TESTDC |
| Entity Name: * | <input type="text" value="Test Unit"/> | Company Name: * | <input type="text" value="Test Unit"/> |
| Entity Status: * | Active-Operational <input type="button" value="v"/> | Entity Id: | 5545 |
| SEZ State: | Maharashtra | | |

| | | | |
|-----------------------------|--|-------------------------------------|--|
| GSTIN | <input type="text" value="27"/> <input type="text" value="ABCDE1234F"/> <input type="text" value="1"/> <input type="text" value="2"/> <input type="text" value="3"/> | Major Industry: * | Electronics And Softw <input type="button" value="v"/> |
| IE Code: * | <input type="text" value="1234567890"/> | Minor Industry: * | Electronics Software <input type="button" value="v"/> |
| IEC Branch No: | <input type="text"/> | Type of Unit: * | Manufacturing <input type="button" value="v"/> |
| PAN No: * | <input type="text" value="ABCDE1234F"/> | Constitution of Entity: * | Private Limited Comp <input type="button" value="v"/> |
| DCP: * | <input type="text" value="17/06/2019"/> <input type="button" value="calendar"/> | Entity Sector: | Select <input type="button" value="v"/> |
| BIN No: | <input type="text"/> | System Registration Date of Entity: | 16/12/2015 |
| Entity Registration Module: | Unit Regularisation | Nature of Industrial Undertaking: * | Large Scale <input type="button" value="v"/> |
| Entity Category: | UNIT | | |

DTA Supplier GSTIN specified in the Invoice upload file of DTA Service Procurement Form will also get validated with the GSTN at the time of uploading such Invoice upload files. In case if DTA Supplier GSTIN is invalid as per the GSTN (even for a single invoice), then the file will not get uploaded and the error message will be displayed on the screen with the corresponding invoice reference. User can correct the GSTIN for the applicable invoices and re-upload the file in that case.



The screenshot displays a web interface for invoice upload. At the top, there is a "Save" button. Below it, the "Invoice Details" section is visible. A red error message states: "Invoice Upload is cancelled, due to the following errors:". Three specific error messages are listed below, each enclosed in a green rectangular box: "As per GSTN record, DTA Unit GSTIN is not available / is invalid in record 1.", "As per GSTN record, DTA Unit GSTIN is not available / is invalid in record 7.", and "As per GSTN record, DTA Unit GSTIN is not available / is invalid in record 13.". Below these, two more error messages are shown: "Invoice date is mandatory in record 4." and "Invoice date is mandatory in record 5.". A final error message reads "Error in Saving the File.". At the bottom of the form, there are four buttons: "Upload Invoice Details" (disabled), "Browse..." (disabled), "Upload" (active), and "Delete Uploaded" (disabled). Below the form, the "Declaration" section is partially visible.