

# SEZ Online

## New Functionalities/Features

Build Version 3.00

Release: March 2026

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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SEZ Online

## 1 Enhancement in Service Export Reporting Format (SERF)

In the existing **Service Export Reporting Format (SERF)** – Version 4 (available in the download section), users could capture four types of services:

1. **Software Exports (Offsite)**
2. **Software Exports (Onsite)**
3. **Royalty from Software**
4. **Service Exports other than IT & IT Enabled Services**

As per requirement of IFSCA, and to cater use case of GIFT IFSC units where services are provided by IFSC units to other IFSC units as well as DTA Units, three additional service categories are being introduced.

1. **IFSC Service Exports Outside India**
2. **Service Exports to Other IFSC / SEZ Units**
3. **Service Exports by IFSC / SEZ Units to DTA Units**

With this improvement, the updated SERF format now supports a total of **seven service categories**.

- **Option “IFSC Service Exports Outside India” must be used by only IFSC units in GIFT SEZ**
- **Option “Service Exports to other IFSC / SEZ Units” can also be used by all SEZ/FTWZ units in addition to IFSC units, when service is being given to another IFSC / SEZ / FTWZ unit in same or another SEZ.**
- **Option “Service Exports by IFSC / SEZ Units to DTA Units” can also be used by all SEZ/FTWZ units in addition to IFSC units, when service is being given to DTA companies.**

For a temporary period, SEZ Online system will continue to support filing of SERF using both the **existing (old)** and the **updated (new)** formats, ensuring a smooth transition for users. However, users are requested to download updated macro and start preparation of transaction using the same.

After few days, existing macro will be withdrawn.

Please find below screen shot of the macro with the updated options

Generate		Invoice Upload Details				Version 1.3		
Serial No.*	Invoice Type*	Name of the Client*	Address of the Client*	Country*	Contract/Agreement No.	Contract/Agreement Date	Software Type / Service Code*	Invoice Number*
1	Software Exports (Onsite)	ABC Ltd.	New York	US	CTNAG11/25-26	25/08/2026	995414	INV1/25-25
2	IFSC Service Exports Outside India	Black Rcock	LA	US	CTNAG12/25-26	25/08/2026	995424	INV2/25-25
	Software Exports (Offsite)							
	Software Exports (Onsite)							
	Royalty from Software							
	Service Exports Other than IT & IT enabled Services							
	IFSC Service Exports Outside India							
	Service Exports to Other IFSC / SEZ Units							
	Service Exports by IFSC / SEZ Units to DTA Units							

Once **IFSC Units / SEZ Units** capture all required details in the macro and upload the .serf file on SEZ Online, the uploaded service data will be displayed in a summarized format below.

The summary will present key information based on **Export Type, Software Type/Service Code, Number of Invoices, and Total Export Value (in INR)**.

Please find below screen shot for your reference which indicate new categories will also be displayed

Summary:			
Export Type	Software Type/Service Code	No. of Invoices	Total Export value in INR
Software Exports (Onsite)	995414	1	89,65,000.00
Service Exports to Other IFSC / SEZ Units	995425	1	10,00,000.00
Service Exports by IFSC / SEZ Units to DTA Units	995425	1	15,00,000.00
IFSC Service Exports Outside India	995424	1	1,34,47,500.00
<b>Total</b>		<b>4</b>	<b>2,49,12,500.00</b>

## 2 Enhancement of Trade Data Report

Currently in the Trade Data report users can fetch report of invoices filed under **DTA Service Procurement (DSPF)** module only after approval by DC office.

Based on user feedback and requirements, report is being significantly enhanced. Report will give an option to users to fetch the report on multiple criteria. Field “Report basis” is being introduced. We have now included a new field “**Report Basis**”, this function appears when the module DSPF is selected from the Module drop-down menu and shows 3 new options to the user to fetch the report.

1. Invoice Date wise
2. Submission Date wise
3. Approval Date wise

**GLOBAL SEARCH**

Note: Transaction details which are filled in ICEGate System would not be available here.

FINANCIAL YEAR *	2025 - 2026		REPORT BASES
MODULE *	DTA SERVICE PROCUREM		Submission Date wise
FROM DATE * (Submission Date)	__/__/__		Invoice Date wise
			Submission Date wise
			Approval Date wise

Trade Data Is Available For DTA SERVICE PROCUREMENT Updated Till: 23<sup>th</sup> Mar 2026.

It may be noted that, the transaction requests only with the following status will be fetched in this report. Created by entity but not submitted requests will not be available in this report.

Requests Status
Submitted
Verified
Approved
Raise Query
Rejected

We expect that this criteria of fetching report will facilitate users in retrieving desired output. i.e. report on submission basis, invoice date basis or approval basis.