

SEZ Online - New Functionalities/Features

Build Version 2.72

Release: May 2020

Functionalities made available on the SEZ Online system are reviewed and enhanced / modified from time to time. New functionalities are added in the system based on the inputs and requirements received from various user groups. These functionalities are developed based on understanding developed by NDML team from study of existing practices and procedures in this regard and efforts are made to provide features on the system those are compliant with the procedural and technical requirements. However, users are requested to refer the relevant legal and authorized documents and formations for reference on legal and authentic aspects of the transactions before filing transactions.

New Functionalities/Features-

1	Payment of SWS(Customs) and Health Cess	3
2	Changes in User Management.....	8
3	Changes in Search Request functionality	13
4	Changes in DCP Intimation through Free Form	13
5	Provision for Amendment of DTA Procurement transactions.....	14
6	Provision to capture Services details in LUT	17

1 Payment of SWS(Customs) and Health Cess

Currently, in case of SEZ to DTA BOE transactions where duty is payable, the duty can be paid using any of the following modes or in combination of these modes – TR6 Challan, License/Scrip, and Advance Duty Ledger. Accordingly users are making use of this facilities for payment of duty and customs can provide approval/verification at the time of assessment / issuing Out of Charge.

Payment of SWS (Customs): As per Customs Circular No. 02/2020, it has been clarified that Social Welfare Surcharge [SWS] cannot be paid using MEIS Scrip available balance and needs to be paid vide duty payment challan..

Payment of Health Cess: During Budget declared on 1st February 2020, a new duty component was introduced called “Health Cess” for notified chapter headings. As per the Finance Act 2020, it is notified that Health Cess on Customs cannot be paid using any Export Benefit License/Scrips.

In order to facilitate users, a control has now been introduced in the system which guides user to make payment of Customs duty using MEIS Scrip excluding SWS(Customs),Health Cess. Duty payment excluding Health Cess for other Export benefit schemes viz. Advance Authorization,EPCG etc.

System will check Scrip amount captured for payment of customs duty and if user captured total duty amount inclusive of SWS(Customs),Health Cess then system will restrict License/Scrip usage and instruct user to exclude SWS(Customs),Health Cess while recording Scrip amount. In such cases, SWS(Customs),Health Cess needs to be paid using duty payment challan.

Below important controls are introduced in system:

System provides two important options with reference to usage of License/Scrip in Duty Payment

1. **Recording facility:** where user applies notification which makes resultant duty payment as zero or less than the original amount. So in this option though duty amount and payment obligation is already adjusted as per notification claimed and this features enables recording of relevant License/Scrip being used under the notification claimed. This recording is only for information purpose and does not impact the challan value.
2. **Payment facility:** When user has not claimed the applicable notification for use of license / scrip he can use this feature. In this case, as the notification is not claimed, the duty amount calculated is the total actual duty payable. This can be either paid using TR-6 challan, License/Scrip or Advance Duty Payment facility. In this scenario, user can use License/Scrip and it can be verified by customs at the time of assessment. Recording of License / Scrip in this case reduces the Challan amount to the extent of License / Scrip used.

Below updates are made and controls are introduced in above two options

Recording of License/Scrip details section (when EXIM notification i.e. notification pertaining to Export benefit scheme is claimed):

- “MEIS” option from “License/Scrip Name” drop down list has been removed when user selects “Duty Type” as “Customs Duty other than IGST”.

Duty Payment Details (All fields marked with * are mandatory)

Important Note: As per advice of Principal CCA CBIC, duties are rounded off at the level of duty type for the entire transaction e.g. BCD, SWS on Customs, Safeguard, Anti-dumping duty etc. (referred to as Minor Heads for collection, reporting & reconciliation).

Details of Liability	Transaction Number & Date	IGST and Compensation Cess	Customs Duty other than IGST	Total Duties	Status
Assessment		63177.00	81345.00	144522.00	Pending for Assessment
Finalisation					
Total Duties		63177.00	81345.00	144522.00	
Duty Payments					
Total Payment		0.00	0.00	0.00	
Net Amount Due		63177.00	81345.00	144522.00	

[Export To Excel](#)

Recording of License/Scrip details:

License/Scrip Information for Recording (when EXIM notification is availed)

No License Details is Added

License/Scheme Details

Duty Type * Customs Duty other than IGST

License/Scrip Name * Select

License/Scrip Number issued by DGFT *

License/Scrip Issue Date

Valid Upto Date

Total License Value *

Port of Regn. of License/Scrip *

IEP of the Duty to whom License issued *

Above change is made to introduce restriction on payment of SWS Customs & Health Cess using MEIS Scrip. It indicates that when MEIS notification is applied then all duties under Customs (Excluding GST) become zero. In order to pay SWS Customs when MEIS Scrip is to be used, recording facility is restricted and user

has to capture MEIS Information through Payment using License/Scrip facility. This enables payment of Customs duty (Excluding SWS(Customs) using Scrip and SWS(Customs) using TR-6 challan / advance duty ledger.

Changes Duty Payment using License / Scrip / Scheme section:

- In case if the license/scheme selected under License/Scrip Name dropdown is MEIS, then allowed duty payment amount will be Total Customs Duty minus SWS Duty and Health Cess on Customs Duty amounts. i.e. if Total Customs duty amount (other than IGST) is Rs.100 and SWS is Rs.10 & Health Cess is Rs.20 then system will not allow recording of MEIS Scrip for more than Rs.70.
- In case if the license/scheme selected under License/Scrip Name dropdown is other than MEIS, then allowed duty payment amount will be Total Customs Duty minus Health Cess on Customs Duty amount. E.g. When total duty (Customs duty + GST) is Rs. 100 and Health Cess is Rs. 20 then system will not allow recording of such license/scrip for more than Rs. 80.

License	Duties allowed for payment
MEIS	Total Customs Duty – (SWS + Health Cess Customs)
Other than MEIS	Total Customs Duty – Health Cess

Following note indicating the same has also been added under Duty Payment using License / Scheme section.

ADD

Payment Method

Duty Type *

Mode of Payment *

License/Scrip Details

License/Scrip Name *

License/Scrip Number issued by DGFT *

License/Scrip Issue Date

Valid Upto Date

Total License Value *

Port of Regn. of License/Scrip *

IEC of the Party to whom License Issued *

Balance Available in the License/Scrip

Amount being used *

Is TRA applicable? *

TRA No. (Transfer Release Advice no.) *

Note : With reference to MoF Circular 02/2020, exclude SWS (Customs) duty amount when MEIS License/Scrip is used. And as per Finance Bill 2020 Health Cess on Customs cannot be paid using any Export Benefit License

In case if user has selected any EXIM notification under Item Duty Details, then on selection of MEIS option under license/scrip dropdown a message will be popped up stating “You have already used Exim Notification in Duty details section. If you wish to pay the duty using MEIS License, then please remove the Exim Notification from Customs Duty Section.” And user will be required to remove such EXIM notification for using MEIS license for duty payment.

Impact on Existing License added in the BOE/DTA Sale transactions –

- In case of existing transaction having license details (whether MEIS or any other) added for recording purpose / for duty payment and such transactions are not yet submitted to customs, then such license details will be automatically removed from the system. User will have to add fresh license/Scrip details as per the revised implementation
- In case of existing transaction having license details (whether MEIS or any other) added for recording purpose / for duty payment and such transactions are already submitted to customs, then such license details will prevail in such submitted transactions as per the old implementation throughout its workflow. This may be examined by Customs or requested by Unit, that MEIS duty scrip amount captured covers SWS,Health Cess too then contact customs for rejection of such Scrip & request customs to raise query. After query is raised capture appropriate amount and submit. (However, for already submitted requests, control will not be triggered users will have to manually ensure that correct duty amount is captured using Scrip/License (i.e. Minus SWS Customs / Health Cess)

Enhancement in Duty Presentation:

A new link with the name “Duty Bifurcation” has been made available in “Duty Payment Details

The screenshot displays the 'Duty Payment Details' section of a software interface. It features a navigation bar with tabs for 'DTA Sale Details', 'Shipment Details', 'Invoice Details', 'Item Details', 'Item Duty Details', and 'Duty Payment Details'. Below the tabs is a table with the following data:

Details of Liability	Transaction Number & Date	IGST and Compensation Cess	Customs Duty other than IGST	Total Duties	Status
Assessment	18/02/2020	1399.62 Payable	1101.28 Payable	2500.90	Approved With Duty
Finalisation					
Total Duties		1399.62	1101.28	2500.90	
Duty Payments					
Total Payment		0.00	0.00	0.00	
Net Amount Due		1399.62	1101.28	2500.90	

Below the table, there is a section titled 'Duty Bifurcation' with the following options:

Recording of License/Scrip details:

License/Scrip Information for Recording (when EXIM notification is availed)

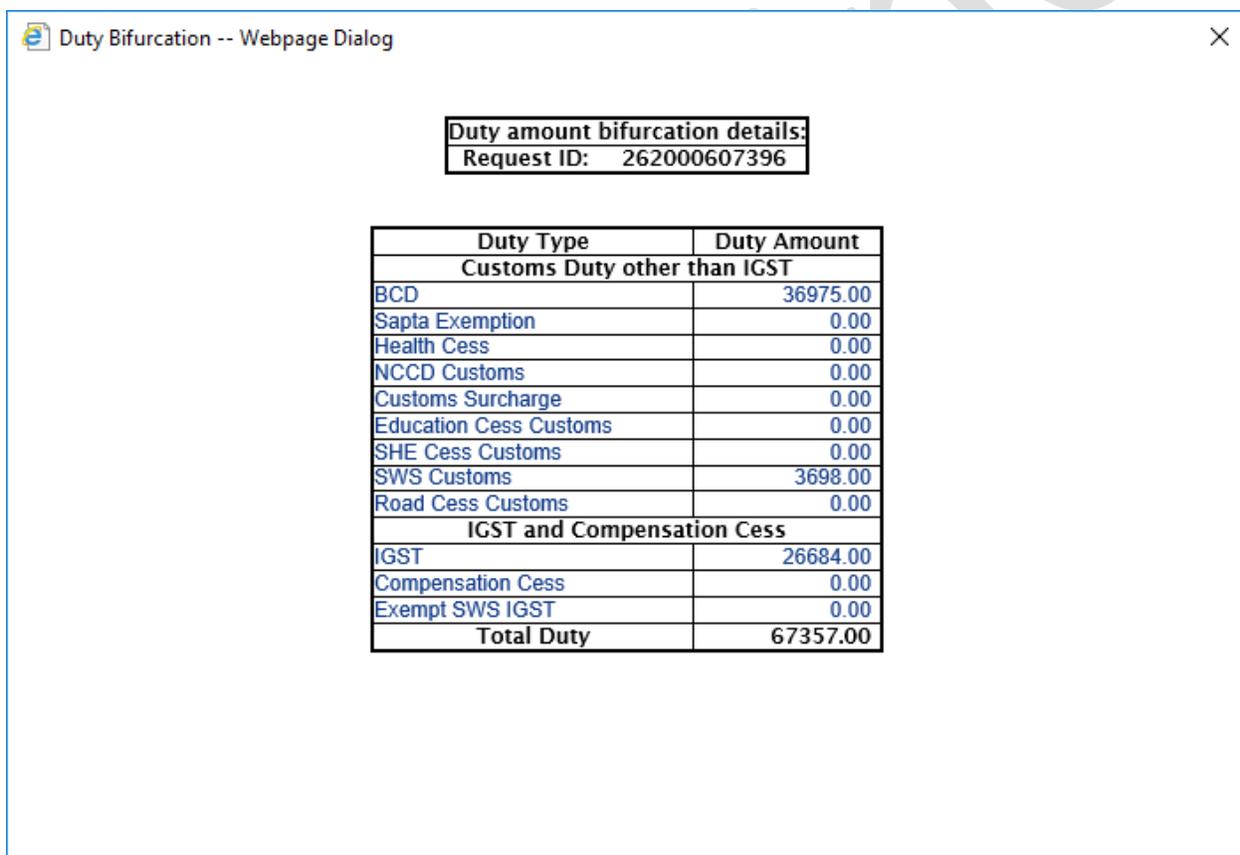
Duty Payment using License / Scrip / Scheme

An 'Export To Excel' link is located at the bottom right of the table area.

When this link is clicked, system will facilitate users by presenting each duty component i.e. it will show name of the duty and corresponding duty amount calculated by system. Component wise duty will be presented at Bill of Entry level.

This feature will facilitate users in determining duty amount to be paid using License / Scrip where SWS(Customs),Health Cess needs to be excluded while paying duty using License/Scrip.

Clicking on this link a new window will get popped up which will have all the applicable duty components in the transaction bifurcated into two main categories – Customs Duty other than IGST and IGST and Compensation Cess.



Duty amount bifurcation details:
Request ID: 262000607396

Duty Type	Duty Amount
Customs Duty other than IGST	
BCD	36975.00
Sapta Exemption	0.00
Health Cess	0.00
NCCD Customs	0.00
Customs Surcharge	0.00
Education Cess Customs	0.00
SHE Cess Customs	0.00
SWS Customs	3698.00
Road Cess Customs	0.00
IGST and Compensation Cess	
IGST	26684.00
Compensation Cess	0.00
Exempt SWS IGST	0.00
Total Duty	67357.00

2 Changes in User Management

User Creation

In order to ensure enhanced control in terms of user identity, Entity Admin users will now have to specify few additional details at the time of creation of functional users like – Profile Photo, Date Of Birth, Employee ID, Permanent Account Number(PAN), scanned image of PAN, Letter of Authorization Copy (i.e. approval from concerned official to create User ID in SEZ Online System – this is an optional field) It will be applicable while updating the user details for existing users also.

A new field for uploading a screenshot showing DSC details has been introduced in the existing section for assigning the DSC to a functional user. This will ensure that DSC is available and is issued in the name of the user.

Also, the previous checkbox selection for assigning the DSC has been changed to radio option selection for – Assigning a DSC, Updating an existing DSC or removing the DSC. While updating or removing the DSC, user is required to provide the reason for such update/removal of DSC.

A declaration checkbox has also been made available on user creation screen stating “I hereby declare and affirm that the information provided by me is true and correct to the best of my knowledge and belief.” which the corresponding Admin user will be required to select at the time of creating a new user/updating the user details for any existing user.

The above mentioned new details will be applicable for Entity Applicant (New/Existing Entities) users as well. Entity Applicant users (Users created for submission of New Unit Application, New Developer Application) will be additionally required to capture Company Name.

Entity Applicant will also be able to capture the DSC details for himself from now onwards.

PFB screenshots for reference.

New User Registration Form – (The additional fields here are applicable to Existing User Regularization form as well)

SEZ Online


 Government of India
 Ministry of Commerce & Industry
 Department of Commerce

Registration for New User
(Fields marked in * are mandatory)

User Id *

User Id should be minimum 6 to maximum 11 characters in length. User Id can contain alphabets, numbers or Underscore, not starting with Underscore.

Password *

Password should be
 - at least 8 characters and maximum of 16.
 - include characters, numbers and special characters
 - at least one capital letter
 - should not have leading, trailing or intermediate spaces.

Confirm Password *

Company Name *

First Name *

Last Name *

Designation *

Employee ID

PAN *

Upload PAN Copy * (Type: pdf/jpeg/jpg/png, Size: upto 1 Mb)

Date of Birth *

Letter of Authorization (Type: pdf/jpeg/jpg/png, Size: upto 1 Mb)

Phone No *

Mobile *

Fax No. *

Email Address *

Add DSC

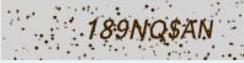
DSC Serial No.

Certificate Authority

Upload Certificate Image
(Type: jpg/gif, Size: upto 1 Mb) [Example](#)

User Category *

Please enter text as you see the image (Case Sensitive) *





Upload Photograph *

Declaration:

I hereby declare and affirm that the information provided by me is true and correct to the best of my knowledge and belief.

[SEZ Online Website](#)
[Contact Us | FAQ](#)
[System Settings, Usage Manuals & File Formats](#)

SEZ Online Application Website is qualified to work with Windows 7 OS (or higher versions) and Internet Explorer versions 9.0, 10.0 and 11.0. Best viewed in Internet Explorer 9.0, 1024 x 768 resolution.

Maintain Users screen of Entity Admin (Applicable to SEZ Unit, Developer & Co-Developer entities) –

SEZ Online v2.72 Welcome Unit Admin April 29, 2020 Home Help Preferences Logout  Government of India
Ministry of Commerce & Industry
Department of Commerce [Help](#)

Maintain Users
(Fields marked in * are mandatory)

User Id should be minimum 6 to maximum 11 characters in length. User Id can contain alphabets, numbers or Underscore, not starting with Underscore.

User Id *

First Name *

Last Name *

Phone No. *

Mobile *

Fax No. *

Email Address *

Designation *

PAN *

Upload PAN Copy * Browse... (Type: .pdf / .jpeg / .jpg / .png, Size: upto 1 Mb)

Date of Birth *

Employee ID

Letter of Authorization Browse... (Type: .pdf / .jpeg / .jpg / .png, Size: upto 1 Mb)

Role(s) *

UnitAdmin
 UnitMaker
 UnitApprover
 CHA

Functionalities *

New LUT
 Update LUT
 Softex
 BOE
 LOA Extension
 LOA Renewal

DSC Details

Assign DSC Update DSC Remove DSC

Assign DSC

DSC Serial No. *

Certificate Authority *

Upload Certificate Image * Browse... (Type: .jpg / .gif, Size: upto 1 Mb) [Example](#)

Declaration

I hereby declare and affirm that the information provided by me is true and correct to the best of my knowledge and belief.

While creating a CHA user entity admin user will additionally have to capture CHA Company Name for that CHA user.

The screenshot shows a user creation form with the following fields and options:

- Role(s) ***: Radio buttons for UnitAdmin, UnitMaker, UnitApprover, and CHA (selected).
- Functionalities ***: Checkboxes for New LUT, Update LUT, Softex (checked), BOE (checked), LOA Extension, and LOA Renewal.
- CHA Company Name ***: Text input field containing "Vertex Ltd".
- CHA Code ***: Text input field containing "CHA2904".
- DSC Details**: Radio buttons for Assign DSC, Update DSC, and Remove DSC.
- Declaration**: A checked checkbox with the text "I hereby declare and affirm that the information provided by me is true and correct to the best of my knowledge and belief."

The above mentioned newly introduced fields/details will be applicable while updating existing user details as well except for status updated as "Disabled".

Updation of Existing Users

Capturing these newly introduced details will be mandatory for updating any of the rest of the details like – Phone/Fax No., Email Address etc. for an existing user.

Capturing the data for newly introduced fields will not be mandatory while updating the user details for any existing user in case of the user status being updated as "Disabled".

For the existing users for whom newly incorporated details are not captured, the following messages will be displayed on UI on Home page after login.

Quick Processing

1) Kindly update your PAN, Date of Birth , Company Name and Upload PAN Copy, Photo Copies
2) Kindly upload DSC Certificate Copy

Request Type * Request Id

Thoka Number

* Either select a (Request Type and specify the Request Id) or (Request Type and specify the Thoka Number)

The newly added details will be available under Edit Profile option of the functional users after login, however these additional details can be added/updated by the corresponding Admin user only.

Welcome Hemant Mistry April 29, 2020 Home Help Preferences Logout  Government of India
Ministry of Commerce & Industry
Department of Commerce

Edit Profile

User Id	dcappr2904
First Name	Hemant
Last Name	Mistry
User Category	DC
Role(s)	Authorizer
Designation	DC
PAN	MMMMM2222M
PAN Copy	dcappr2904_MMMMM2222M_290420200431.jpg
Date of Birth	09-Dec-1987
Employee ID	H0303
Letter of Authorization	dcappr2904_LetterofAuthorization_290420200431.pdf
Phone No.	+ 91 - 5 - 7657657657
Mobile	+ 9920339088
Fax No.	+ 91 - 5 - 6757657657
Email Address	hemantm@nsdl.co.in

Note: Kindly contact Admin user to update all mandatory details.



Existing users for whom the newly introduced details are not captured yet, will also be able to edit the details (Phone No., Mobile, Fax No. & Email Address) as per the existing functionality.

3 Changes in Search Request functionality

Under Search Request functionality which is available to Entity/DC/Customs users involved in the workflow of various transactions, there are various filters available for searching a request id or a set of specific requests, like – Date Range, Request Id, Request Type, Request Status, Thoka Number.

Currently, all the request statuses are getting listed under Request Status dropdown irrespective of the Request Type selected making it difficult for users to select the required request status from the dropdown. Hence, to overcome this difficulty, module specific request statuses will now be displayed in the Request Status dropdown on selection of Request Type under Search Request screen to Entity/DC/Customs users.

Further, all customs transactions can now be search on basis of Noting Number. Currently it is restrict to Bill of Entry,DTA Sale and Zone to Zone Transfer Requests.

Below changes are made in field for Thoka Number –

- Field Name “Import Dept Sr No” has been revised to “Noting Number”
- User will be required to capture the Noting number of exact 7 digit

4 Changes in DCP Intimation through Free Form

Currently entity user can intimate DC office about their unit’s Date of Commencement of Production using a Free Form application “Unit – Intimation of DCP” under Form Type Admin. Provision of capturing a valid submitted SOFTEX or Shipping Bill transaction along with DCP is already present in the system. In addition to this, entity users will now be able to capture the valid submitted requests id of DTA Sale, Zone to Zone Transfer, SERF and Softex Contract transactions.

Upon capturing and saving such request IDs a grid will get populated below the request id showing request details like – Transaction Type, Submission Date, Transaction Status & View Details (hyperlink) as shown below.

Letter of Approval Issue Date : 24-05-2010 Letter of Approval Expiry Date : 31-03-2021

Major Industry : Electronics And Software Minor Industry : Electronics Software

Date of Commencement of Production [DCP] : 10/04/2020

SEZ Online Request ID : 262000607341

Note: Please declare Request ID of such transaction which establishes that production operations have been achieved such as Shipping Bill, SOFTEX, SERF, DTA Sale, Zone to Zone Transfer & Gist of Contract

Transaction Type	Submission Date	Transaction Status	View Details
DTA Sale - Other NFE Supplies	28/04/2020	Submitted	262000607341_urg2004a_20200428125621911

Details about Commencement of Operation * Details about Commencement of Operation

Upon clicking on View Details hyperlink the latest DSC file with the submission details of entity approver will get displayed.

Eligibility criteria for capturing SEZ Online request ids –

- Request should be submitted.
- In case of Shipping Bill, DTA Sale, Zone to Zone Transfer – requests cancelled through Free Form will not be allowed
- In case of Service Export Reporting Form – requests which are submitted without any invoices but with the declaration (Declaration indicating no Service Exports applicable during the month) will not be allowed
- In case of SOFTEX – requests with purpose of transaction is Cancellation will not be allowed

5 Provision for Amendment of DTA Procurement transactions

DTA Procurement transactions can now be amended using Free Form application for amendment. User can select Request Type as “DTA Procurement” under Application as “Amend Customs Transaction” under Form Type as “Customs”.

Eligibility Criteria for amendment of a DTA Procurement transaction –

- Out of Charge is provided on such DTA Procurement requests.
- No previous Free Form amendment request has been initiated for that DTA Procurement transaction which is in progress.
- Such DTA Procurement transaction is not cancelled using Free Form Cancellation or no such Free Form Cancellation request is initiated for that DTA Procurement transaction.

Print option will not be available in such DTA Procurement requests for which Free Form Amendment requests have been filed but Amendment is not yet completed.

Amendment user will be able to edit all the details in DTA Procurement request.

Free Form Amendment request workflow status will be maintained and displayed along with DTA Procurement request workflow history.

Email Notifications –

- On rejection of Free Form Amendment request an email notification will be sent to corresponding Entity Approver user
- On amendment of DTA Procurement transaction by Amendment user an email notification will be sent to the corresponding Entity Approver and Specified Officer user.

Impact on Data Exchange –

- If a DTA Procurement transaction has been marked Out of Charge and has been amended in the same month then such DTA Procurement transactions will be shared with GSTN as “F” - Fresh transactions.
- If the data of DTA Procurement transaction had been shared with GSTN in the previous month and if such request is amended in the subsequent month then the amended DTA Procurement transaction will be shared as “A” – Amended transaction
- If the previously shared amended DTA Procurement transaction with GSTN has now been cancelled in the Reporting Month then such cancellation data of DTA transaction will be shared with GSTN as “C” – Cancelled transaction.

SEZ Online

6 Provision to capture Services details in LUT

Considering request from many units & DC offices, information about projected value of Services to be availed is made part of LUT annexure. Users can capture Services value along with existing details.

Currently, following components are available under Bond Details under Annexure tab of Unit/SEZ Developer/Co-developer Regularization, New LUT, Update LUT and LUT Details Submission forms.

- Imported Capital Goods
- Imported Raw/Consumable Materials
- Indigenous Capital Goods
- Indigenous Raw/Consumable Materials

Entity user captures Value and Average Rate (%) based on which Component wise duty is calculated by the system which is then added to derive total duty amount in this tab.

A provision is being made to capture “Services” also here. A new component called “Services” will be displayed after the above mentioned four components with the similar fields available for it – Value, Average Rate (%) and Duty. This duty will also be considered in Total Duty.

Request ID : 132000001103

General Information | Authorised Signatory | **Annexure** | Add Documents

Bond Details
(Fields Marked in * are mandatory)

	Value *	Average Rate (in %) *	Duty *
Imported Capital Goods *	2500000.00	56.16	1404000.0000
Imported Raw/Consumable Materials *	0.00	0.00	0.0000
Indigenous Capital Goods *	7500000.00	28.00	2100000.0000
Indigenous Raw/Consumable Materials *	0.00	0.00	0.0000
Services *	0.00	0.00	0.0000
Total	10000000.00		
Total Duty Amount			3504000.0000

Save Reset

This is introduced in LUT annexure of below modules

- URG
- New LUT
- Update LUT
- LUT Details Submission

Inclusion of word “Services” in Form E (i.e. QPR/HPR for Developers/ Co-developers:

Below changes have been updated on UI/Confirmation Page/Print of Free Form - Form E request of Developer and Co-Developer to include the information related to Services along with Goods.

Old Field Descriptions	Revised Field Descriptions
Details of imports or procurement of goods made for authorized operations from inception till last quarter/half-year (opening balance).	Details of imports or procurement of goods / services made for authorized operations from inception till last quarter/half-year (opening balance).
Details of imports or procurement of goods made for authorized operations during the current quarter/half-year.	Details of imports or procurement of goods / services made for authorized operations during the current quarter/half-year.
Details of consumption of goods imported or procured	Details of consumption of goods / services imported or procured
Details of goods (imported or procured) held in stock at the end of the quarter/half-year.	Details of goods / services (imported or procured) held in stock at the end of the quarter/half-year.

On UI

LUT

View Digitally Signed Files

Rewarehousing Completion

Type of Special Economic Zone(Multi Product/Sector Specific) : *

Special Economic Zone Sector : *

Letter of Approval Issue Date : 27-05-2011

Letter of Approval Expiry Date : 26-05-2016

Financial Year : *

Type & Period of Report : *

4	Details of Authorized Operation approved by the Board *	
5	Land	
i.	Total area proposed for Development (Hectare) *	<input type="text"/>
ii.	Area now in possession and future development plans (Hectare) *	<input type="text"/>
iii.	Area earmarked as Processing area (Hectare) *	<input type="text"/>
iv.	Details of Processing area developed *	<input type="text"/>
6	(A) Details of imports or procurement of goods /services made for authorized operations from inception till last quarter/half-year (opening balance) *	<input type="text"/>
	(B) Details of imports or procurement of goods /services made for authorized operations during the current quarter/half-year. *	<input type="text"/>
	(C) Details of consumption of goods /services imported or procured *	<input type="text"/>
7	Details of goods /services (imported or procured) held in stock at the end of the quarter/half-year. *	
8	Details of infrastructure developed	
i)	In the processing area *	<input type="text"/>
ii)	In the non-processing area *	<input type="text"/>
9	Other details of progress of implementation of the project *	

[Submission Checklist](#)

Please read the submission checklist and confirm adherence of the requirement (wherever applicable)

SEZ

On Confirmation Page

Confirmation -- Webpage Dialog

Financial Year: 2018-2019
Period of Report: JAN-MARCH[Quarterly]

4	Details of Authorised Operation approved by the Board		Authorised Operations
5	Land		
	i.	Total area proposed for Development(Hectare)	1200.000000
	ii.	Area now in possession and future development plans (Hectare)	1000.000000
	iii.	Area earmarked as Processing area (Hectare)	600.000000
	iv.	Details of Processing area developed	details abcd

Page No :1 of 2

SEZOnline-System Generated Form E

Request ID: 422000037325 Submission Date:N.A

**FORM E
QUARTERLY AND HALF-YEARLY REPORT**

6	(A)	Details of imports or procurement of goods/services made for authorized operations from inception till last quarter/half-year (opening balance).	100.00
	(B)	Details of imports or procurement of goods/services made for authorized operations during the current quarter/half-year.	100.00
	(C)	Details of consumption of goods/services imported or procured	100.00
7		Details of goods/services (imported or procured) held in stock at the end of the quarter/half-year.	100.00

8	Details of infrastructure developed		
	i)	In the processing area	aaa
		In the non-	