

SYSTEM NOTICE - SEZ ONLINE SYSTEM

No.: NDML/SEZ Online/2022/60

Date: 6th December 2022

User Group: All SEZ Units, Developers, Co-developers, Customs and DC Offices

Subject: Handling of Export duty order / Duty recording & verification in DTA Procurement with Export Benefit:

Facility is being introduced in SEZ Online System for handling transactions where export duty is applicable when goods are supplied by DTA to SEZ unit/ developer/co-developer. (As per Rule 27(1)). Accordingly, enhancement is made in module: DTA Procurement with Export Benefit.

Transaction Creation / Submission

For transactions where export duty is applicable, Bill of Export needs to be filed by SEZ unit/developer on behalf of DTA supplier. User can select appropriate scheme and select print format as "Dutiable".

When user captures HSN for item being procured, system will check whether duty is applicable as per master maintained for notification 027/2011 and throw an alert indicating export duty is applicable.

Alert: "Export Duty is applicable for following CTH <<CTH No>> will be displayed.

The screenshot displays the 'DTA Procurement With Export Benefit Form' interface. At the top, it shows 'Request ID: 302200523262'. A red alert message states: 'Export Duty is applicable for following CTH 72221911'. Below the alert, there are tabs for 'General Details', 'Shipment Details', 'Invoice Details', 'Item Details', and 'Add Documents'. The 'Item Details' tab is active, showing a confirmation message: 'Details Saved Successfully.' and a note: '(All fields marked with * are mandatory)'. A 'List of Items' table is visible with the following data:

Select	Item Number	Serial Number	Invoice Number	Invoice Date	Item Description	Unit Price	Quantity	Product Value
<input type="radio"/>	1		Inv 1	25/11/2022	Item Description 1	10	100	1000

At the bottom right of the table, it says 'Total Items: 1'. There are 'Add' and 'Delete' buttons below the table.

User will be asked to select corresponding notification and sr.no. User will also have to capture duty amount. To capture this information, a field "Export duty" has been added in item details tab as shown below.

When information is captured, user can submit the transaction. Confirmation page, trial print and Print of submitted Bill of Export will show notification number, sr.no and duty amount for the item on which duty is applicable as shown below.

Unit of Measurement : * GRAMS Present Market Value (in INR) : 72221911
 Total Duty Amount(as per ARE-1) : RITC / ITCHS Code : * 72221911
 Item Accessories : Amount of Rebate Claimed :
 Item Type : * Others

IGST on SEZ Supplies:
 Please fill the following section as per your GST Return Details (This data should match with return to be filed)
 Taxable Value * 1,000.00 ?

Duty Name	Notification No.	Notification SI No.	Duty Rate(in %)	Amount
IGST *	002/2017	149	0.00	0.00
Compensation Cess				
Export Duty				

There are multiple active notifications present for the selected CTH. Kindly select Notification No, Notification SI No for IGST and IGST Compensation Cess (if applicable) for the selected CTH.

Notification No.	Notification SI No.	Duty Rate(in %)
027/2011	58 99 999	15.0000

Select Close

Note: Alert will be shown only when export duty is not "NIL". i.e. for HSN on which export duty is mentioned as NIL in notification 027/2011, no alert will be shown.

If any discrepancy is observed, users may bring to our attention by marking an email to sezinfo@nsdl.co.in.

FOB value	INR	1000	1000	Full export value OR where not ascertainable, the value which exporter expects to receive on the sale of goods				
Freight		0	0	Currency: INR 1000				
Insurance		0	0	Amount: Net Realisable 1000				
Commission		0	0					
Discount		0	0					
Other Deductions		0	0					
Packing Charges	INR	0	0					
Sl. NO.	Export Tariff No.	Assessable Value under Sec. 14	DUTY		CESS		Total Duty & Cess	Duty payment particulars
	72221911		Rate	Amount	Rate	Amount	100.00	
	Total		027/2011 [58] 15	100.00			100	
Total Duty/Cess Amount in words: Rs. One hundred Only								Collection Stamp
Declaration: I/We declare that all particulars given herein are true and correct. I/We also attach the declaration(s) under clause No.(s)..... Public Notice No dated								

Current process of preparation by maker/CHA, submission to approver and submission by approver using DSC will remain the same.

Assessment by SEZ customs:

In addition to existing bill of export information already being presented, export duty information (if applicable) will be visible to customs as part of item section. Customs assessor will now have an additional approval option "Approved with Export duty" which will act as approval of transaction subject to payment of export duty. If customs mark status as "Approved" existing workflow will continue.

Accept Request
 Request ownership accepted successfully.

I Accept request for processing.

Action Details

Mode: Auto Re-assign

Request Status *
 SELECT
 Approved
ApprovedWithExportDuty
 ExaminationRequest
 Guidance
 MisUseIncident
 RaiseQuery

Internal Remarks:

[Remarks History](#) [Alerts History](#)
[Re-examination History](#)

On marking status as "Approved with export duty" transaction will be presented in inbox of entity approver for challan generation and payment recording

System will provide a button for TR-6 challan as shown below.

Remarks to be printed on the document:

 [View Status History](#) [View Remarks History](#)

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User will have to pay export duty offline and can record TR-6 challan in system as shown below and submit the transaction.

Request ID: 302200522735

[General Details](#) | [Shipment Details](#) | [Invoice Details](#) | [Item Details](#) | [Duty Payment Details](#) | [Add Documents](#) | [Help](#)

Duty Payment Details

CHALLAN LIST

Challan No	Challan Date	Challan Value	Deposit Bank Name
<input type="checkbox"/> 1234567890	08/09/2022	17640.0000	Andhra Bank

Payment Method

Mode of Payment *

Challan Details

Bank Challan No. *

Bank Challan Date *

Bank Challan Value *

Deposit Bank Name (Agency Bank) *

BSR Code *

Branch Name/ Address *

Branch IFSC *

Cheque/ DD / UTR No. *

Instrument Bank Name

Remarks

Upon submission, transaction will move to inbox of inspector/preventive officer for duty payment verification, verification of Marks & Numbers and “Out of Charge” order.

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

Duty Payment Details Help

CHALLAN LIST

Challan No	Challan Date	Challan Value	Deposit Bank Name
1234567890	29/11/2022	1,000.00	Andhra Bank

Payment Method
Mode of Payment: TR 6 Challan

Challan Details
Challan No: 1234567890
Challan Date: 29/11/2022
Challan Value: 1,000.00
Deposit Bank Name(Agency Bank): Andhra Bank
BSR Code: 00000012
Branch Name/ Address: Branch
Branch IFSC: 12345
Cheque/ DD No.: 12345
Instrument Bank Name:
Remarks:

Accept Request
 I Accept request for processing.

Action Details
Mode: Auto Re-assign
Request Status * SELECT
SELECT
Discrepancy
OutOfCharge
Internal Remarks:

Item Upload Macro:

Item upload excel based macro has been revised to include capturing of notification number, serial number & export duty amount at item level.

Users are advised to download new macro from www.sezonline-ndml.com, downloads section.

Kindly note that old version will not work for uploading items.

Note:

There will be no change in integration process for Bill of Export transaction with RBI EDPMS (when applicable) & DGFT.

SEZ Online