

SEZ Online - New Functionalities/Features

Build Version 2.81

Release: September 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. 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-

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1 Integration with FSSAI

SEZ Online System is now integrated with FICS (Food Import Clearance System) System of FSSAI. This integration is being enabled as per proposal of SEZ division, MOCI and process prescribed by FSSAI. This facility is enabled for DTA Sale transactions. Accordingly, details of DTA Sale Bill of Entry (BoE) filed for items where FSSAI approval is needed; will be sent to FSSAI and “Release Order” received from FSSAI will be updated in BoE.

If user files BoE for relevant CTH, System will alert the users regarding FSSAI approval requirement. System will show details of applicable Agency name / PGA name as FSSAI. User can confirm / declare regarding applicability of NOC/NCC/Release Order from FSSAI.

The screenshot displays the 'DTA Sale Details' form in the SEZ Online System. The 'Item List' section shows a table with one item: CARBOXYMETHYL CELLULOSE (GCAS 97045806 RHEOLON R 800 N TECH GRADE BLOCKY CMC 65 PER, CAS NO.9004-32 -4) (FOR INDUSTRIAL USE ONLY). The 'Goods Details' section includes fields for Exim Scheme Name, Is Section 4A of the Central Excise Act 1944 Applicable?, M.R.P. per Unit, Rate of Abatement, Amount of Abatement, Unit Code, Customs Tariff Heading, and C.E.T. Item. The 'CTH Details' section shows a table with one entry: Free, Carboxymethyl cellulose and its salts, KILOGRAMS, YES, NO, and Foods Safety & Standards Authority. A declaration checkbox is present at the bottom, stating 'I/We hereby declare that the said item requires NOC/NCC/Release Order from Food Safety & Standards Authority of India (FSSAI)'. A 'Save' button is located at the bottom right.

Select	Invoice No.	Invoice Date	Serial No.	Description	Unit Price	Quantity	Product Value
<input checked="" type="radio"/>	AAA202100000543	28/04/2021	1	CARBOXYMETHYL CELLULOSE (GCAS 97045806 RHEOLON R 800 N TECH GRADE BLOCKY CMC 65 PER, CAS NO.9004-32 -4) (FOR INDUSTRIAL USE ONLY)	-	22000	31658

Category	Item Description	Unit of Measurement	Anti-Dumping Applicability	Tariff Applicability	Agency Name/ PGA Name
Free	Carboxymethyl cellulose and its salts	KILOGRAMS	YES	NO	Foods Safety & Standards Authority

When this declaration is made and BOE is submitted to customs, DTA Sale BOE item data will be simultaneously transmitted to FSSAI FICS system. FICS will process the request based on data shared by SEZ Online and other supplementary data lodged by the Importer / Unit in FICS system. Accordingly, FSSAI will process the request, perform sample checks (if necessary) and provide the electronic release orders.

Kindly note that importer can access FICS System to fetch BOE shared by SEZ Online & attach additional information and documents, as required by FSSAI.

After successful submission of DTA Sale request from entity approver user, the following UI alert will be displayed to all the users involved in the workflow (i.e. unit as well as SEZ customs) when the request is opened from Inbox/Search Request.

DTA Sale (Bill of Entry) Form

CTH entered in request are eligible for data sharing with FSSAI. Please [Click Here](#) to check status

Request ID : 262101686910
Total duty amount Rs.699392.00 Overall duty rate 27.73 %

[DTA Sale Details](#) | [Shipment Details](#) | [Invoice Details](#) | [Item Details](#) | [Item Duty Details](#) | [Duty Payment Details](#)

BOE DETAILS Help

Import Dept Sr No	2008504	Import Dept Sr No Date	01/07/2021
BOE Type	Home Consumption	Destination	DTA Unit
Purpose Of The Transaction	Service		

Supplier Details

Supplier Name	DHL Logistics Private Limited	IE Code	0301035555
Supplier Address	Warehouse No4, Arshiya International Limited., Free Trade Warehousing Zone., Village-Sai, Taluka- Panvel, District-Raigad - 410206, Maharashtra, India	Supplier PAN No.	AAACM6824H
		Supplier GSTIN	27AAACM6824H2ZF
		Supplier Type	PRIVATE
		CHA Code	SELF

Once user clicks on Click Here link in this message, the following window will open showing the status of data sharing with FSSAI and Release Order status received from FSSAI.

DTA Sale (Bill of Entry) Form

CTH entered in request are eligible for data sharing with FSSAI. Please [Click Here](#) to check status

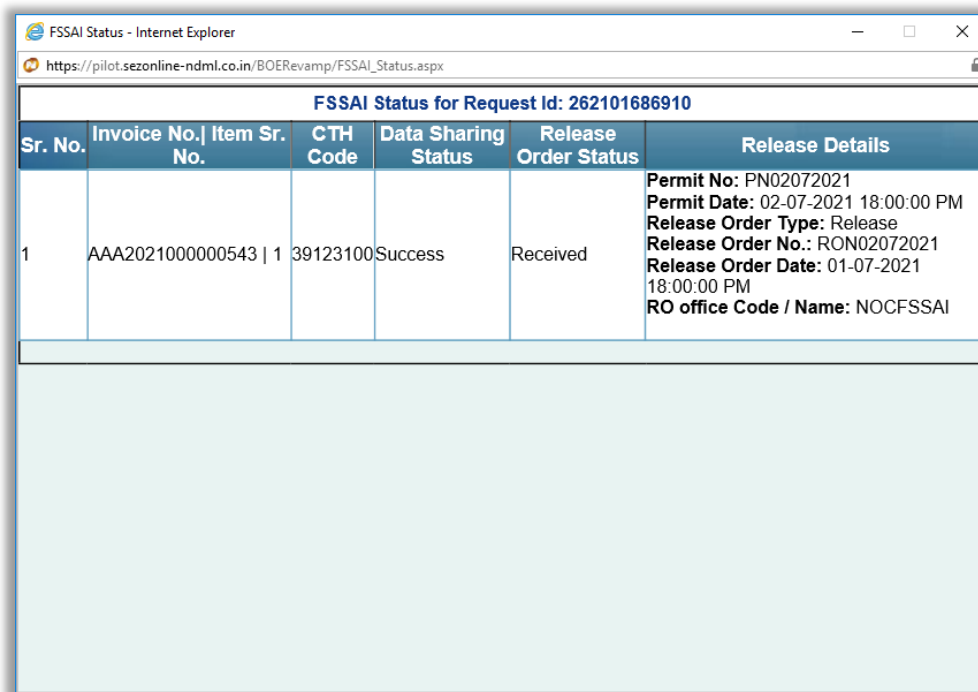
Request ID : 262101686910
Total duty amount Rs.699392.00 Overall duty rate 27.73 %

FSSAI Status - Internet Explorer

https://pilot.sezonline-ndml.co.in/BOERevamp/FSSAI_Status.aspx

Sr. No.	Invoice No. Item Sr. No.	CTH Code	Data Sharing Status	Release Order Status	Release Details
1	AAA2021000000543 1	39123100	Pending	NA	

Once the release order details have been received from FSSAI the same will get reflected in this popup window as shown below:



FSSAI Status for Request Id: 262101686910					
Sr. No.	Invoice No. Item Sr. No.	CTH Code	Data Sharing Status	Release Order Status	Release Details
1	AAA2021000000543 1	39123100	Success	Received	Permit No: PN02072021 Permit Date: 02-07-2021 18:00:00 PM Release Order Type: Release Release Order No.: RON02072021 Release Order Date: 01-07-2021 18:00:00 PM RO office Code / Name: NOCFSSAI

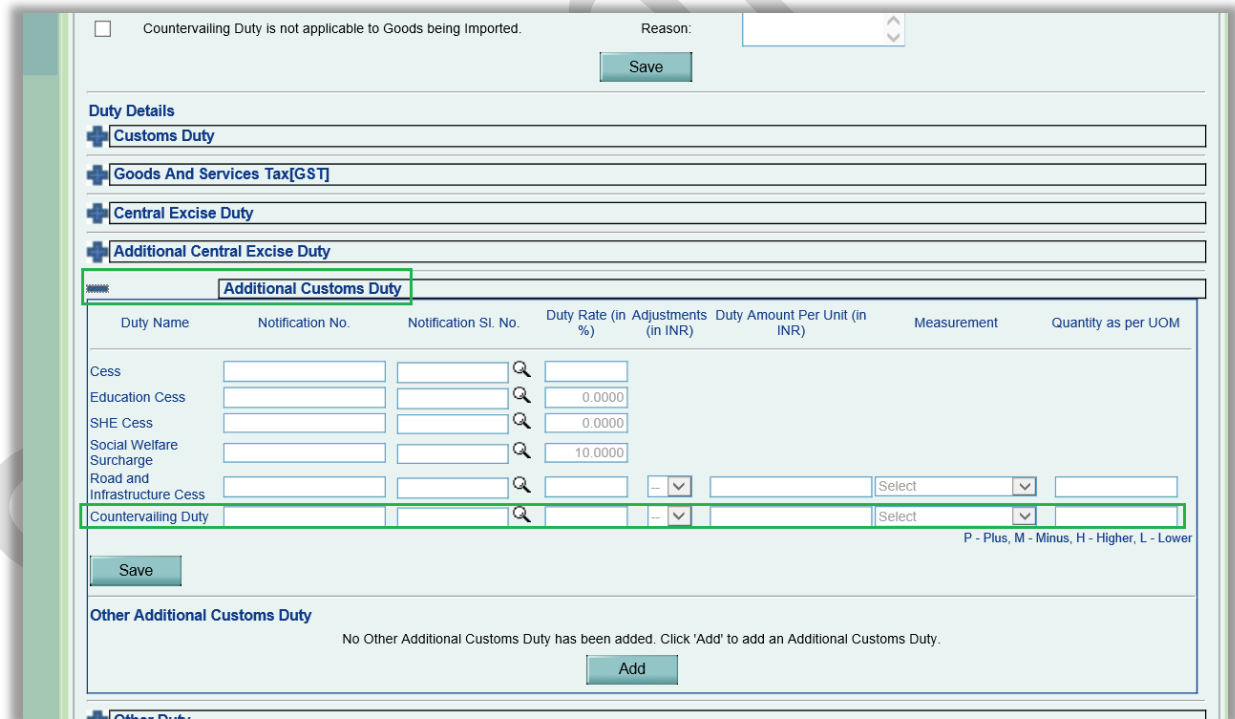
System will not restrict document assessment while FSSAI Release Order is still awaited.

2 Introduction of CVD Section, Calculation & Presentation

Countervailing Duty (CVD) is applicable for some items. System currently provides alert to the users when Countervailing duty may become applicable. Users can capture duty amount and proceed.

Now a separate section for CVD has been enabled in duty section where user will not only get an alert about its applicability similar to Anti Dumping Duty (ADD) but can also select applicable notifications. System will calculate CVD based on notification selected and present it in BOE. Users will also get an option to indicate that CVD is not applicable for specific item within a CTH and can capture reason for the same.

CVD has been added under Additional Customs Duty section as “Countervailing Duty”.



Countervailing Duty is not applicable to Goods being Imported. Reason:

Save

Duty Details

- Customs Duty
- Goods And Services Tax[GST]
- Central Excise Duty
- Additional Central Excise Duty
- Additional Customs Duty**

Duty Name	Notification No.	Notification Sl. No.	Duty Rate (in Adjustments %)	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

Similar to the item level applicability flag for anti-dumping duty, a flag (checkbox) for non-applicability for Countervailing Duty will be displayed.

Select	Invoice No.	Invoice Date	Serial No.	Description	Unit Price	Quantity	Product Value
<input checked="" type="radio"/>	INV001	03/06/2021	1	Item Desc1234	1000	1	-

Goods Details

Exim Scheme Name:

Is Section 4A of the Central Excise Act 1944 Applicable? Yes No

M.R.P. per Unit (in INR):

Rate of Abatement (in %):

Amount of Abatement (in INR):

Unit Code:

Customs Tariff Heading*:

C.E.T. Item*:

CTH Details

Category	Item Description	Unit of Measurement	Anti-Dumping Applicability	Tariff Applicability
Free	Other	SQUARE METER	YES	NO

Anti-Dumping Duty is not applicable to Goods being Imported. Reason:

Countervailing Duty is not applicable to Goods being Imported. Reason:

Duty Details

Customs Duty

Goods And Services Tax(GST)

In case if CTH entered attracts Countervailing Duty but user wishes to declare that Countervailing Duty is not applicable for the respective item, then he can select this checkbox “Countervailing Duty is not applicable to Goods being Imported” and save with an appropriate reason and proceed without entering Countervailing Duty details.

When CVD is applicable user can enter the Countervailing Duty details under Additional Customs Duty section. In this case, if Countervailing Duty details are not entered by user and user tries to save/submit the request then below error/alert message will be displayed to the user.

Bill of Entry Form

Request ID : 172101504746
Total duty amount Rs.29442.00 Overall duty rate 50.85 %.

Please save Anti-Dumping Duty Details for Item Serial No. 1 in Invoice INV001.
Please save Countervailing Duty Details for Item Serial No. 1 in Invoice INV001.

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

Item List Hel

Anti-Dumping Duty may be applicable on this item. Kindly check the notification(s) issued by CBEC 012/2019,038/2017. For Anti-Dumping duty refer to the section called 'Other duty'
Countervailing Duty may be applicable on this item. Kindly check the notification(s) issued by CBEC 003/2021. For Countervailing duty refer to the section called 'Additional Customs Duty Section'

Select	Invoice No.	Invoice Date	Serial No.	Description	Unit Price	Quantity	Product Value
<input checked="" type="radio"/>	INV001	21/08/2021	1	Item Desc 1	1000	1	-

Goods Details

Exim Scheme Name

Once user enters/selects CTH attracting CVD and saves the Goods Details for an item, an alert message will be displayed under Item Duty Details tab on top indicating the applicability of Countervailing Duty, as shown in the below screenshot. This alert will be displayed to all the users involved in the workflow of that transaction, from Inbox as well from Search request.

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

Item List Help

Details saved successfully.

Anti-Dumping Duty may be applicable on this item. Kindly check the notification(s) issued by CBEC 012/2019,038/2017. For Anti-Dumping duty refer to the section called 'Other duty'

Countervailing Duty may be applicable on this item. Kindly check the notification(s) issued by CBEC 003/2021. For Countervailing duty refer to the section called 'Additional Customs Duty Section'

Select	Invoice No.	Invoice Date	Serial No.	Description	Unit Price	Quantity	Product Value
<input checked="" type="radio"/>	INV001	03/06/2021	1	Item Desc1234	1000	1	-

Goods Details

Exim Scheme Name:

Is Section 4A of the Central Excise Act 1944 Applicable? Yes No

M.R.P. per Unit (in INR):

Rate of Abatement (in %):

Amount of Abatement (in INR):

Unit Code:

Customs Tariff Heading *:

C.E.T. Item *:

CTH Details

Category	Item Description	Unit of Measurement	Anti-Dumping Applicability	Tariff Applicability
Free	Other	SQUARE METER	YES	NO

Anti-Dumping Duty is not applicable to Goods being Imported. Reason:

Countervailing Duty is not applicable to Goods being Imported. Reason:

Duty Details

After user has entered and saved CTH under Goods Details section, user can capture Countervailing Duty Details by clicking on Search picker image given Against Countervailing Duty under Additional Customs Duty section. Once user clicks on this search picker a new section will get displayed for filtering and selecting notifications / serial nos. for Countervailing Duty as shown in below screenshot.

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

Notification List: Notification Sl. No. List:
 Country of Origin: Country of Consignment:
 Fetch Data Close

Notification No.	Notification Serial Number	Item Sr. No.	Item Description	Country of Origin	Country of Consignment	Producer Name	Exporter Name	Duty Amount	Duty Rate
003/2021	1	1	Textured Tempered Glass whether coated or uncoated	Mali	Mali	Any		0.00000	9.7100

User can select notification number, notification serial no., Country of Origin, Consignment, and search the applicable notifications. Once searched, user can click on Notification Serial No. hyperlink to get the corresponding notification details (notification no., serial no., duty rate, amount, UOM, etc.) auto-populated under Countervailing Duty fields.

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	003/2021	1	9.7100	P	0.00000	Select	<input type="text"/>

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

Notification List: Notification Sl. No. List:
 Country of Origin: Country of Consignment:
 Fetch Data Close

Notification No.	Notification Serial Number	Item Sr. No.	Item Description	Country of Origin	Country of Consignment	Producer Name	Exporter Name	Duty Amount	Duty Rate
003/2021	1	1	Textured Tempered Glass whether coated or uncoated	Mali	Mali	Any		0.00000	9.7100

Countervailing Duty is applicable if Country of Origin/Consignment selected under Shipment Details tab match with the Country of Origin/Consignment for the selected CTH number in Countervailing Duty master table. (A separate master has been created for Countervailing Duty for this purpose.)

Confirmation Screen / Print –

Confirmation -- Webpage Dialog
 https://pilot.sezonline-ndml.co.in/Utility/DSCConfirmation.aspx

BILL OF ENTRY FOR HOME CONSUMPTION

SEZOnline Request Id:1

Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Priv	
-	SELF	SEZ Entity: BIN: NA IEC/PAN: 0891002928/qwert1234a GSTIN: 37qwert1234a1ZR (37)	SEZ Entity: PRAXIS INTERACTIVE SERVICES PRIVATE LIMITED,Address1changed45, MULTISTORIED BUILDING, SE ANDHERI EAST, City43changed45 - 500087, Andhra Pradesh, In	
Line No.	Port of shipment	Country of Origin & code	Country of Consignment (if different) and Code	Bill of Lading No. & Date
-	Ambidédi	Mali(ML)	-	MB/L-123123123/21/08/20

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	
			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
Exemption Notification No. & Year			Auxiliary	Auxiliary	Exemption Notification No & Year					Auxiliary	Auxiliary
7	8	9	10	11	12	12A	12B	13	13A	14	15
70071900	NA	57900.00 (Rs. Fifty Seven Thousand Nine Hundred Only)	SAPTA: 026/2000 L2.1 15% 25% Health Cess: 008/2020(2) 0.00% AIDC : 011/2021 17 0% ANTI-DUMP : 038/2017 1 Countervailing:003/2021 1 SWS Customs 10%	8685.00 2171.25 1200.00 651.38 6254.58	70071900	NA	NA	72519.71	NA	18% IGST 001/2017 III189E 0% Compensation Cess 001/2017 56	13053.55
1 - STATE BANK OF INDIA			Total Duty:27674 Twenty Seven Thousand Six Hundred and Seventy Four Only								
			Customs Duty other than IGST					IGST & Compensation Cess Duty			
			14590.00					13053.55			

The corresponding Countervailing Duty details will be displayed on Show Calculation screen as well as Duty Bifurcation screen as shown in below screenshots.

Show Calculation –

Item Details

Duty Type	Notification No. & St. No.	System Generated		Edited duty details by user		User Entered Amount
		Rate	Amount	Duty amount entered by User	Reason for Editing	
BCD		15.00 %	8685.00			8685.00
SAPTA Exemption	026/2000(L2.1)	25.00 %	2171.25			2171.25
Health Cess (Customs)	008/2020(2)	0.00 %	0.00			0.00
AIDC (Customs)	011/2021(17)	0.00 %	0.00			0.00
IGST	001/2017(III189E)	18.00 %	13053.55			13053.55
Compensation Cess	001/2017(56)	0.00 %	0.00			0.00
SWS on Customs		10.00 %	651.38			651.38
Countervailing	003/2021(1)	9.71 %	6254.58			6254.58
Anti - Dumping	038/2017(1)	This duty is not calculated by the system	0.00			1200.00
Duty Amount(Rs)			26473.25			27673.25

[License Details](#)

Duty Bifurcation –

Duty amount bifurcation details:
Request ID: 172101504746

Duty Type	Duty Amount
Customs Duty other than IGST	
BCD	8685.00
Sapta Exemption	2171.00
Health Cess	0.00
AIDC Customs	0.00
Education Cess Customs	0.00
SHE Cess Customs	0.00
SWS Customs	651.00
Countervailing Duty	6255.00
AntiDumping	1200.00
IGST and Compensation Cess	
IGST	13054.00
Compensation Cess	0.00
Total Duty	27674.00

RES / Bulk /Item Upload – the corresponding changes are applicable in RES, Bulk and Item Upload features also. New fields have been added in the RES, Bulk and Item Upload files. Users are requested to download the latest version of the RES, Bulk and Item Upload files/utilities from the Downloads menu of SEZ Online Website (<https://www.sezonline-ndml.com/downloads.htm>) and use the same.

Please note that earlier version of RES upload will work however users are advised to download new version and make necessary changes.

Users are requested to use new version of item upload macro. Old version will not work.

3 Changes in APR-FORM I (Data Auto Populations)

For facilitating & assisting users in filling APR request, important information required in filling APR viz. Exports for the APR period viz. FOB value in Exports, import viz. CIF value will be auto-populated by system.

Additional fields will be available under Export/Import/DTA Sales tab of APR request besides the existing fields of this tab. These additional fields will be populating the values as per the transactions recorded by that entity in SEZ Online System and will be non-editable. However if any difference is applicable due to some valid reasons, users can capture value as per their working. Please note that an additional column has been introduced adjacent to fields auto-populated by system for manual entry. When manual entry is made, system will consider manually entered value wherever presentation and calculation is applicable.

System populated values will be displayed in the manual entry column also however these existing fields will be editable. In case if there is any difference in the value which is auto-populated by the system and value which user wants to enter, then user can capture the value as per his requirements in the existing editable fields as per the current implementation.

welcome Unit/iaaker Aug 17, 2021 Home Help Preferences Logout Department of Commerce

Annual Performance Report (APR)

Request ID : 242100000225

General Details | **Export/Import/DTA Sales** | Investment Details | Add Documents

Field Mark in * are Mandatory Help

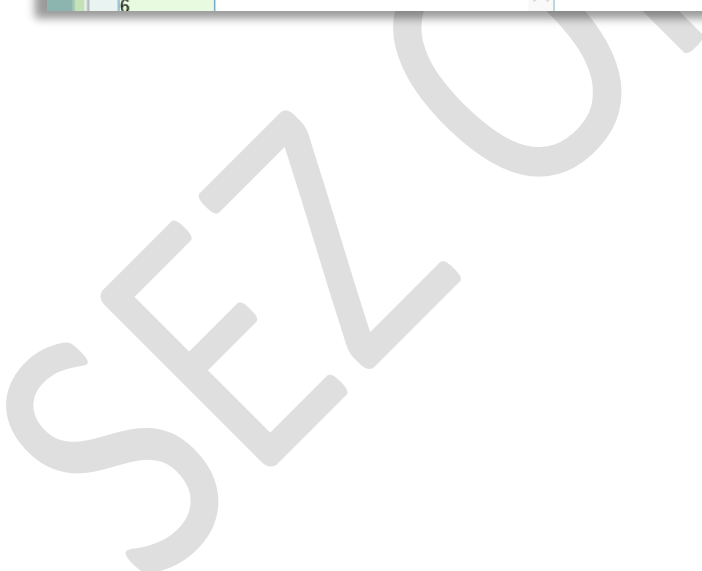
Export - Import Details [Download Detailed Report](#)

[3] EXPORT (INFLOW)

		(Rs.In Lakhs)	
		Values as per transactions filed in SEZ Online System	User Entered values
(a)	FOB value of exports for the Year (indicate items of exports) *	0.00	5.00
(b)	Value of supplies made under Rule 53A ('a' to 'k') *	0.00	5.00
(c)	Total value of exports for the year under report (a + b)	0.00	10.00
(d)	Cumulative value of exports for the five year period *	0.00	5.00

(e) Country Wise Details Of Exports

Sr.No.	Country Name	Export Value in Rupees (In Lakhs)	Export Value in US \$ (In Million)
1	gbf	10.000000	0.000000
2			
3			
4			
5			
6			



[4] IMPORT (OUTFLOW) (Rs. in Lakhs)**[A] Raw Materials And Other Inputs Utilized**

	(Rs.In Lakhs)	
	Values as per transactions filed in SEZ Online System	User Entered values
(a) Opening Balance Of Imported Raw Materials,Consumables,Packing Materials etc. *	0.00	5.00
(b) CIF Value Of Raw Materials,Consumables,Components,Packing Materials etc. Imported During The Year *	0.00	5.00
(c) Cumulative Value Of Raw Materials,Consumables,Components,Packing Materials etc. {(a)+(b)}	0.00	10.00
(d) Value Of Imported Raw Materials,Consumables,Components,Packing Materials etc. Or Finished Goods/Services Received From Other Units In SEZs/EOUs/EHTPs/STPs During The Year *	0.00	5.00
(e) Total (c+d)	0.00	15.00
(f) Value Of Imported Raw Materials,Consumables,Components,Packing Materials etc. Or Finished Goods/Services Transferred To Other Units In SEZs / EOUs / EHTPs / STPs During The Year *	0.00	5.00
(g) Closing Balance Of Imported Raw Materials,Consumables,Packing Materials etc. *		5.00
(h) Value Of Imported Raw Materials,Consumables,Components,Packing Materials etc. Actually Consumed During The Year { (e) - [f + g] }		5.00
(i)Gems and jewellery unit to specify the amount of gold, silver, platinum and other precious commodities in weight (kilograms) as on 31st March of the relevant financial year Add Details		0.00
[B] Capital Goods and Foreign Technical Know-how Fee		
(i) Total value of currently existing capital goods imports, spares and foreign technical know-how fee till end of the year under report for the last 10 yrs (including this year) *	0.00	5.00
(ii) Value of imported Capital goods, spares and foreign technical know-how fee received from other units in SEZ/EOU/EHTP/STP during the year *	0.00	5.00
(iii) Total (i) + (ii)	0.00	10.00
(iv) Value of imported Capital goods, spares and foreign technical know-how fee transferred to other units in SEZ/EOU/EHTP/STP during the year *	0.00	5.00
(v) Total value of imported capital goods , spares and foreign technical know-how fee during the year (iii)-(iv)	0.00	5.00
(vi) Proportionate amortised value of imported capital goods and foreign technical know-how fee taken for NFE calculations as per rule 53 of Special Economic Zones Rules, 2006 [10% of (v)] *		5.00

DTA Sales Details

	Value [Rs. In lakhs]	
	Values as per transactions filed in SEZ Online System	User Entered values
(i) Goods/Services sold In Indian Currency	0.00	5.00
(ii) Goods/Services sold In Foreign Currency	0.00	5.00
(a) Sales Of Finished Goods / Services *	0.00	5.00
(b) Sales Of Rejects *		5.00
(c) Sales By Product *	0.00	5.00
(d) Sale Of Waste / Scrap / Remnant *	0.00	5.00
(e) Sale of capital goods *	0.00	5.00
(f) Sale of raw materials *	0.00	5.00
(g) Sale of consumables *	0.00	5.00
(h) Sale of semi-finished goods *		5.00
(i) Sale of Others	0.00	5.00
(k) Total		45.00

Below are the details of the details of the auto-populated fields.

Field on UI	Values to be auto-populated
[3] EXPORT (INFLOW)	
(a) FOB value of exports for the Year (indicate items of exports)	FOB value (Rs. In Lakhs) of Shipping Bill transactions which are assessed during the corresponding FY + Net Realisable value of Service Exports invoices with the invoice date of the corresponding FY.
(b) Value of supplies made under Rule 53A ('a' to 'k')	CIF value in INR of DTA Sale transactions where supplies are made to other than DTA Unit
(d) Cumulative value of exports for the five year period	Cumulative FOB value (Rs. In Lakhs) of Shipping Bill transactions which are assessed during the corresponding 5 years block + Net Realisable value of Service Exports invoices with the invoice date of the corresponding 5 years block.
[4] IMPORT (OUTFLOW) (Rs. in Lakhs)	
[A] Raw Materials And Other Inputs Utilized	
(b) CIF Value Of Raw Materials, Consumables, Components, Packing Materials etc. Imported During The Year	CIF value (Rs. In Lakhs) of Bill of Entry transactions which are assessed during the corresponding FY for Raw Materials & Others
(d) Value Of Imported Raw Materials, Consumables, Components, Packing Materials etc. Or Finished Goods/Services Received From Other Units In SEZs/EOUs/EHTPs/STPs During The Year	CIF value (Rs. In Lakhs) of Inter SEZ transactions which are assessed during the corresponding FY for Raw Materials & Others + Product Value of Intra SEZ Transfer by Receiving Entity
(f) Value Of Imported Raw Materials, Consumables, Components, Packing Materials etc. Or Finished Goods/Services Transferred To Other Units In SEZs / EOUs / EHTPs / STPs During The Year	CIF value (Rs. In Lakhs) of Intra SEZ transactions which are assessed during the corresponding FY for Raw Materials & Others by Supplier Entity + Product Value of Intra SEZ Transfer by Supplier Entity
[B] Capital Goods and Foreign Technical Know-how Fee	
(i) Total value of currently existing capital goods imports, spares and foreign technical know-how fee till end of the year under report for the last 10 yrs (including this year)	CIF value (Rs. In Lakhs) of Bill of Entry transactions which are assessed during the corresponding 10 years FY for Capital Goods
(ii) Value of imported Capital goods, spares and foreign technical know-how fee received from other units in SEZ/EOU/EHTP/STP during the year	CIF value (Rs. In Lakhs) of inter SEZ transactions which are assessed during the corresponding FY for Capital Goods

(iv) Value of imported Capital goods, spares and foreign technical know-how fee transferred to other units in SEZ/EOU/EHTP/STP during the year	CIF value (Rs. In Lakhs) of intra SEZ transactions which are assessed during the corresponding FY for Raw Materials & Others
DTA Sales Details	
(i) Goods/Services sold In Indian Currency	CIF value (Rs. In Lakhs) of DTA Sale transactions assessed during the corresponding FY where Invoice Currency is INR – consolidated value for all type of items
(ii) Goods/Services sold In Foreign Currency	CIF value (Rs. In Lakhs) of DTA Sale transactions assessed during the corresponding FY where Invoice Currency is other than INR – consolidated value for all type of items
(a) Sales Of Finished Goods / Services	Item type wise CIF value (Rs. In Lakhs) of DTA Sales transactions assessed during the corresponding FY.
(c) Sales By Product	
(d) Sale Of Waste / Scrap / Remnant	
(e) Sale of capital goods	
(f) Sale of raw materials	
(g) Sale of consumables	
(i) Sale of Others	

Bond LUT Linkage -

A new section has been added for showing Bond LUT details of that entity as in the selected Reporting Period, below DTA Sales Details section.

Bond Cum Legal Undertaking Details		
	Values as per transactions filed in SEZ Online System	User Entered values
(i) Total Bond Cum Legal Undertaking Details *	0.00	5.00
(ii) Remaining value of BLUT given by entity at the start of the Financial Year *	0.00	5.00
(iii) Value of additional Bond cum legal undertaking BLUT executed during the Financial Year *	0.00	5.00
(iv) Duty foregone on goods/ services imported or procured during the Financial Year *	0.00	5.00
(v) Remaining value of BLUT as at the end of the Financial Year [(ii) + (iii) – (iv)]	0.00	5.00

Save Reset

Values will be displayed in this section as explained in below matrix –

Sr. No.	Field on UI	Values to be auto-populated
i	Total Bond Cum Legal Undertaking Details	Sum of all active Bond LUT duty amount (New/ Update/ LUT Submission/ URG/

		SRG/ CRG) during the selected Reporting Period
ii	Remaining value of BLUT given by entity at the start of the Financial Year	Total Closing balance of last APR will be displayed if previous FY APR is approved. If such value is not available, user can enter the value as per its records.
iii	Value of additional Bond cum legal undertaking BLUT executed during the Financial Year	Sum of Total Duty Amount if any New/ Update/ LUT Submission/ URG/ SRG/ CRG approved during selected Reporting Period
iv	Duty foregone on goods/ services imported or procured during the Financial Year	BOE & ZTZ: Sum of Duties according to request ID DTAP & DTAP: Sum of IGST and Compensation Cess Amount according to request ID DSPF: Sum of IGST and Compensation Cess Amount according to request id Module wise eligible statuses – <ul style="list-style-type: none"> • BOE – Out of Charge (Only Duty Forgone transactions will be considered) • ZTZ – Allow out of charge • DTAP – Out of Charge • DTAP Ex – Out of Charge • DSPF – Approved
v	Remaining value of BLUT as at the end of the Financial Year [(ii) + (iii) – (iv)]	Will be calculated as [(ii) + (iii) – (iv)]

Please note that the data auto-population in the new as well as existing fields is applicable only in case of Period of Reporting is selected as FULL (i.e. complete FY) in the General Details tab of APR request. In case of Period of Reporting selected as PART, these details will not be auto-populated.

Request ID : 242100000122

Annual Performance Report (APR)

General Details | Export/Import/DTA Sales | Investment Details | Add Documents

Field Mark in * are Mandatory

[1] Unit Details

SEZ Name	sez700
Name Of Unit	SEZ Unit NUA010121 LTD
Major Industry	Electronics And Software
Financial Year *	2020-2021
Period Of Reporting *	FULL <input checked="" type="radio"/> PART <input type="radio"/>
From Date *	01/04/2020
To Date *	31/03/2021
Year for review of Performance *	First <input type="text"/> Please indicate the Year applicable for review of APR from the block of 5 Years applicable to your Unit
IEC Number	CGRPK3746C
Items Of Manufacture/Service Activity	Test Item Descr 1, Test Item Descr 1 LOA Amendment, Test Item Descr 1 LOA Ren, Service from Form F3
LOA Approval Number	NDML_LOA/NUA-010121/01JAN2021
LOA Issue Date	01/04/2019
LOA Expiry Date	10/05/2024
Date Of Commencement Of Production	01/04/2019
Factory Location & Address	SEZ Unit NUA010121 Address 1,SEZ Unit NUA010121 Address 2,SEZ Unit NUA010121 Address 3

A new link “Download Detailed Report” has been made available on top right corner of Export/Import/DTA Sales tab. User can download the detailed report for the selected Reporting Period in APR request by clicking on this link. This report will provide the details of the transactions used for auto population of data.

Request ID : 242100000225

Annual Performance Report (APR)

General Details | Export/Import/DTA Sales | Investment Details | Add Documents

Field Mark in * are Mandatory

Export - Import Details

[Download Detailed Report](#)

[3] EXPORT (INFLOW)

		(Rs.In Lakhs)	
		Values as per transactions filed in SEZ Online System	User Entered values
(a)	FOB value of exports for the Year (indicate items of exports) *	0.00	5.00
(b)	Value of supplies made under Rule 53A ('a' to 'k') *	0.00	5.00
(c)	Total value of exports for the year under report (a + b)	0.00	10.00
(d)	Cumulative value of exports for the five year period *	0.00	5.00

(e) Country Wise Details Of Exports

Sr.No.	Country Name	Export Value in Rupees (In Lakhs)	Export Value in US \$ (In Million)
1	gb£	10.000000	0.000000
2			

The following existing validation of “FOB Value of Export should be Equal to Country Wise Export Details total Amount.” has been relaxed.

Annual Performance Report (APR)

Request ID : 242000014605

General Details | **Export/Import/DTA Sales** | Investment Details | Add Documents

Field Mark in * are Mandatory Help

FOB Value of Export should be Equal to Country Wise Export Details total Amount.

Export - Import Details

[3] EXPORT (INFLOW) (Rs.In Lakhs)

(a) FOB value of exports for the Year (indicate items of exports) *

(b) Value of supplies made under Rule 53A ('a' to 'k') *

(c) Total value of exports for the year under report (a + b)

(d) Cumulative value of exports for the five year period *

(e) Country Wise Details Of Exports

Sr.No.	Country Name	Export Value in Rupees (In Lakhs)	Export Value in US \$ (In Million)
1	DENMARK	5.000000	500.000000
2	SWEDEN	15.000000	1500.000000
3	USA	20.000000	2000.000000
4			
5			

Facility to download detailed report:

Facility is introduced where user can click on download detailed reports to know about basis for auto-population of values in respective fields. (Attach sample report)

Document Attachment –

Uploading of documents under Upload Template File section has been made mandatory now. Entity users can browse and upload the necessary document under this section in order to be able to submit the APR request to DC office. This will facilitate upload of professional Certified APR report. Only one document can be uploaded per APR request. In case of re-upload the previously uploaded document will get replaced with the latest uploaded document. User can upload files of word, excel, pdf types. Document of size maximum up to 2 MB can be uploaded.

The screenshot displays a web application interface for handling requests. It is divided into several sections:

- Accept Request:** Contains a green message "Request ownership accepted successfully." and a checked checkbox "Accept request for processing." with a "Save" button below it.
- Action Details:** Includes a "Mode" section with radio buttons for "Auto" (selected) and "Re-assign". Below it is a "Request Status" dropdown menu currently set to "Submitted". There is also a large text area for "Internal Remarks" with up and down arrow controls.
- Remarks History:** A link to view the history of remarks.
- Facility to upload Documents:** A section with a red warning message "No file selected, Please select a file to upload." It features an "Upload template file:" label, a "Browse..." button, an "Upload" button, and a note "*Number of files allowed to upload is limited".
- Bottom Section:** Contains a "Submit" button and a "View Status History" link.

Workflow enhancement:

At the event of perusal of APR forms, DC office can now refer APR form to Specified Officer as well for their review & confirmation. This will facilitate faster review and processing of APR by considering comments of Specified Officer.

When APR form is referred to Specified Officer (SO), SO will have following options in the Request Status dropdown.

- Comments Provided
- SentBack

In both the cases, the APR request will move back to the Inbox of the DC user who had referred to SO.

In case of DC Users submitting APR request as "Refer to SO" and SO user submitting the APR request as "Comments Provided", users will be required to submit the request using DSC and will be required to provide Internal Remarks.

4 Declaration for Goods Procured for Authorized Operations

While filing DTA Procurement & DTA Procurement Services Form, a declaration has been introduced confirming that the supplies are availed by SEZ entity from DTA Supplier for authorized operations only. If it is not for authorized operation declaration can be unselected. This will facilitate SEZ customs in approval process.

When declaration is not selected data will not be shared with GSTN / ICEGATE for GST benefits.

Declaration introduced is as below

This is to declare that Goods being procured under this declaration are required exclusively for our Authorised Operations as permitted to us under our LOA and are therefore eligible for supply by the DTA Supplier as “Zero Rated Supplies” under provisions of Section 16 of IGST Act.

Declaration will be displayed under Declaration of IGST section in DTA Procurement –

DTA Unit City

DTA IE Code

Declaration of IGST

(This would apply to all invoices and items in this document)

Zero Rated Supply from GST Registered Unit under Bond or Letter of Undertaking to SEZ Unit / Developer without Payment of IGST

Bond / LUT No. * Bond / LUT Date *

Taxable Value in INR IGST Duty Amount

Compensation Cess Amount

IGST Rate, Amount and Compensation Cess details are not available / not applicable

This is to declare that IGST / Compensation Cess has not been collected by DTA Supplier from SEZ Unit / Developer

This is to declare that Goods being procured under this declaration are required exclusively for our Authorised Operations as permitted to us under our LOA and are therefore eligible for supply by the DTA Supplier as “Zero Rated Supplies” under provisions of Section 16 of IGST Act

ARE-1 Details

Declaration will be displayed below SEZ Entity Details section in DTA Services Procurement Form –

31 Welcome Unit Maker June 2, 2021 Home Help Preferences Logout Department of Commerce

DTA Services Procurement Form

General Details

Reporting Month : * June Reporting Year : * 2021

SEZ Center Details

SEZ Name : sez700 SEZ Port Code : 1234567890

SEZ Entity Details

Name of the SEZ Entity :	SEZ Unit NUA010121 LTD	GSTIN :	12CGRPK3746C111
Address of the SEZ Entity :	SEZ Unit NUA010121	PAN :	CGRPK3746C
City/ Town / Village :	SEZ Unit NUA010121 Adc	LOA Number :	NDML_LOA/NUA-010121/
State :	Arunachal Pradesh	LOA From Date :	11/04/2024
PIN :	456465	LOA Valid Upto Date :	10/05/2024
IE Code :	CGRPK3746C	LOA Type :	Service Oriented

This is to declare that Services being procured under this declaration are required exclusively for our Authorised Operations as permitted to us under our LOA and are therefore eligible for supply by the DTA Supplier as "Zero Rated Supplies" under provisions of Section 16 of IGST Act.

Save

If selected on UI, this declaration will also be displayed on Confirmation Screen, Print and Signed files of these transactions.

DTA Procurement – Confirmation Screen

Confirmation -- Webpage Dialog
 https://pilot.sezonline-ndml.co.in/Utility/DSCConfirmation.aspx

SEZ – DTA Procurement

Zero Rated Supply from GST Registered Unit under Bond or Letter of Undertaking to SEZ Unit / Developer without Payment of IGST
This is to declare that IGST / Compensation Cess has not been collected by DTA Supplier from SEZ Unit / Developer

This is to declare that Goods being procured under this declaration are required exclusively for our Authorised Operations as permitted to us under our LOA and are therefore eligible for supply by the DTA Supplier as "Zero Rated Supplies" under provisions of Section 16 of IGST Act.

General Details:

Request ID :	292105172240
DTA procurement No. & Date :	
SEZ Unit (Buyer) & Place of Supply of Goods :	PRAXIS INTERACTIVE SERVICES PRIVATE LIMITED Address1changed45,MULTISTORIED BUILDING,SEEPZ - SEZ, ANDHERI EAST,City43changed45,Andhra Pradesh,India, a.500087
SEZ Unit GSTIN (Buyer):	37qwert1234a1ZR(37)
Client Details:	
SEZ Port Code :	INBOM6
Customs House Agent :	SELF
DTA Unit (Supplier) :	VIKAS VIJAYKUMAR YADAVKARAD,A/P MALKAPURKARAD,KARAD,Maharashtra,India,41 5110
DTA Supplier Identity :	GSTIN : 27ABJPY3267D1ZB(27)
BIN No. of DTA Unit :	NA
IE Code of DTA Unit :	
ARE 1 No. & Date :	

Invoice Details:

Sr. No.	Invoice No.	Invoice Date	Invoice Value	Invoice Currency
1	INV001	08/09/2021	1000	AUSTRALIAN DOLLAR

DTA Procurement – Print

https://pilot.sezonline-ndml.co.in/ShippingBill/SBPrintForm.aspx?PrintQuantity=1&RequestId=0&EntityId=0&UnitUsers=0

SEZ – DTA Procurement

Original
Page No. 1 / 1

Zero Rated Supply from GST Registered Unit under Bond or Letter of Undertaking to SEZ Unit / Developer without Payment of IGST
This is to declare that IGST / Compensation Cess has not been collected by DTA Supplier from SEZ Unit / Developer

This is to declare that Goods being procured under this declaration are required exclusively for our Authorised Operations as permitted to us under our LOA and are therefore eligible for supply by the DTA Supplier as "Zero Rated Supplies" under provisions of Section 16 of IGST Act.

General Details :

Request ID :	292105172240
DTA Procurement no & Date :	6052231 08/09/2021
SEZ Unit (Buyer) & Place of Supply of Goods :	PRAXIS INTERACTIVE SERVICES PRIVATE LIMITED Address1changed45,MULTISTORIED BUILDING,SEEPZ - SEZ, ANDHERI EAST,City43changed45,Andhra Pradesh,India,500087
SEZ Unit GSTIN (Buyer) :	37qwert1234a1ZR(37)
Client Details :	
SEZ Port Code :	INBOM6
Customs House Agent :	SELF
DTA Unit (Supplier) :	VIKAS VIJAYKUMAR YADAV KARAD,A/P MALKAPURKARAD,KARAD,Maharashtra,India,415110
DTA Supplier Identity :	GSTIN : 27ABJPY3267D1ZB(27)
BIN No. of DTA Unit :	NA
IE Code of DTA Unit :	
ARE 1 No. & Date :	

Invoice Details :

Sr.No	Invoice No	Invoice Date	Invoice Value	Invoice Currency
1	INV001	8/09/2021	1000	AUSTRALIAN DOLLAR

Item Details :

Sr.No	Statistical Code and Description of Goods	Quantity	Value
1	84011000-Item Desc 12	1 BAG	1000 AUD

This DTA Procurement is Digitally Signed & Submitted by Kavi on behalf of SEZ Entity.

DSPF – Confirmation Screen

Confirmation -- Webpage Dialog

DTA Service Procurement Form (DSPF)

Request ID : 67210000224
Reporting Month : June
Date of Submission : 02/06/2021
Reporting Year : 2021

SEZ Center Details
SEZ Name : sez700
SEZ Port Code : 12345

SEZ Entity Details
Name of the SEZ Entity : SEZ Unit NUA010121 LTD
Address of the SEZ Entity : SEZ Unit NUA010121 Address 1 SEZ Unit NUA010121 Address 2 SEZ Unit NUA010121 Address 3
City/Town/Village : SEZ Unit NUA010121 Address Mumbai
State : Arunachal Pradesh
PIN : 456465
IE Code : CGRPK3746C
GSTIN : 12CGI
PAN : CGRP
LOA Number : NDML
LOA From Date : 11/04/
LOA Valid Upto Date : 10/05/
LOA Type : Servic

This is to declare that Services being procured under this declaration are required exclusively for our Authorised Operations as permitted to us under our LOA and are therefore eligible for supply of Services* under provisions of Section 16 of IGST Act.

Invoice Details

DTA Supplier Name : dta test b GSTIN/UIN of DTA Supplier : 24afps1334k1z1 DTA Supplier Address :

Sr No	SEZ Online Reference Number	Invoice Type	Invoice Number & Invoice Date	Amount in INR	SAC	Service Description	Zero Rated Supply	LUT/ Bond/ Challan Number & Date	IGST Compensation details
1	4222	Invoice	1234 02/12/2019	20000.00	995413	General Construction services of industrial buildings such as buildings used for production activities (used for assembly line activities), workshops, storage buildings and other similar industrial buildings	Supply under Bond/LUT	26082020 02/08/2020	IGST 18.00% Rs. 3600.00 IGST Compensation CGRS 5.00%

DSPF – Print

SEZ Online-Login SEZ Online-Login TP

DTA Service Procurement Form (DSPF)

Request ID : 67210000224
Reporting Month : June
Date of Submission : 02/06/2021
Reporting Year : 2021

SEZ Center Details
SEZ Name : sez700
SEZ Port Code : 1234567890

SEZ Entity Details
Name of the SEZ Entity : SEZ Unit NUA010121 LTD
Address of the SEZ Entity : SEZ Unit NUA010121 Address 1 SEZ Unit NUA010121 Address 2 SEZ Unit NUA010121 Address 3
City/Town/Village : SEZ Unit NUA010121 Address Mumbai
State : Arunachal Pradesh
PIN : 456465
IE Code : CGRPK3746C
GSTIN : 12CGRPK374
PAN : CGRPK3746C
LOA Number : NDML_LOA/
LOA From Date : 11/04/2024
LOA Valid Upto Date : 10/05/2024
LOA Type : Service Orient

This is to declare that Services being procured under this declaration are required exclusively for our Authorised Operations as permitted to us under our LOA and are therefore eligible for supply by of Services* under provisions of Section 16 of IGST Act.

Invoice Details

DTA Supplier Name : dta test b GSTIN/UIN of DTA Supplier : 24afps1334k1z1 DTA Supplier Address :

Sr No	SEZ Online Reference Number	Invoice Type	Invoice Number & Invoice Date	Amount in INR	SAC	Service Description	Zero Rated Supply	LUT/ Bond/ Challan Number & Date	IGST and IGST Compensation details
1	4222	Invoice	1234 02/12/2019	20000.00	995413	General Construction services of industrial buildings such as buildings used for production activities (used for assembly line activities), workshops, storage buildings and other similar industrial buildings	Supply under Bond/LUT	26082020 02/08/2020	IGST 18.00% Rs. 3600.00 IGST Compensation CGRS 5.00%

Data Exchange – Transaction data for the transactions where this declaration has been selected by the user will be shared with GSTN.

5 Enhancement in sub-contracting module:

In Sub-contracting module, currently Due Date of Receipt for goods sent out is calculated as –

- 120 days after first Goods Passed Out date in case of SEZ Units with Major Industry as other than Gems and Jewellery
- 45 days after first Goods Passed Out date in case of SEZ Units with Major Industry as Gems and Jewellery

Accordingly, in both the cases, an alert message is displayed to customs users on UI on opening a Sub-contracting request from Inbox once this Due Date of Receipt has crossed. PFB the screenshot.

The screenshot displays the 'SubContracting Form' interface. At the top, it shows the 'Request ID : 492100159600'. Below this, a red warning message states: 'Goods out was issued on 08/04/2021 i.e., 130 days ago. For more information refer to the Goods Out Details section.' The form has two tabs: 'General Details' (selected) and 'Item Out Details'. Under 'General Details', there are three questions with radio button options for 'Yes' and 'No':
1. 'Do you want to move Goods Out?' with 'Yes' selected.
2. 'Do you want to move Goods IN?' with 'No' selected.
3. 'Have you exported the goods from the subcontractor's premises?' with 'No' selected.
Below the questions, there are several fields:
- 'Challan Number' is 8000373.
- 'Challan Date' is 06/04/2021.
- 'Is Sub-contracting Permission approved through SEZ Online System?' is No.
- 'Permission No.' is DSEZ/CUS/07/TCPCPL/SUB.CO NT/18-19.
- 'Permission Date' is 04/09/2020.
A 'Help' link is located in the top right corner of the form area.

Working of the module has been enhanced where user can indicate if goods going out for sub-contracting are goods other than jewellery which need to be brought in within 120 days or when it is a jewellery item which requires return to SEZ within 28 days (studded jewellery) or 45 days (plain jewellery) as per Rule 41(1)(a)

This dropdown will have following options –

- 120 days – All goods
- 45 days – G&J Units – Precious metals for further processing
- 28 days – G&J Units – Studded jewellery for further processing

Based on the value selected in this dropdown, Due Date of Receipt will be calculated and accordingly the UI alert will be displayed to the customs users.

The above dropdown option selection is applicable to SEZ Units only. For the SEZ Developers and Co-developers this dropdown will be by default populated with the first option “120 days – All goods” and it will be non-editable.

Old Requests which are already submitted will work as per the old implementation. Requests which are in Created/Request Initiated status will follow the new implementation.

6 Selection of IGST Notification:

Currently, system auto-populates the IGST notification number, Serial Number, rate when HSN is captured & saved. In cases where for same HSN multiple schedules are applicable, system populates first available record out of the multiple records available. User can change the same to reflect the correct serial number record applicable.

However, in few cases it is observed that users do not change the default record and submit the transaction with default record itself and such cases require amendment later. Accordingly, now system will not auto-populate Notification Number & Serial number in such cases where multiple records are available. User can capture directly or search/select notification no/Serial no. in such cases.

Auto-population will continue to happen when HSN falls in only one schedule of IGST.