

SEZ Online - New Functionalities/Features

Build Version 2.77

Release: February 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-

- 1 Alert for Restricted and Prohibited CTH in Export Module 3
- 2 Inclusion of Additional LOA Condition in Form F2 of LOA Renewal 5
- 3 Softex Filing (Period of filing & corresponding validation)..... 7

Request ID: 252100048476

Some of the items 01063100, 01063200, 02023000 in this declaration are Prohibited Items as per DGFT Notification, Kindly Check.
Some of the items 01029010, 10061010, 12090130 in this declaration are Restricted Items as per DGFT Notification, Kindly Check.

Item Details
Details Saved Successfully.
(All items marked with * are mandatory)

Item Select	Serial Number	Invoice Number	Invoice Date	Item Description	Unit Price	Quantity	Product Value
<input type="checkbox"/>	1	INV_001INV_001025/01/2021	25/01/2021	Item 1	50	1	50
<input type="checkbox"/>	2	INV_001INV_001025/01/2021	25/01/2021	Item 2	1000	1	1000
<input type="checkbox"/>	3	INV_001INV_001025/01/2021	25/01/2021	Item 3	1000	1	1000
<input type="checkbox"/>	4	INV_001INV_001025/01/2021	25/01/2021	Item 4	1000	1	1000
<input type="checkbox"/>	5	INV_001INV_001025/01/2021	25/01/2021	Item 5	1000	1	1000

Entity Approver user will be prompted with the following pop-up message requesting him for furnishing appropriate reason for exporting such Restricted / Prohibited items.

It is to be noted that this message is for reference only and system will not restrict transaction submission. Units can provide appropriate reason and customs can assess the document based on discretion.

Request ID: 252100048476

Some of the items 01063100, 01063200, 02023000 in this declaration are Prohibited Items as per DGFT Notification, Kindly Check.
Some of the items 01029010, 10061010, 12090130 in this declaration are Restricted Items as per DGFT Notification, Kindly Check.

Message from webpage

Some of the items 01063100, 01063200, 02023000, 01029010, 10061010, 12090130 in this declaration are either Prohibited or Restricted Items as per DGFT Notification. You are requested to furnish reason for exporting such items in the addressal Remarks section. Do you want to update Reason for using Restricted or Prohibited items?

OK Cancel

UI alert as well pop-up alert will be applicable to existing requests also.

In case of requests created through RES Upload, items uploaded through Item Upload, the UI alert will be displayed while opening the request from Inbox.

2 Inclusion of Additional LOA Condition in Form F2 of LOA Renewal

Facility is being provided to DC office to insert “Additional conditions” at the time of approval of “LOA Renewal” request.

Request ID : 20210000211

General | Item Details | Investment & Employment | Foreign Exchange | Add Documents

(All Fields marked with * are mandatory) Help

Block of the Renewal Period: 2nd Previous LOA Details

SEZ Unit Details

SEZ Unit Name : VEDHIK GLOBAL EDUCATION PRIVATE LIMITED
 SEZ Unit Address : VEDHIK GLOBAL Address 1, VEDHIK GLOBAL Address 2, VEDHIK GLOBAL Address 3, VEDHIK GLOBAL Address Mumbai, Arunachal Pradesh, India; 765756. BUILDING NO 41/1407-A7, KALLAMPARAMBIL BUILDING, SANGAMAM LANE, PADIVATTOM, ERNAKULAM, Kerala, India, 682024
 Registered Office Address : BUILDING, SANGAMAM LANE, PADIVATTOM, ERNAKULAM, Kerala, India, 682024
 Telephone/Fax No. : 91-484-401 9988/91-48 4-4019988

Constitution of the Application Firm : Private Limited Company
 Permanent E-mail Address : drbabu.vedhik@gmail.com
 Permanent Account Number : AAHCV6465J
 Date of commencement of Production : 01/04/2020

Existing LOA Details :

LOA Number : NUA_LOA_112000004616 /11-FEB-2021
 LOA Issue Date : 01/04/2020
 LOA Valid From : 01/04/2020
 LOA Valid Up to : 31/03/2025
 Last Renewal Date if Any :

Add LOA Conditions

LOA Conditions :

<input type="checkbox"/>	Sr. No.	LOA Conditions
<input type="checkbox"/>	1	NUA LOA Condition 1
<input type="checkbox"/>	2	Additional LOA Conditions of LOA Ren. Form F2 1

Save Delete Reset

Accept Request

I Accept request for processing.

Save

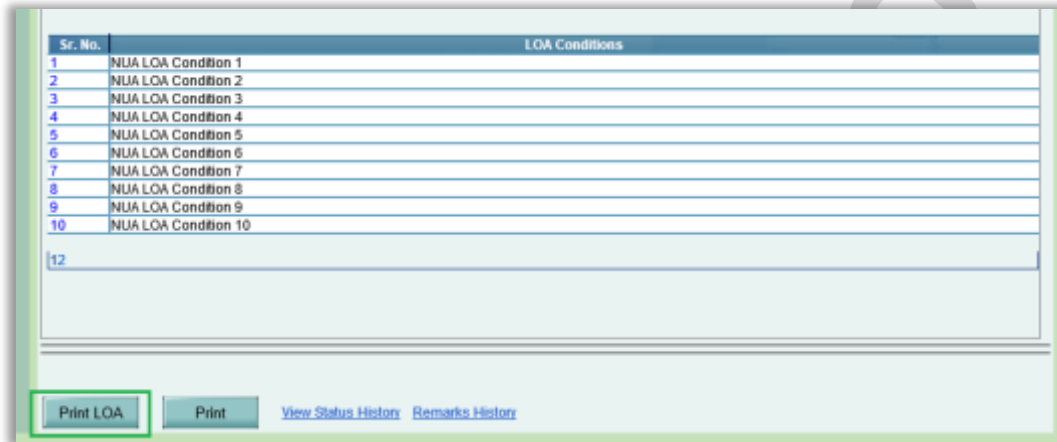
These LOA Conditions will be displayed on print of Form F2 of LOA Renewal. (Please note that the conditions will be in addition to notified format F2 and not part of it)

Existing Item Details (added in NUA requests) along with any new item details added in LOA Renewal request will also be displayed on Form F2 of LOA Renewal

print, on the next page after LOA Conditions. (Display of list of items is also in addition to Form F2)

User will have following options to print Form F2 –

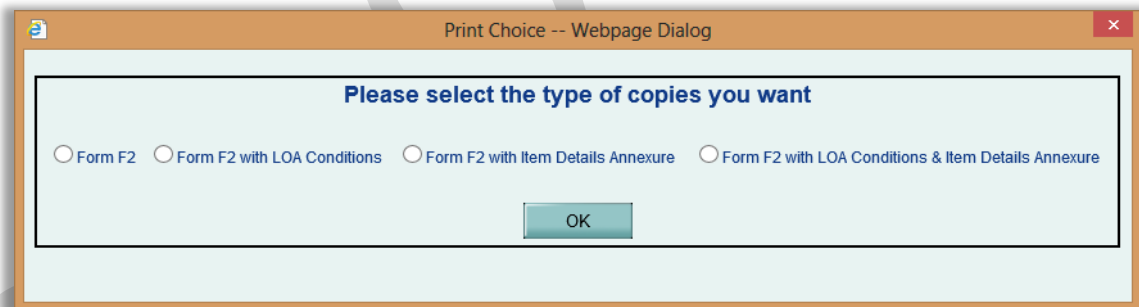
- Form F2
- Form F2 print with LOA Conditions
- Form F2 print with Items Details as Annexure
- Form F2 with LOA Conditions and Item Details Annexure



The screenshot shows a table with the following data:

Sr. No.	LOA Conditions
1	NUA LOA Condition 1
2	NUA LOA Condition 2
3	NUA LOA Condition 3
4	NUA LOA Condition 4
5	NUA LOA Condition 5
6	NUA LOA Condition 6
7	NUA LOA Condition 7
8	NUA LOA Condition 8
9	NUA LOA Condition 9
10	NUA LOA Condition 10

Below the table, there is a search input field containing the number '12'. At the bottom of the window, there are four buttons: 'Print LOA' (highlighted with a green box), 'Print', 'View Status History', and 'Remarks History'.



The dialog box is titled 'Print Choice -- Webpage Dialog' and contains the following text and options:

Please select the type of copies you want

Form F2 Form F2 with LOA Conditions Form F2 with Item Details Annexure Form F2 with LOA Conditions & Item Details Annexure

OK

3 Softex Filing (Period of filing & corresponding validation)

Below two controls will be set in Softex forms:

- System will now allow filing of Softex invoices for a period of maximum 31 days in one go i.e. period from & to date difference can be maximum 31 days.
- System will also ask reason for delay when Period to date and current date exceed 31 days period.

The screenshot displays the SEZ Online interface for filing a Softex invoice. The page title is "SEZ Online" and the user is logged in as "v2.77 Welcome Ranbeer Singh" on "Jan 28, 2021". The request ID is "14210002402". A red error message at the top of the form states: "Difference between Period to date and Period from date cannot be more than 31 days". The form fields are as follows:

General Details :	
Purpose of Transaction *	New
Letter of Permission (LOP) No	SEEPZ-SEZ/A(Iy)APL/SW-012/2007-08/8998
Date of LOP issued	07/12/2007
Period From Date *	25/11/2020
Period To Date *	31/12/2020
Reasons for delay in filing / details of delay approval	
<input type="text"/>	

Exporter's Details		SEZ Center Details	
Name of the exporter	PRAXIS INTERACTIVE SERV	SEZ Name & Post code	SEEPZ Special Economic Zone
Address of the exporter	A. C. UNIT NO. 607 6 608 MULTISTORIED BUILDING SEEPZ - SEZ, ANDHERI (EAST)	SEZ Address	SEEPZ Service Center Building MIDC Central Road Andheri East
City/Town/Village	MUMBAI	Other Details	
State	Maharashtra	Name of the Authorized Data Com	