

SYSTEM NOTICE - SEZ ONLINE SYSTEM

No.: NDML/SEZ Online/2023/66 Date: 19th April 2023

User Group: All SEZ Units, Developers, Co-developers

Subject: Notice regarding online payment of customs duty

With effect from 1st April 23, a facility was introduced on ICEGATE portal for maintenance of advance duty balance through electronic ledger "ECL account". Kindly note that this facility is not enabled by ICEGATE for SEZ duty payments (i.e. for DTA Sale transactions) yet. We have observed that few units have paid duty to ECL account instead of paying against SEZ challan shared by SEZ Online System with ICEGATE System. For SEZ duty payments, duty needs to be paid by selecting SEZ challans only on ICEGATE portal. You can either use NEFT/RTGS or Net banking against SEZ challans selected. You are requested to refer to ICEGATE advisory regarding ECL usage for appropriate use of the same.

If you want to use ADL facility in SEZ Online System, you will have to pay duty at authorized banks using TR-6 challan, record it in SEZ Online System and get it approved from SEZ customs. i.e. No change in process.

This is for your urgent attention please.

SEZ Online