

**SYSTEM NOTICE - SEZ ONLINE SYSTEM**

**No.: NDML/SEZ Online/2021/45**

**Date: 21<sup>st</sup> September 2021**

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

**Subject: DTA Sale BOE transaction sharing with ICEGATE**

As you are aware, in order to facilitate IGST Credit to the DTA Importer; SEZ Online System is sharing all DTA Sale BOE transactions with ICEGATE after “Out of Charge” is marked by SEZ customs. Further, ICEGATE makes it available to GSTN for validation of transaction & auto-population of ITC in GSTR 2A of DTA Importer. Accordingly, IGST paid by DTA buyer for imports from SEZ is auto-populated in GSTR 2A of DTA Importer.

In order to further assist the users, a new facility is being introduced by GSTN where any transaction not auto-populated in GSTR-2A can be fetched using “On demand integration API with ICEGATE”. Using this facility, user can search the ICEGATE data and push the missing entry to GSTN. Kindly go through manual & FAQ prepared by GSTN using link : [https://tutorial.gst.gov.in/userguide/taxpayersdashboard/index.htm#t=Manual\\_boe.htm](https://tutorial.gst.gov.in/userguide/taxpayersdashboard/index.htm#t=Manual_boe.htm)

SEZ Online