

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".

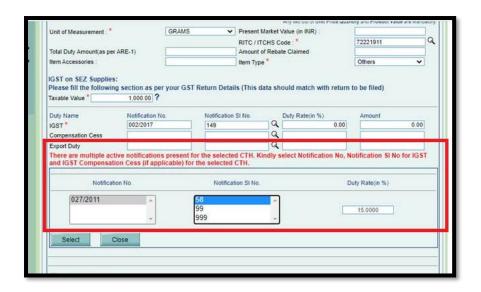
When user captures HSN for item being procured, system will check whether duty is applicable as per master maintained for notification 027/2011 and throw an alert indicating export duty is applicable.

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



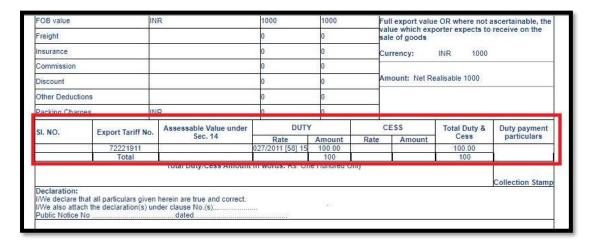
User will be asked to select corresponding notification and sr.no. User will also have to capture duty amount. To capture this information, a field "Export duty" has been added in item details tab as shown below.

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.



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.

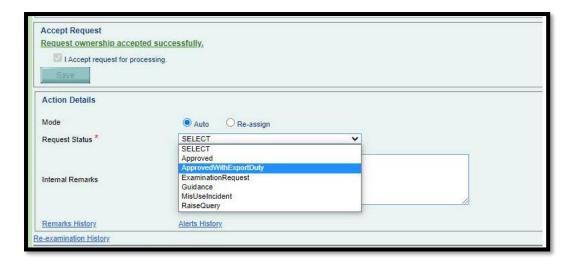
If any discrepancy is observed, users may bring to our attention by marking an email to sezinfo@nsdl.co.in.



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

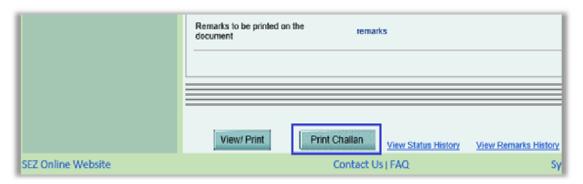
Assessment by SEZ customs:

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.

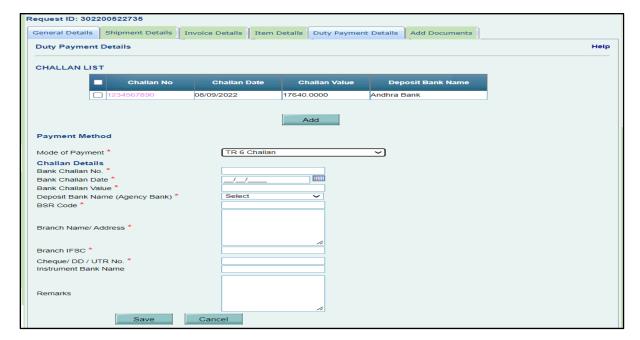


On marking status as "Approved with export duty" transaction will be presented in inbox of entity approver for challan generation and payment recording

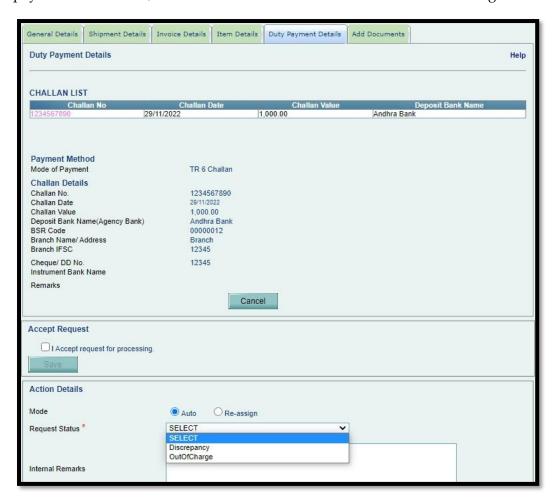
System will provide a button for TR-6 challan as shown below.



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



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



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 <u>www.sezonline-ndml.com</u>, 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