

NEW/UPDATE LUT

Note: This document is intended for use by existing SEZ units for the purpose of submitting UPDATE LUT at the time of executing BOND Cum Legal Undertaking. The document describes the process of preparation & submission of UPDATE LUT through SEZ online system.

Table of Contents

1	Introduction	2
	User Roles	
3	Preparation of NEW LUT	
-	Preparation of UPDATE LUT	
5		
6	General Instructions:	.27
7	Additional Features	.28
8	Workflow of New/UPDATE LUT	.28

NEW/UPDATE LUT

1 INTRODUCTION

Every SEZ Unit has to execute a Bond Cum Legal Undertaking i.e. BLUT in Form H which shall be jointly accepted by the Development commissioner and DC's Office.

This module of SEZ Online facilitates a unit to submit BLUT to the DC's office and customs for approval and acceptance.

Unit has to submit the BLUT with regard to its obligations regarding proper utilization and accountable of goods, including capital goods, spares, raw materials, components and Consumables including fuels, imported or procured duty free and regarding achievement of positive net foreign exchange earnings.

Few significant features of this Legal document may be noted as follows:

- The value of the Bond-cum-Legal undertaking shall be equal to the amount of effective duties leviable on import or procurement from the Domestic Tariff Area.
- Where the value falls short on account of requirement of additional goods, the Unit or the Developer shall submit additional Bond-cum-Legal Undertaking.
- There shall be no debit and credit, the amount shall be monitored quarterly or yearly on the basis of Quarterly or Annual Progress Report submitted by the Developer or Unit.

NEW/UPDATE LUT

2 USER ROLES

Following user are involved in the processing of UPDATE LUT transaction:

- From Unit
 - Unit Maker
 - Unit Approver
- From DC Office
 - o Initiator
 - o Authorizer
- From Customs
 - Custom Approver

For detailed information and steps regarding user creation and role assignment, kindly refer the manual for 'User Management'.

3 PREPARATION OF NEW LUT

For Preparation of online NEW LUT, a 'Maker-Checker' concept has been incorporated at the unit's end, in the SEZ Online system. The NEW LUT request is prepared by the 'Entity Maker' and verified by Unit Approver and then it is submitted to DC Office for approval.

The unit user shall submit an online request for obtaining an in-principle approval of the bond amount which the unit wishes to specify in the Bond cum legal undertaking. This online request form contains a calculation sheet (for calculating the bond amount) which the unit has to fill in.

NEW/UPDATE LUT

SEZ Online v2.40	Welcome Unit Maker	Oct 19, 2012	Home Help	Preferences)	Logout	Government of India Ministry of Commerce & Industry Department of Commerce
Inbox Inbox Inbox Reports Bill of Entry DTA Sales DTA Procurement DTAPEx Intra SEZ Transfer Shipping Bill Sub Contracting Softex Temporary Removal Zone to Zone Transfer Form Entity Details Update Part Consignment Request Free Form APR Form Prepare Quarterly Reports LUT LOA Status Certification Debonding Form	Home Your Last Login was on Frid	lay, October 19, 2012 4:20:03 PM IS	ST.			
		Cont	act FAQ			



EZ Online v2.40	Welcome Unit Maker	Oct 19, 2012	Home I	Help Pref	erences Logout	胍	Government Ministry of Co Departm	ommerce & Indu ent of Cor	istry nmei
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	General Information								
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ipping Bill	registered onice / duress	Maharashtra.India			Lovendenber	05/21	29/NEWLOAN	IUMBER	
b Contracting ftex	LOA Issue Date	15/01/2010			LOA Expiry Da	ate 31/12	/2012		
mporary Removal									
ne to Zone Transfer Form	IEC No *	13213	21321			_			
tity Details			21321						
	Export Promotion Council Mem								
	Board Resolution Date *	_/_/							
	LoA/LOP Acceptance Letter No		134324						
	LoA/LOP Acceptance Letter Da	ite 16/01/	2010						
т 🕨	Save Reset	t							
A									
	Submit								

A. Data fields:

NEW/UPDATE LUT

The data fields of the NEW LUT document have been categorically organized into 5 tabs, as:

- i. General Information
- ii. Authorized Signatory
- iii. Annexure
- iv. Submitted Documents
- v. LUT Checklist

i. General Information tab:

SEZ Online v2.40 v	Welcome Unit Maker	Oct 19, 2012	2 Home	e Help	Preferences)	Logout	Government of India Ministry of Commerce & Industry Department of Comme
Inbox Search Request Reports Bill of Entry DTA Sales DTA Procurement DTAPEx Intra SEZ Transfer Shipping Bill Sub Contracting Softex Temporary Removal Zone to Zone Transfer Form Entity Details Update Part Consignment Request Free Form APR Form	General Information LUT General Information (Fields marked in * are mandatory) Registered Office Address LOA Issue Date IEC No * Export Promotion Council Mem Board Resolution Date * LoA/LOP Acceptance Letter No	RO address, Mumbai,4000 Maharashtra,1 15/01/2010	01,	₽ Help LUT	LOA	Logout Number Expiry Date	He SEEPZ-SEZ/URG/SEZ123/GJ/34/04- 05/2129/NEWLOANUMBER
APR Form Prepare Quarterly Reports LUT LOA Status Certification Debonding Form	LoA/LOP Acceptance Letter Da Save Reset	tte 16	42:343:324 /01/2010 Contact FAQ E 7.0 and above with 1024/76	38 Screen	Resolution		

Fig: LUT General Information tab

The basic information regarding the BOND Cum Legal Undertaking is captured in this tab.

Following sections are present in this tab:

a. SEZ Name -

This will be auto populated by the system based on details provide by the unit at the time of registration with Sezonline system.

- b. SEZ Unit Name –
- c. This will be auto populated by the system based on details provide by the unit at the time of registration with Sezonline system.
- d. SEZ Unit Address -

NEW/UPDATE LUT

This will be auto populated by the system based on details provide by the unit at the time of registration with Sezonline system.

e. Registered Office Address -

This will be auto populated by the system based on details provide by the unit at the time of registration with Sezonline system.

f. LOA Number -

This will be auto populated by the system based on LOA registered in the system by DC Office while approving the Form F submitted by unit.

g. LOA Issue Date -

This will be auto populated by the system as the date on which DC Office has issued the LOA in the system.

- LOA Expiry Date –
 This will be auto populated by the system based on the details updated by DC Office at the time issuance of LOA in the system.
- i. Item Details –

This will also be auto populated by the system based on the item details approved by DC Office in the system.

j. IEC No –

IEC number will be auto populated based on details provided at the time of registration.

- k. Export Promotion Council Membership No This section will be auto-populated in case provided by the unit at the time of registration
- Board Resolution Date This date is to be updated by the unit maker at the time of filing NEW LUT.
- m. LoA/LOP Acceptance Letter No -

This will be auto populated as letter number generated by the system on acceptance of the LOA by Unit Approver in the system.

n. LoA/LOP Acceptance Letter Date -

This will be auto populated as a date on which Unit Approver had accepted the LOA in the system.

On entering the data in the General Information details section and clicking on SAVE button, a unique request ID for that particular transaction is generated. The format of the request ID is "12YYXXXXXXX". Here,

"12" is the code representing a NEW LUT application.

"YY" are the last two digits of the current year

"XXXXXXXX" is the unique number.

NEW/UPDATE LUT

Also, on saving the LUT General Information section, the remaining tabs are shown on the screen.

Search Request Request D : 12120000025 Rapoth Bal of Edity DTA State Ceneral Information DTA Procurement Ceneral Information DTA Procurement Ceneral Information DTA Procurement Ceneral Information State Contracting definition Sub Contracting definition State Contracting definition State Contracting definition State Contraction Concertaint Request APP Form Producterry, India LOA Issue Date COD020210 LOA Issue Date COD020210 Status Centraction EC Ne ⁻¹ Board Resolution Council Membership No EC Ne ⁻¹ EC Ne ⁻¹ Editor Status Centraction Date Part Counterry, India LOA Status Centraction Board Resolution Council Membership No Ec Ne ⁻¹ EC Ne ⁻¹ editory Export Promotion Council Membership No Econd Promotion Council Membership No Data Resolution Date Difficion Data Mode Auto Re-assign Internal Remarks M		🏠 • 🖾 - 🖃 🖶 •
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DTA Procurement LUT General Information Help DTAPS. Image: Comparison of the processing of the proces of the processing of the processing of the procesing		
DTARE: Contraction bits SEZ Transfer updrt, Sub Contraction updrt, Sub Contraction updrt, Sub Contraction updrt, Temporary Removal Data Part Consignment Request Update Part Consignment Request Conduction Capacity Update Part Consignment Request Update Part Consignment Request UPdate Part Consignment Request EC No * Ec No * sedrogram Update Part Consignment Request EC No * EC No * sedrogram UDA EC No * Stable Conflication Debonding Form LuX Debonding Form LoA, DP Acceptance Letter No 1112000015520128 LoA, DP Acceptance Letter No 1112000015520128 LoA, DP Acceptance Letter No 112000015520128 LoA, LOP Acceptance Letter No 112000015520128 Action Details Mode Reset		Holo
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Internal Remarks	*	
	Internal Remarks	
	v.	

Fig: Screenshot of 'Other tabs enabled on saving general Information

NEW/UPDATE LUT

On entering the data in the LUT General Information details section and clicking on SAVE button, a unique request ID for that particular transaction is generated.

The format of the request ID is "12YYXXXXXXX".

Here,

"12" is the code representing a NEW LUT application.

"YY" are the last two digits of the current year

"XXXXXXXX" is the unique number.

Also, on saving the LUT General Information section, the remaining tabs are shown on the screen.

) New LUT For SEZ Unit						<u>Å</u> •	r 🔝 👻 🚔 🕶 Page 🕶 Sa	fety 🔻 Tools 👻 🔞
SEZ Online v2.40	Welcome Unit Maker	Oct 19, 20	12	Home Help	Preferences 🕨	Logout	Government of India Ministry of Commerce & Department of	Industry Commerce
Inbox Search Request Reports	Request ID : 1212000	01381		LU	г			
Bill of Entry DTA Sales	General Information	Authorised Signato	Annexure	Add Documents				
DTA Procurement DTAPEx Intra SEZ Transfer Shipping Bill	LUT General Inform (Fields marked in [*] are man Details added Succ	datory)						Help
Sub Contracting Softex Temporary Removal	Registered Office Addr	RO address Mumbai,40 Maharashtr	0001,		LO/	A Number	SEEPZ-SEZ/URG/SEZ123/GJ/ 05/2129/NEWLOANUMBER	34/04-
Zone to Zone Transfer Form Entity Details	LOA Issue Date	15/01/2010			LO	A Expiry Date	31/12/2012	
Update Part Consignment Request Free Form	IEC No *		1321321321]	
APR Form	Export Promotion Cour]	
Prepare Quarterly Reports LUT LOA	Board Resolution Date LoA/LOP Acceptance LoA/LOP Acceptance	Letter No	01/10/2012 23423434324 16/01/2010					
Status Certification Debonding Form	Save	Reset						
	Action Details							
	Mode		Auto	Re-assign				
	Internal Remarks						۸ ۲	
	Fig: Scree	nshot of	Reques	t ID gene	ration i	n NFW	/ T	A 4050V

NEW/UPDATE LUT

ii. Authorized Signatory :

SEZ Online v2.40	Welcome Unit Maker	Oct 19, 2012	Home Help	Preferences <	Logout	Gove Minist Dep	rnment of India try of Commerce & Industry Dartment of Commerce
Inbox Search Request Reports	Request ID : 12120000138	1	LUT	r			
Bill of Entry	General Information Auth LUT Authorised Signato (Fields marked in * are mandatory)		Add Documents				Help
Intra SEZ Transfer Shipping Bill Sub Contracting Softex Tamporary Removal LOA Number : SEEPZ-SEZ/URG/SEZ123/GJ/34/04-05/2129/NEWLOAN Add							
Zone to Zone Transfer Form Entity Details Update Part Consignment Request	Action Details						
	Mode		Re-assign				
LUT LOA Status Certification Debonding Form	Internal Remarks						~
	Remarks History Submit						
		Contact ite Best Viewed in IE 7.0 and above	with 1024x768 Screer				

Fig: Screenshot of Authorized Signatory Tab

The details of Authorized signatories as appointed by the company are captured in this tab. Unit Maker can click on "Add" to update the details.

This tab has the following section:

- a. Name
- b. Occupation
- c. Address Line 1
- d. Address Line 2
- e. Address Line 3
- f. City\Town\Village
- g. Country
- h. State
- i. PIN

After updating these details Unit maker needs to click on Save options. These details will be shown in a tabular format as follows:

NEW/UPDATE LUT

SEZ Online 4240	Welcome Unit Maker O	ct 19, 2012	Home Help	Preferences 🕨	Logout	Government of India Ministry of Commerce & Industry Department of Commerce
Inbox Search Request Reports Bill of Entry	Request ID : 121200001381 General Information Authorised	Signatory Annexure	LU [*]	r		
DTA Sales DTA Procurement DTAPEx Intra SEZ Transfer Shipping Bill	LUT Authorised Signatory Det. (Fields marked in * are mandatory) Details added Successfully.		Add Documents			Help
Sub Contracting Softex			LOA Num	per : SEEPZ-SE2		8/GJ/34/04-05/2129/NEWLOANUMBER
Temporary Removal Zone to Zone Transfer Form		Name			Occ	upation
	Srinivasan Rai		Directo	r		
Jpdate Part Consignment Request			Add	Delete		
APR Form Prepare Quarterly Reports LUT	Action Details					
_OA 🕨	Mode	Auto	Re-assign			
Debonding Form	Internal Remarks					×
	Remarks History					
	Submit					
	Site Best	Contar Viewed in IE 7.0 and abov	ct FAQ e with 1024x768 Screer	Resolution		
	· Scroonshot of					

Fig: Screenshot of Authorized Signatory Tab after saving details

Multiple signatory details can be added by clicking on "ADD" option provided. In case after saving the details user wants to modify the details then it can be done by clicking on the name.



NEW/UPDATE LUT

iii. Annexure:

SEZ Online v2.40	Welcome Unit Maker Oct 1	9, 2012 Home Helj	p Preferences 🕨 Logout	Government of India Ministry of Commerce & Industry Department of Commerce
Inbox Search Request Reports	Request ID : 121200001381	L	UT	
Bill of Entry	General Information Authorised Sign	atory Annexure Add Documents	5	
DTA Procurement DTAPEx Intra SEZ Transfer Shipping Bill	LUT Annexure Details (Fields Marked in [*] are mandatory)	LOA Nu	mber:SEEPZ-SEZ/URG/SEZ	Help 2123/GJ/34/04-05/2129/NEWLOANUMBER
		Value *	Average Ra	ite * Duty *
Softex	Imported Capital Goods *	INR		% INR
Temporary Removal Zone to Zone Transfer Form	Imported Raw/Consumable Materials *	INR		% INR
	Indigenous Capital Goods *	INR		% INR
Update Part Consignment Request	Indigenous Raw/Consumable Materials *	INR		% INR
Free Form APR Form	Total	INR		
Prepare Quarterly Reports	Total Duty Amount	INR		
LUT	Save Reset			
LOA 🕨				
Debonding Form	Action Details			
	Mode	Auto Re-assign		
	Internal Remarks			
				.
	Remarks History			
	Submit			
		Contact FAQ		
	Site Best Vie	ved in IE 7.0 and above with 1024x768 Scr	een Resolution	

Fig: Screenshot of 'Annexure' tab

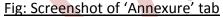
LUT Annexure Details are captured in this tab. Duty calculation on the goods, including capital goods, spares, raw materials, components and Consumables including fuels, imported or procured duty free to arrive at the amount of BOND is shown in this tab.

Following sections are present in this tab:

- a. Imported Capital Goods
- b. Imported Raw/Consumable Materials
- c. Indigenous Capital Goods
- d. Indigenous Raw/Consumable Materials
- e. Total
- f. Total Duty Amount

NEW/UPDATE LUT

SEZ Online v2.40	Welcome Unit Maker	Oct 19, 2012	Home Help	Preferences	Logout	Government of India Ministry of Commerce & Industry Department of Commerce
Inbox Search Request Reports Bill of Entry	Request ID : 121200001381	sed Signatory Annex	LUT	r		
DTA Sales DTA Procurement DTAPEx Intra SEZ Transfer Shipping Bill	LUT Annexure Details (Fields Marked in [*] are mandatory)		LOA Numt	ber : SEEPZ-SE	Z/URG/SEZ123/G	Help 8J/34/04-05/2129/NEWLOANUMBER
			Value *	A	verage Rate *	Duty *
Softex Temporary Removal	Imported Capital Goods *		INR		%	INR
	Imported Raw/Consumable Materials *		INR		%	INR
	Indigenous Capital Goods *		INR		%	INR
Update Part Consignment Request Free Form	Indigenous Raw/Consumable Materials *		INR		%	INR
APR Form	Total		INR			
Prepare Quarterly Reports LUT LOA Status Certification	Total Duty Amount Save Reset		INR			
	Action Details					
	Mode	Auto	Re-assign			
	Internal Remarks					*
	Remarks History					
	Submit					
	Site		ontact FAQ above with 1024x768 Screer	Resolution		
				7		





NEW/UPDATE LUT

iv. Add Documents :

User enters the details documents to be submitted to DC Office after submission of online LUT in this tab.

S

SEZ Online v2.40	Welcome Test Test	Oct 27, 2012	Home Help	Preferences >	Logout	Government of India Ministry of Commerce Department of	8 Industry Commerce
Inbox Search Request Reports Bill of Entry DTA Sales DTA Procurement DTAPEx Intra SEZ Transfer Shipping Bill Sub Contracting Softex Softex Temporary Removal Zone to Zone Transfer Form Entity Details Update Part Consignment Request Free Form APR Form Prepare Quarterly Reports LUT LOA Status Certification Debonding Form	Add supporting doct (Fields marked in * are mand Document Name * Document Subject Reference Number Remarks	Authorised Signatory Annexu iment itory) Reset	LU"	T			Help
			Generate Acknowle	dgement Receipt			
	Action Details						
	Mode Internal Remarks	Auto	Re-assign			•	
	Remarks History						
	Submit	Cor Site Best Viewed in IE 7.0 and a	itact FAQ bove with 1024x768 Screet	n Resolution			
	<u>Fig: S</u>	creenshot of 'A			<u>b</u>		

Following section is present in this tab:

NEW/UPDATE LUT

- a. Document Name -
- b. Document Subject -
- c. Reference Number -
- d. Remarks

Prepare Quarteny Reports	Save	Reset							
LOA									
	Document Id	Document Name	Document Subject	Document Reference Number	Document Submitted Date	Document Receipt Date			
Debonding Form	1	12345678901234567 89012345678901234 56789012345678901 23456780012345678	12345678901234567 89012345678901234 5678901234567890 *	12345678901234567890	Dute				
Delete									
			Generate Acknow	vledgement Receipt					
	Action Details								
	Mode	Aut	to 💿 Re-assign						
	Internal Remarks					▼			
	Remarks History								
	Submit								
		Site Best Viewed in IE 7.0	Contact FAQ and above with 1024x768 Scr	een Resolution					

Fig: Screenshot of 'Generate Acknowledgment receipt" option

4 PREPARATION OF UPDATE LUT

For Preparation of online Update LUT, a 'Maker-Checker' concept has been incorporated at the unit's end, in the SEZ Online system. The UPDATE LUT request is prepared by the 'Entity Maker' and verified by Unit Approver and then it is submitted to DC Office for approval.

The unit user shall submit an online request for obtaining an in-principle approval of the bond amount which the unit wishes to specify in the Bond cum legal undertaking. This online request form contains a calculation sheet (for calculating the bond amount) which the unit has to fill in.

NEW/UPDATE LUT

🗘 Welcome					• 🗟 • 🖃	📄 🕈 Page 🕶	Safety - Tools -	· 🕐 · *
SEZ Online v2.40	Welcome Unit Maker	Nov 19, 2012	Home Help	Preferences >	Logout	Government of Ministry of Com Departmer	India merce & Industry nt of Comme	rce
Inbox Search Request Reports Bill of Entry DTA Sales DTA Procurement DTAPEX Intra SEZ Transfer Shipping Bill Sub Contracting Softex Temporary Removal Zone to Zone Transfer Form Ently Details Update Part Consignment Request Free Form APR Form Prepare Quarterly Reports LUT LOA Status Certification Debonding Form	Home Your Last Login was o New LUT Update LUT	n Monday, November 19, 2012 5:50	:05 PM IST.					10
			ntact FAQ					
		Site Best Viewed in IE 7.0 and a	bove with 1024x768 Sc	reen Resolution				~

Fig: Screenshot of menu options for UPDATE LUT

NEW/UPDATE LUT

SEZ Online v2.40 v	Velcome Unit Maker	Nov 19, 2012	Home Help Preferen	ces 🕨 Logout	Government of India Ministry of Commerce & Industry Department of Commerce
box			Update LUT		
	General Information				
ll of Entry 🕨 🕨	(Fields marked in * are mandatory	0			Help
	Registered Office Address	urg2011p Addres, Thane,400000, Maharashtra.India		LOA Number	D.15/DRL-SLKM/2/SSEZ/2010
nipping Bill 🕨 🕨	LOA Issue Date	04/06/2010		LOA Expiry Date	30/11/2012
oftex emporary Removal one to Zone Transfer Form ntity Details	Production Capacity 500.00 1234	ITC HS Code	Fabrics	tem Description	
idate Part Consignment Request ee Form PR Form epare Quarterly Reports	IEC No * Export Promotion Council Mer]
DA > atus Certification ebonding Form	Board Resolution Date * LoA/LOP Acceptance Letter LoA/LOP Acceptance Letter Save Reso	Date 04/06/2010			

Fig: Blank UPDATE LUT form

B. Data fields:

The data fields of the UPDATE LUT document have been categorically organized into 5 tabs, as:

- vi. General Information
- vii. Authorized Signatory
- viii. Annexure
- ix. Submitted Documents
- x. LUT Checklist

v. General Information tab:

NEW/UPDATE LUT

🖉 Update LUT					Č	• 🔊 -	🖃 🖶 🔻 Page 🕶 Safety 🕶	Tools 🛛 🕡 🗸 🂙
	Velcome Unit Maker	Nov 19, 20)12	Home Help	Preferences)	Logout	Department of Cor	nmerce
Inbox Search Request Reports Bill of Entry DTA Sales	General Information (Fields marked in [*] are man	dataou)		Upda	ite LUT			Help
DTA Procurement DTAPEx Intra SEZ Transfer Shipping Bill	Registered Office Addre	urg2011p	0000, tra,India		-	DA Number DA Expiry Date	D.15/DRL-SLKM/2/SSEZ/2010 30/11/2012	
Sub Contracting Softex Temporary Removal Zone to Zone Transfer Form Entity Details	Production Capacity	123456	FC HS Code	Fab	ltem D rics	escription	 N 	
Update Part Consignment Request Free Form APR Form Prepare Quarterly Reports	IEC No [*] Export Promotion Counc	il Membership No	88888888 456789]	
LUT LOA Status Certification Debonding Form	Board Resolution Date * LoA/LOP Acceptance L LoA/LOP Acceptance L Save	etter No	19/11/2012 123456789 04/06/2010					
	Submit				e details displayed	l are as per the	previous LUT. Please save data in	all the tabs.
	5	Bite Best Viewed in	Contact F					~

Fig: UPDATE LUT General Information tab

The basic information regarding the BOND Cum Legal Undertaking is captured in this tab.

Following sections are present in this tab:

o. SEZ Name –

This will be auto populated by the system based on details provide by the unit at the time of registration with Sezonline system.

- p. SEZ Unit Name -
- q. This will be auto populated by the system based on details provide by the unit at the time of registration with Sezonline system.
- r. SEZ Unit Address This will be auto populated by the system based on details provide by the unit at the time of registration with Sezonline system.
- s. Registered Office Address This will be auto populated by the system based on details provide by the unit at the time of registration with Sezonline system.
- t. LOA Number This will be auto populated by the system based on LOA registered in the system by DC Office while approving the Form F submitted by unit.
- u. LOA Issue Date –

NEW/UPDATE LUT

This will be auto populated by the system as the date on which DC Office has issued the LOA in the system.

v. LOA Expiry Date -

This will be auto populated by the system based on the details updated by DC Office at the time issuance of LOA in the system.

w. Item Details -

This will also be auto populated by the system based on the item details approved by DC Office in the system.

x. IEC No -

IEC number will be auto populated based on details provided at the time of registration.

y. Export Promotion Council Membership No –

This section will be auto-populated in case provided by the unit at the time of registration

- z. Board Resolution Date –
 This date is to be updated by the unit maker at the time of filing NEW LUT.
- aa. LoA/LOP Acceptance Letter No -

This will be auto populated as letter number generated by the system on acceptance of the LOA by Unit Approver in the system.

bb. LoA/LOP Acceptance Letter Date -

This will be auto populated as a date on which Unit Approver had accepted the LOA in the system.

On entering the data in the General Information details section and clicking on SAVE button, a unique request ID for that particular transaction is generated. The format of the request ID is "13YYXXXXXX". Here,

"13" is the code representing a UDATE LUT application.

"YY" are the last two digits of the current year

"XXXXXXXXX" is the unique number.

Also, on saving the UPDATE LUT General Information section, the remaining tabs are shown on the screen.

NEW/UPDATE LUT

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SEZ Online v2.40	Welcome Unit Maker	Nov 19, 2012	Home Help	Preferences >	Logout	Government of India Ministry of Commerce & Industry Department of Commerce	e
Inbox Search Request Reports Bill of Entry	Request ID : 13120000		Updat				
DTA Sales DTA Procurement DTAPEx Intra SEZ Transfer	General Information	Authorised Signatory /	Please add Authorised		s to proce	Help	
Shipping Bill Sub Contracting Softex Temporary Removal			Add				
Zone to Zone Transfer Form Entity Details Update Part Consignment Request Free Form	Action Details	() Auto	O Re-assign				
APR Form Prepare Quarterly Reports LUT	Internal Remarks					× N	
LDA Status Certification Debonding Form	Remarks History Submit		The	details displayed	are as per th	he previous LUT. Please save data in all the tab	s.
		с	ontact FAQ				
	S	ite Best Viewed in IE 7.0 and	above with 1024x768 So	reen Resolution			

Fig: Screenshot of 'Other tabs enabled on saving general Information

NEW/UPDATE LUT

On entering the data in the LUT General Information details section and clicking on SAVE button, a unique request ID for that particular transaction is generated. The format of the request ID is "13YYXXXXXXX". Here,

"13" is the code representing a UPDATE LUT application.

"YY" are the last two digits of the current year

"XXXXXXXX" is the unique number.

Also, on saving the LUT General Information section, the remaining tabs are shown on the screen.

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O Update LUT						• 🔊 •	🖃 👼 🕶 Page 🕶	sarety + Tot	JIS 🕈 🅜 🗸	
SEZ Online v2.40 v	Velcome Unit Maker	Nov 19, 2012		Home Help Pro	eferences)	Logout	Government of In Ministry of Comm Departmen	ndia herce & Industr t of Comr	y nerce	*
Inbox Search Request Reports	Request ID : 1312000	01096		Update LU	JT					
Bill of Entry DTA Sales	General Information	Authorised Signatory	Annexure	Add Documer	nts					
DTA Procurement DTAPEx Intra SEZ Transfer Shipping Bill	No Authorised Signat	ory information Provided	I. Please add	Authorised Sig	natory details	s to procee	ed.		Help	
Sub Contracting Softex Temporary Removal	Action Details									
Zone to Zone Transfer Form Entity Details Update Part Consignment Request	Mode	 Auto 	D C Re-a	ssign						
Free Form APR Form Prepare Quarterly Reports LUT	Internal Remarks									
LOA Status Certification Debonding Form	Remarks History Submit			The deta	ails displayed a	are as per th	e previous LUT. Please s	ave data in all	the tabs.	
		Site Best Viewed in IE 7.0 a	Contact FAI		Resolution					
Fig: So	reenshot of	Request ID g	genera	tion in L	JPDATE	LUT				

NEW/UPDATE LUT

vi. <u>Authorized Signatory :</u>

EZ Online v2.40 w	elcome Unit Maker	Nov 19, 2012	Home Help	Preferences)	Logout	Government of India Ministry of Commerce & Inc Department of Co	Tools - 🕡 dustry ommerce
box earch Request eports III of Entry	Request ID : 13120000109	6	Updat	e LUT			
TA Sales	General Information Au (Fields marked in * are mandato	thorised Signatory Anne	xure Add Docu	ments			Help
tra SEZ Transfer hipping Bill ub Contracting	No Authorised Signatory i Add Authorised Signato	nformation Provided. Pleas	e add Authorise Add		s to procee	ed.	
oftex emporary Removal one to Zone Transfer Form	Name * Occupation *	Prakash Director					
tity Details date Part Consignment Request se Form	Address *	Sector 1 Trade World					
	City\Town\Village *	Thane Thane					
T A A A A A A A A A A A A A A A A A A A	Country * State *	India Maharashtra			✓		
bonding Form	PIN *	400000					

Fig: Screenshot of Authorized Signatory Tab

The details of Authorized signatories as appointed by the company are captured in this tab. Unit Maker can click on "Add" to update the details.

This tab has the following section:

- j. Name
- k. Occupation
- I. Address Line 1
- m. Address Line 2
- n. Address Line 3
- o. City\Town\Village
- p. Country
- q. State
- r. PIN

After updating these details Unit maker needs to click on Save options. These details will be shown in a tabular format as follows:

NEW/UPDATE LUT

🗘 Update LUT					🟠 🔹 🔝 🝸 🚍 🐳 Page 🗸 Safety 🗸 Tools 🗸 (? • [≫]
Inbox Search Request Reports	Request ID : 1312000	01096		Update LUT		
Bill of Entry DTA Sales	General Information	Authorised Signatory	Annexure	Add Documents		
DTA Procurement DTAPEx Intra SEZ Transfer Shipping Bill	(Fields marked in [*] are ma <u>Details added Succ</u> e				Help	
Sub Contracting		Name			Occupation	
Softex 🕨	Prakash			Director		
				Add Delete	e	
Update Part Consignment Request Free Form APR Form	Action Details					
Prepare Quarterly Reports	Mode	 Auto 	Re-as	ssign		
LOA Status Certification Debonding Form	Internal Remarks					
	Remarks History					
	Submit			The details disp	olayed are as per the previous LUT. Please save data in all the tai	bs.
		Site Best Viewed in IE 7.0 a	Contact FAC		lice	
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Fig: Screenshot of Authorized Signatory Tab after saving details

Multiple signatory details can be added by clicking on "ADD" option provided. In case after saving the details user wants to modify the details then it can be done by clicking on the name.



NEW/UPDATE LUT

vii. Annexure:

SEZ Online v2.40	Welcome Unit Maker Nov 19	9, 2012 F	lome Help Prefere	ences Logou	Government of Ministry of Corr	Safety + Tools + (2) + findia nmerce & Industry ent of Commerce
Inbox Search Request Reports Bill of Entry	Request ID : 131200001096		Update LUT			
DTA Sales DTA Procurement DTAPEx Intra SEZ Transfer	General Information Authorised (Fields Marked in * are mandatory) Details added Successfully.	Signatory Annexure	Add Documents			Help
Shipping Bill Sub Contracting Softex Temporary Removal Zone to Zone Transfer Form Entity Details Update Part Consignment Request Free Form APR Form	Imported Capital Goods * Imported Raw/Consumable Materials * Indigenous Capital Goods * Indigenous Raw/Consumable Materials Total Total Total Duty Amount Save Reset	Value 100.0 100.0 * 100.0 * 100.0 * 100.0 4.000	0 1 0 1 0 1 0 1 0 1 0 1	Rate * 000000 000000 000000 000000 000000	Duty * 1.0000 1.0000 1.0000 1.0000 1.0000	
Prepare Quarterly Reports LUT LOA Status Certification Debonding Form	Action Details Mode	● Auto	ssign		-	

LUT Annexure Details are captured in this tab. Duty calculation on the goods, including capital goods, spares, raw materials, components and Consumables including fuels, imported or procured duty free to arrive at the amount of BOND is shown in this tab.

Following sections are present in this tab:

- g. Imported Capital Goods
- h. Imported Raw/Consumable Materials
- i. Indigenous Capital Goods
- j. Indigenous Raw/Consumable Materials
- k. Total
- I. Total Duty Amount

NEW/UPDATE LUT

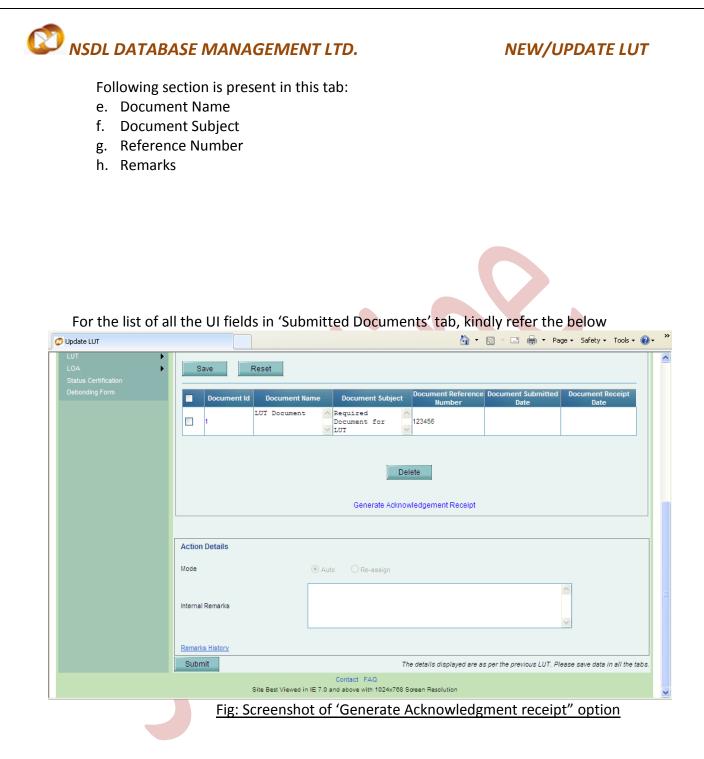
SEZ Online v2.40 v	Welcome Unit Maker	Nov 19, 21	012	H	iome Help	Preferences	Logout	Govern Ministr Depa	nment of India y of Commerce & In artment of Co	dustry ommerce
Inbox Search Request Reports	Request ID : 13120000109	96			Update	e LUT				
Bill of Entry DTA Sales	General Information A	uthorised Sig	natory	Annexure	Add Docur	nents				
DTA Procurement DTAPEx Intra SEZ Transfer	(Fields Marked in [*] are mandato Details added Successf									Help
Shipping Bill				Value	* /	verage Rate *		Duty *		
	Imported Capital Goods *			100.0	0	1.000000		1.0000		
ioftex 🕨	Imported Raw/Consumable I	/laterials *		100.0	0	1.000000		1.0000		
	Indigenous Capital Goods *			100.0	0	1.000000		1.0000		
	Indigenous Raw/Consumabl	e Materials *		100.0	0	1.000000		1.0000		
	Total			400.0	0					
pdate Part Consignment Request ree Form	Total Duty Amount			4.000	0					
APR Form Prepare Quarterly Reports UT	Save Res	et								
04										
Status Certification	Action Details									
Debonding Form	Mode		Auto	O Re-as	ssign					
	Internal Remarks									

viii. Add Documents :

User enters the details documents to be submitted to DC Office after submission of online UPDATE LUT in this tab

© Update LUT SEZ Online v2.40 v	/elcome Unit Maker	Nov 19, 2012	ł	tome Help	Preferences	Logout	Government of Ir	Safety + Tools + @ + ndia ierce & Industry t of Commerce
Inbox Search Request Reports Bill of Entry DTA Sales	Request ID : 13120000 General Information	1096 Authorised Signatory	Annexure	Update Add Docum				
DTA Procurement DTAPEx Intra SEZ Transfer Shipping Bill Sub Contracting	Add supporting docu (Fields marked in [*] are man							Help
Softex Temporary Removal Zone to Zone Transfer Form Entity Details Update Part Consignment Request Free Form APR Form	Document Name * Document Subject Reference Number Remarks							
Prepare Quarterly Reports LUT LOA Status Certification Debonding Form	Save F There are no documents	Reset added.						
			Genera	ate Acknowle	edgement Re	eceipt		

Fig: Screenshot of 'Add Documents' tab



5 CONFIRMATION SCREEN:

A. After preparation of the NEW/UPDATE LUT document & after reviewing details of the same, as the user clicks on the 'Submit' button, a confirmation screen is displayed to the user. In the confirmation page, the contents of the NEW/UPDATE LUT document are displayed.



NEW/UPDATE LUT

B. The user may either confirm or cancel the submission of the NEW/UPDATE LUT using the buttons provided in this page.

🖉 Update LUT	🛐 🗸 🔝 🚽 🚍 👻 Page 🗸 Safety 🗸 Tools 🗸 🔞 🗸	»
LUT LOA Status Certification	Save Reset	^
Debonding Form	Document Id Document Name Document Subject Document Reference Number Document Submitted Document Receipt	
	LUT Document Document for LUT V	
	Message from webpage	
	Press OK to submit the request !! hent Receipt	
	OK Cancel	
	Action Details	
	Mode O Auto Re-assign	
	Internal Remarks	
	Remarks History	
	Submit The details displayed are as per the previous LUT. Please save data in all the tabs.	
	Contact FAQ Site Best Viewed in IE 7.0 and above with 1024x768 Screen Resolution	~

Fig: Screenshot of Submission of the request

NEW/UPDATE LUT

<u> </u>						
	🖉 Confirmation Webpage	Dialog				
File Edit Vie			rteq	uestip. 1312000	11090	
A	1					
🚖 Favorites		urg2011p Addres,				
💋 Update LUT	Registered Office Address	Thane,400000,			LOA Number	D.15/DRL-SLKM/2/SSEZ/2010
LUA		Maharashtra,India				
Status Certi	LOA Issue Date	04/06/2010			LOA Expiry Date	30/11/2012
Debonding I	Item					
	Production Item HS Co	ode		Item Descript	ion	
	Capacity					
	500.00 123456	Fabrics				
	IEC No		88888	888		
	Export Promotion Council Membersh	nip No	456789)		
	Board Resolution Date		19/11/2	2012		
	Dourd Hoodianon Dato					
	LoA/LOP Acceptance Letter No		123456	5789		
	LoA/LOP Acceptance Letter Date		04/06/2	2010		
			Author	ised Signatory Inf		
	Prakash	Name		Director	Occupa	tion
	Prakasn			Director		
			A	nnexure Informat	ion	
			Value Ave	rage Rate	Duty	
	Imported Capital Goods		100.00 INR	1.000000	1.0000 INR	
	Imported Raw/Consumable Materia	Is	100.00 INR	1.000000	1.0000 INR	
	Indigenous Capital Goods		100.00 INR	1.000000	1.0000 INR	
	Indigenous Raw/Consumable Mater	rials	100.00 INR	1.000000	1.0000 INR	
	Total Total Duty Amount		400.00 INR 4.0000 INR			
	Total Duty Amount		4.0000 INR			
			C	onfirm Can	cel	
				t FAQ		
		Site Best Vi	ewed in IE 7.0 and abov	e with 1024x768 Scre	en Resolution	×

Fig: Screenshot of Confirmation Screen

6 GENERAL INSTRUCTIONS:

- i. After entering details of each tab, the save button has to be clicked to save the information entered.
- ii. The fields marked with a red asterisk mark "*" are mandatory. The UPDATE LUT request cannot be submitted without entering information in the mandatory fields.
- iii. A unique request id will be generated by the system as the Entity Maker user clicks on the 'Save' button for the first time. The UPDATE LUT can be tracked in future by using this request ID.
- iv. The unit will not be able to make any changes in the UPDATE LUT request once it is submitted to DC Office.
- v. At any given point in time only one user can work on a UPDATE LUT request. The user in whose inbox the UPDATE LUT is lying can only take action on that request.

NEW/UPDATE LUT

- vi. While submitting the request, user has to ensure that all the details provided by the user are correct otherwise user won't be able to make any changes after submitting the same.
- vii. Whenever a request is submitted from Unit to DC Office and vice versa, user will have to sign the Confirmation Screen using DSC. All DC and Customs users, while submitting a request to an Entity or within DC Office and customs, will have to sign using a DSC. For further information regarding DSC, kindly refer the manual for "Digital Signature Certificate".
- viii. For downloading reference manuals/formats, please visit the website https://www.sezonline-ndml.com/downloads.htm

7 ADDITIONAL FEATURES

A. Internal and External Remarks

While submitting a request, user will have an option to enter internal & external remarks. These remarks can be viewed through the Remarks History link.

The External Remarks can be viewed by all the users i.e., Unit, DC Users and Customs. But the internal remarks entered by Unit users will not be visible to Customs users and vice-versa.

B. Generate Acknowledgement receipt

User can generate the acknowledgement receipt for the documents added in "Add documents" section by clicking on "Generate Acknowledgement Receipt" link. This may be used as a reference note for the documents submitted to DC Office.

8 WORKFLOW OF NEW/UPDATE LUT

Workflow of the New/UPDATE LUT is divided into 2 legs. In the 1st leg LUT is approved and accepted by the DC's Office and Customs and in the 2nd Leg, acceptance for NEW/UPDATE LUT is given by the Unit.

A. Preparation of NEW/UPDATE LUT request document from Entity Maker

- 1. Entity Maker prepares the NEW/UPDATE LUT request and clicks on SUBMIT button
- 2. On clicking on SUBMIT, a Confirmation Screen will be shown to the user. On this Confirmation Screen, entire contents of the request will be shown to the user for verification. Confirmation Screen has 2 buttons, namely, SUBMIT and CANCEL.

NEW/UPDATE LUT

- a. CONFIRM -> The request gets submitted & it will go to the Entity Approver. The message "Request submitted successfully" is displayed to the user.
- b. CANCEL -> Confirmation is cancelled and request remains with the Entity Maker. The Entity Maker can make the necessary changes and submit it later.
- B. 'Submit' NEW/UPDATE LUT request by Entity Approver to DC side
 - 1. As Entity Maker submits the request, it is sent to the inbox of Entity Approver. Entity Approver can open and view the entire details of the request by clicking on the request ID from Inbox.

Entity Approver can perform the following actions:

- a. Edit the contents of NEW/UPDATE LUT the user can edit the entire contents of the NEW/UPDATE LUT request prepared by the Entity Maker.
- b. After viewing the contents of the NEW/UPDATE LUT, if the Entity Approver finds that the NEW/UPDATE LUT is in order, the Entity Approver user may submit it to the DC's Office. In this case, a confirmation screen appears in which the entire contents of the NEW/UPDATE LUT are displayed to the user. The Confirmation screen contains 'Confirm' and 'Cancel' buttons. Following is the outcome on clicking on these buttons
 - i. CONFIRM -> The system prompts the user for using his Digital Signature certificate. As the user selects his DSC and clicks on "OK", request gets submitted to the DC's Office. The message "Request submitted successfully" is displayed to the user. Once the NEW/UPDATE LUT is submitted to DC's Office, the unit cannot make any changes.
 - ii. CANCEL -> Confirmation is cancelled and request remains with the Entity Approver. The Entity Approver can make the necessary changes and submit it later.
- C. 'Sentback' request to Entity Maker

The Entity Approver can send back the NEW/UPDATE LUT to the Entity Maker user who has prepared it. In this case, the NEW/UPDATE LUT shall reach the Inbox of the Entity Maker user who in turn can edit and resubmit the NEW/UPDATE LUT to the Entity Approver again.

D. Verification of the request by Initiator at DC's Office

The request which is submitted by Unit is received by Initiator at DC's office. Initiator has the following options

- Verify the NEW/UPDATE LUT details
- Raise a deficiency on the request (DC Initiator-> DC Verifier)
- Send a request to next level for Guidance in case needed.
- i. Verify NEW/UPDATE LUT details

NEW/UPDATE LUT

If DC Initiator finds all the details of NEW/UPDATE LUT in order then DC Initiator can send the request to next level of approval by selecting "Verified" in the drop down option available. In this case, request moved to the next level of approval.

ii. Raise a deficiency

If DC Initiator finds some incorrectness or inconsistency in the details of the submitted UPDATE LUT request, DC Initiator can send the request to next level for raising deficiency further. For this, DC Initiator can submit the request with the status "Deficiency", after which the request will be sent to Custom Approver C for raising further deficiency.

iii. Send the request for Guidance

If DC Initiator requires guidance regarding any aspect or details of the request, then DC Initiator can submit the request with the status "Guidance" and send it to DC Verifier.

- E. Acceptance of BOND Amount by Customs Approver
- i. BONDAmount Accepted

If the NEW/UPDATE LUT request is verified by the DC Initiator and Customs Approver finds all the details correct, Customs Approver can accept the Bond by selecting option "BondAmount accepted". At this stage request moves to the next level i.e. Authorizer for approval of the UPDATE LUT.

ii. Deficiency

If Custom Approver finds some incorrectness or inconsistency in the details of the submitted NEW/UPDATE LUT request, Custom Approver can send the request back to the Unit for making necessary corrections to the request. For this, Custom Approver can submit the request with the status "Deficiency".

iii. Sentback

In case Custom Approver wants DC initiator to verify the contents of the NEW/UPDATE LUT again or wants to convey any specific remarks about the NEW/UPDATE LUT request to DC Initiator then Customs Approver can send back the request. For this, Custom Approver needs to select "Sentback" from the options available.

iv. Guidance



NEW/UPDATE LUT

In case Customs Approver requires guidance regarding any aspect or details of the request, and then Custom Approver can submit the request with the status "Guidance" and send it to Authorizer.

F. Approval of NEW/UPDATE LUT (BOND Cum LUT) by Authorizer

i. Approved

If the NEW/UPDATE LUT request is verified by the DC Initiator and Customs Approver finds all the details correct, Customs Approver can accept the Bond by selecting option "BondAmount accepted". At this stage request moves to the next level i.e. Authorizer for approval of the NEW/UPDATE LUT.

ii. Sentback

In case Authorizer wants Customs Approver to verify the contents of the NEW/UPDATE LUT again or wants to convey any specific remarks about the NEW/UPDATE LUT request then Customs Approver can send back the request. For this, Custom Approver needs to select "Sentback" from the options available.

iii. Deficiency

If an Authorizer finds some incorrectness or inconsistency in the details of the submitted NEW/UPDATE LUT request, Authorizer can send the request back to the Unit for making necessary corrections to the request. For this, Authorizer can submit the request with the status "Deficiency".

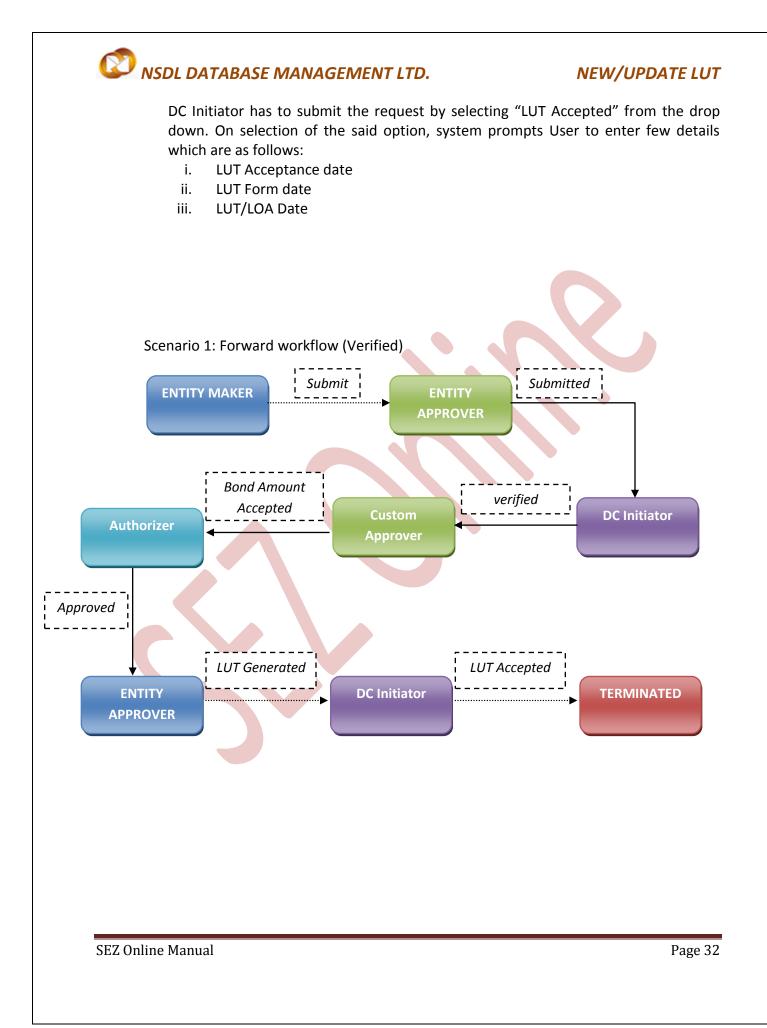
G. Generation of LUT by Unit Approver

Once NEW/UPDATE LUT request is approved by the Auhtorizer and moved to the Unit Approver, Unit Approver has to fill in the witness details who will be signing as witness at the time of BOND Acceptance.

On updating the witness details, Unit Approver has to submit the NEW/UPDATE LUT request to DC's office for final acceptance. For this Unit Approver can select "LUT Generated" in the drop down and submit the request.

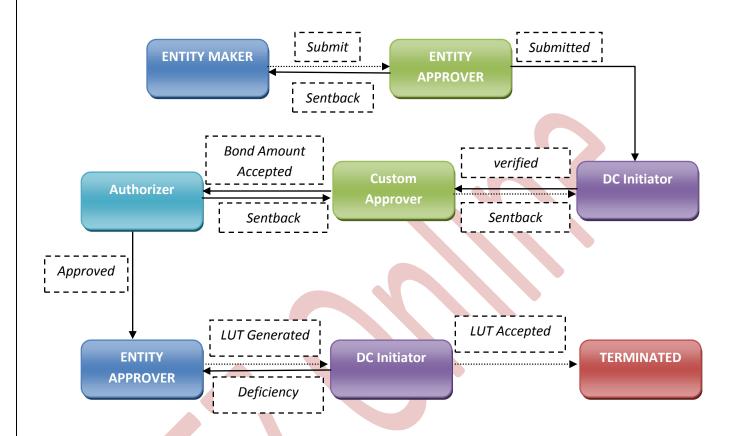
H. Acceptance of UPDATE LUT by DC's Office

On submission of the NEW/UPDATE LUT request by Unit Approver after generation of the NEW/UPDATE LUT, it moves to the Inbox of DC Initiator for acceptance of the same.



NEW/UPDATE LUT

Scenario 2: Backward workflow -



For complete set of statuses and workflow scenarios, kindly refer the below embedded excel sheet.

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For more information regarding process flow for UPDATE LUT transaction, kindly refer the SEZ Act 22.



C. PRINTING OF NEW/UPDATE LUT THROUGH SEZ ONLINE SYSTEM

After acceptance of the UPDATE LUT request by DC's office, Unit can take a print-out of the NEW LUT.

At this stage User can view the Status of the NEW/UPDATE LUT request from "search request" option available to Unit users.

Uni	mmencement Of Production it Lease Deed 2 Online Payments	mandatory crite	m Date' and 'To Date' i eria.	is not a mandatory	criteria if Request		. However while se Reset	arching wi	th 'Request type' ቆ	& 'Request Status'	', it is
Adv Upo	vance Duty Deposit date Part Consignment Reques epare Quarterly Reports		Request Type	Request Status	Request With	Request Created Date	Compa	iny	SEZ	Statu Histo	us Ri In
Rev		121200000025	New LUT	LUTAccepted		27/10/2012	test	•	sez7181n	view	arı
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NEW/UPDATE LUT

📀 Search Request			🟠 •	🔊 - 🖃 🖶 - Page - S	Safety 🕶 Tools 👻 🔞 🕶 🎽
SEZ Online v2.40	Welcome Unit Approver	Nov 19, 2012	Home Help Preferences) L	Government of In Ministry of Comm Department	
Inbox Search Request Reports Entity Details Administration Accept LOA Commencement Of Production Unit Lease Deed SEZ Online Payments Advance Duty Depost Update Part Consignment Request Prepare Quarterly Reports Rewarehousing Completion	Search Request Request From Date (DD/MM/YYYY) Request To Date (DD/MM/YYYY) Request D Note : The 'From Date' and 'To Date' mandatory criteria. Request ID Request 'Type 131200001096 Update LUT Page 1 of 1	19/11/2012	Request Status quest Id is mentioned. However while Search Reset Request		Request Status', it is a Status Request History Initiated By View urg2011pm
F '-		Contact FAC Viewed in IE 7.0 and above with			

Fig: Screenshot of Approved and Accepted UPDATE LUT request

To take the print-out from Search Request screen, the user has to search the request by entering either its request ID of selecting the type of transaction (i.e. "NEW/UPDATE LUT"). Then after the request is found, user has to open the request by clicking on the request ID shown on the screen.

On clicking on the request ID, entire details of the NEW/UPDATE LUT request are displayed to the user along with an option to take a print.

NEW/UPDATE LUT

SEZ Online 🛛	.40 Welcome Test Tsets	Oct 31, 2012	Hom	e Help – Pre	eferences 🕨 Logout	Ministr	nment of India y of Commerce & Industry artment of Commerce
	Request ID : 12120 General Information	с. С. С. С	Witness Information	LUT Annexure	Add Documents		
		rmation dsrtf,					Help
	Registered Office Ad	uyhdrt, dress rdstuy, drtu,345634, Puducherry,India 02/02/2010			LOA Number LOA Expiry Date	tyjiy6 29/11/2012	
			Cada			23/11/2012	
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	IEC No Export Promotion Co Board Resolution Da LoA/LOP Acceptanc LoA/LOP Acceptanc	e Letter No 11120	000015520128				
	View Statu	History Remarks History	Print LUT Lette	<u>r</u>			
Contact Free Site Best Viewed in IE 7.0 and above with 1024x768 Screen Resolution							
	Eles Care	anabat of weil					

Fig: Screenshot of print option for NEW/UPDATE LUT

To take the print-out from Search Request screen, the user has to search the request by entering either its request ID of selecting the type of transaction (i.e. "NEW/UPDATE LUT"). Then after the request is found, user has to open the request by clicking on the request ID shown on the screen.

On clicking the "PRINT LUT Letter" option, User is asked to select whether user wants to Open or save this generated file.

NEW/UPDATE LUT

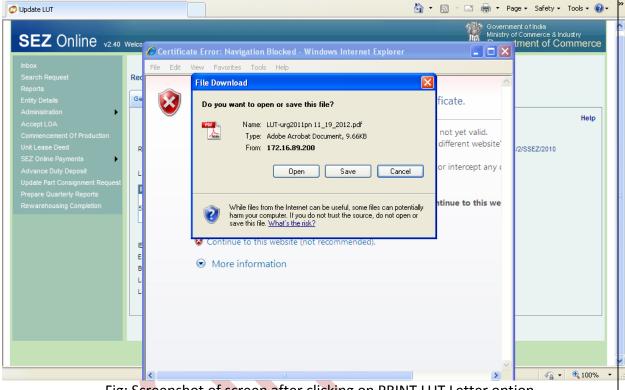


Fig: Screenshot of screen after clicking on PRINT LUT Letter option

User can select either Open or Save option. On selection Open option BOND Cum LUT gets generated in a pdf format.

NEW/UPDATE LUT

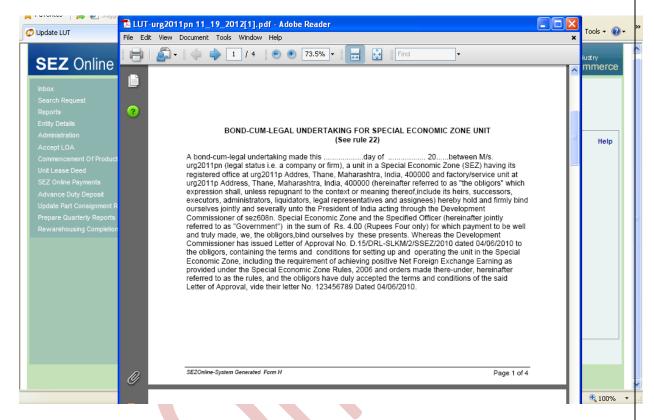


Fig: Screenshot of system generated Print of UPDATE LUT Request

Unit User can take a print of this on BOND paper at the same time or can save a file and take a print out later on.

While taking print out User has to make sure that the size of paper is selected as "Legal"

NEW/UPDATE LUT

Table of Contents *		Print 🛛 🗌 🖓	h
Table of Contents	File Edit		
		Name: hp LaserJet 1320 PCL 6 Properties Status: Ready Comments and Forms: Type: hp LaserJet 1320 PCL 6 Document and Markups	
	•	Pirth Range Preview: Composite Ourrent view Current view Current view Image: Single image: Singl	
Page: 35 of 36 Words: 4,63			▼
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Fig: Screenshot of Print Setup option for UPDATE LUT Request