

SEZOnline – New Functionalities/Features

Build Version 1.41

We are pleased to inform that the below mentioned new functionalities/features would be made available to users of SEZ online system (SOS) in the next few days.

New Functionalities/Features

1.	Facility to request cancellation of Shipping Bill	3
2.	RES Upload File feature for Bill of Entry and DTA Sales:.....	4
3.	Revised Item upload file for Bill of Entry	4
4.	New Features in Shipping Bill/Bill of Export	5
5.	New Features in DTA procurement with export benefit	7
6.	Intra SEZ Transfer	8
7.	New values in Item Type	8
8.	Non Mandatory Fields in Shipment Details	9
9.	Multiple Container Details	10
10.	Alerts	10
11.	Duty Notifications	10

1. Facility to request cancellation of Shipping Bill

- Units can now file a request through the system for cancellation of shipping bill. The request can be filed for such Shipping Bills which are submitted and are under process either at unit or at customs end.
- The request for cancellation of Shipping Bill can be initiated by accessing the **Free Form** link. This link can be accessed by only those users who have been assigned the functionality of Free Form. To assign the functionality please access **Administration > Maintain users** menu option in Unit Admin log-in. Specify the user id for which functionality is to be assigned and click on Edit button. Against the functionalities field, select the checkbox against Free Form.
- In the Free Form request, unit maker has to specify the Form type as '**Customs**' and Form sub category as '**Cancel Customs Transaction**' and mention the reason for cancellation in the 'Description' column. User is also required to specify the request type and request id for which cancellation is requested. User can either enter the valid request Id or can search his request through search picker. Unit maker shall select the status of request as 'Created' and submit the request.
- On submission of request by Unit maker the request shall be received in the inbox of unit approver. Unit approver shall digitally sign and submit the request to DC.
- The request shall be forwarded to respective customs users for approval. If any query is raised, unit can provide query response.
- On approval of request, the Shipping bill shall be cancelled in the system. Email notification shall be sent to Unit approver on approval. User can also view the status of the Shipping Bill using search request option.

The screenshot shows the SEZ Online interface for filing a Free Form request. The page title is "SEZ Online v2.29 Welcome Unit Maker Feb 21, 2011". The user is logged in as "Unit Maker". The main content area is titled "Free Form" and shows a "Request ID : 421100001221". There are two tabs: "Free Form Details" (selected) and "Add Documents". Below the tabs, a message states "Free Form details saved successfully." followed by "(All fields marked with * are mandatory)". The form fields are as follows:

- Form Type ***: A dropdown menu with "Customs" selected.
- Free Form Sub - Category ***: A dropdown menu with "Cancel Customs Transaction" selected.
- Request Type ***: A dropdown menu with "Shipping Bill" selected.
- Request ID for cancellation ***: A text input field containing "251100000406" and a search icon.
- Description ***: A text area containing "Export order cancelled".

At the bottom of the form, there is a "Save" button. Below the form, there is an "Accept Request" section with a checkbox labeled "Accept request for processing." which is checked, and another "Save" button.

Fig. Free Form request for cancellation of Shipping Bill

2. RES Upload File feature for Bill of Entry and DTA Sales:

- As an initiative for reduction in the time for preparing Bill of Entry/DTA Sales request, upload feature has been provided. Units can now prepare Bill of Entry and DTA sales files in the predefined file format using their respective back-office and upload the data into SEZ online system. The latest file format can be downloaded from SEZ Online website. **Please note that after upgradation of the system, the upload file prepared as per the existing file format will not be uploadable.**
- Unit maker/CHA user can access the link “RES BOE File upload” (For Bill of Entry) and “RES DTA Sale File Upload” (For DTA sales) and upload the file. User can have upto **500 items** in the RES upload file.
- On successful upload, the request ID shall be displayed on the screen. In case of any error in the file, error message will be shown to the user.
- Request will appear in the inbox of the Unit maker/CHA user. Same can be viewed, edited (if required) and submitted to Unit approver.

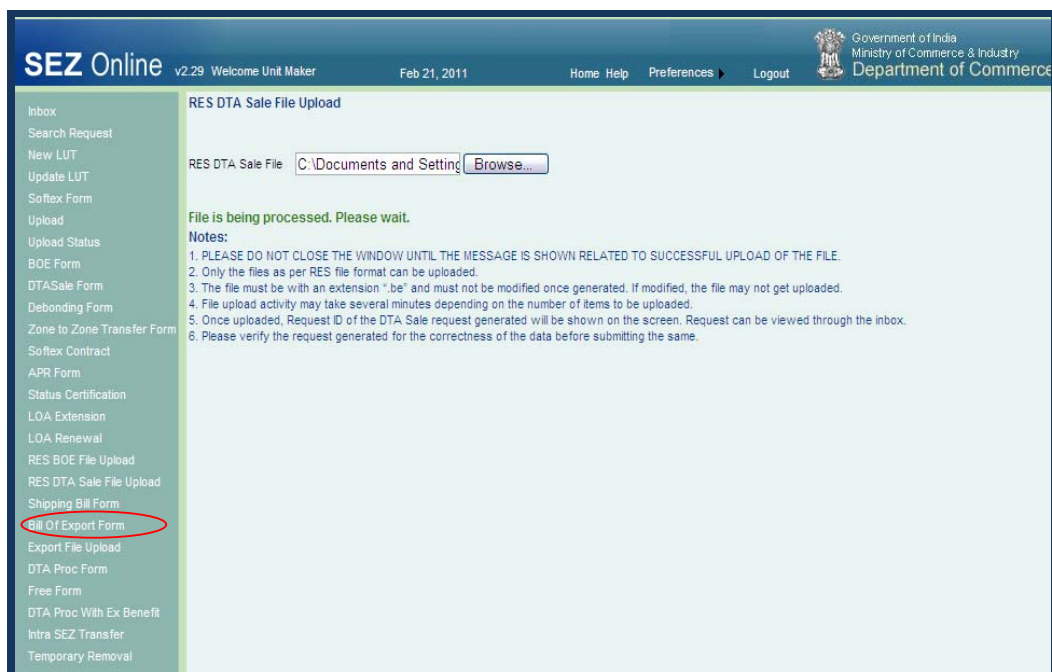


Fig. RES DTA Sale File Upload

3. Revised Item upload file for Bill of Entry

Facility for uploading item details has been provided to units through the Item details upload file. The file has been revised to accommodate additional fields. Also units can now upload upto 500 items in a single file. **Please note that on systems upgradation, units will not be able to upload item details using the old template files.** The same file can be use to upload Item details in DTA Sales, Zone to Zone transfer. Revised file is available in Download section of SEZOnline website. Units are requested to use the revised file.

The screenshot displays the SEZ Online interface for a Bill of Entry Form. The top navigation bar includes the SEZ Online logo, version (v2.29), user name (Welcome Pradeep Dole), date (Feb 23, 2011), and links for Home, Help, Preferences, and Logout. The Government of India logo and Ministry of Commerce & Industry, Department of Commerce are also present.

The main content area is titled 'Bill of Entry Form' and shows 'Request ID: 171100005226'. There are five tabs: 'BOE Details', 'Shipment Details', 'Invoice Details', 'Item Details', and 'Item Duty Details'. The 'INVOICE DETAILS' section is active, showing 'Type of Applicable Charges' with radio buttons for 'BOE WISE', 'INVOICE WISE', and 'ITEM WISE'. Below this, there are explanatory paragraphs for BOE, INVOICE, and ITEM charges, and a 'Save' button.

The 'INVOICE LIST' section contains a table with the following data:

Invoice No.	Invoice Date	Invoice Value	Invoice Currency	Invoice Type	Upload Item
	09/02/2011	1000	US DOLLAR	FOB	Upload Item

Buttons for 'Add' and 'Delete' are located below the table. A red arrow points from the 'Upload Item' button in the table to the 'Upload Items' dialog box. The dialog box is titled 'Upload Items - Web Page Dialog' and contains a 'File Name' field with a 'Browse...' button and an 'Upload' button. Below the dialog box, there are several notes regarding file upload requirements.

Notes:

- PLEASE DO NOT CLOSE THE WINDOW UNTIL THE MESSAGE IS SHOWN RELATED TO SUCCESSFUL UPLOAD OF THE FILE.
- Only the files generated by SEZOnlineBOEItemUpload.xls can be uploaded.
- The file must be with an extension ".xls" and must not be modified once generated. If modified, the file may not get uploaded.
- File upload activity may take several minutes depending on the number of items to be uploaded.
- Before uploading the file, please check and confirm the Invoice No. for which you are uploading the items.
- Uploaded items can be seen in the "Item Details" tab. Duties for the same can be seen in the "Item Duty Details" tab.
- Once uploaded, please verify the items uploaded before submitting the request.
- Additional items can also be added through "Item Details" tab.

Fig. Item Upload file for Bill of Entry

4. New Features in Shipping Bill/Bill of Export

- GR Form applicability:** Presently there is a validation in system to verify whether unit has provided GR details where FOB value is equal to or more than 25,000 USD. This validation is now extended when unit provides 'Query Response' to query raised by customs. e.g If GR was not applicable at the time of submission of the request due to FOB value being less than 25,000 USD and at the time of query response if unit edits the invoice details resulting in increase in FOB value to an amount of greater than 25,000 USD, then GR details will become mandatory on submission. Also CSN [Customs Security Number] will be generated for the said case. Similarly, if original FOB value was over 25,000 USD but on query response the FOB value has become less than 25000 USD then GR details will not be applicable.

- **Vessel/Flight details:** Field for capturing “Vessel Name” where mode of transport is SEA has been introduced in the Shipment details tab (EGM section). Also the mode of transport and flight/Vessel details which are captured in the Shipment details tab (EGM section) will now also be printed on the Shipping Bill/ Bill of Export.

Fig. EGM SEA details of Shipping Bill

S.No	Marks & Nos.	Hs. & Kind of Pkgs. Container Nos.	Statistical Code & Description of Goods, & EXIM Scheme Code.	Quantity	Value-FOB in INR
1	MARKS AND NUMBERS	10 PKG	84011000 S5	55.000 BAG	134915.00
2			84011000 yutyi	797979.000 BAG	3523004988102.60
3			71131930 STUDDED GOLD JEWELLERY	100.000 BAG	4460.00

Fig. Print screen of EGM SEA details of Shipping Bill

5. New Features in DTA procurement with export benefit

New field "Nature of transaction" has been added in the invoice type. The values are available as a drop down selection as

1. Sale
2. Consignment
3. Hire
4. Free of Cost
5. Rent
6. Replacement
7. Gift
8. Sample
9. Others

The screenshot displays the 'SEZ Online' interface for 'DTA Procurement With Export Benefit Form'. The 'Invoice Details' section is active, showing various fields for invoice information. The 'Nature Of Transaction' field is highlighted with a red circle, and its dropdown menu is open, showing the following options: Select, Sale, Consignment, Hire, Free of Cost, Others, Rent, Replacement, Gift, Sample, CHENNAI, 600045, and India.

Field	Value
Invoice Type *	CIF
Invoice No. *	INV 01
Invoice Value	
Invoice Currency *	US DOLLAR
Exchange Rate	45.05
Adjustment Value	
Adjustment Flag	Select
Adjustment Reason	
Invoice Date *	23/02/2011
Nature of Payment	Direct Payment
Exporter Contract No.	
Period of Payment	
Whether Invoice Value Includes *	Both Freight & Insuran
Adjustment Value Currency	US DOLLAR
Nature Of Transaction *	Consignment
Is Buyer same as Consignee?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Buyer Name *	Povernet Technologies
Buyer Address Line 1 *	B11 & A32 PHASE II MEPZ
Buyer Address Line 2	TAMBARAM
Buyer Address Line 3	SEEPZ SEZ, Andheri (East)
Buyer City	CHENNAI
Buyer PIN	600045
Buyer Country	India

Fig. Invoice details of DTA Procurement with Export Benefit

6. Intra SEZ Transfer

ARE 1 checkbox and “Amount of rebate claimed” fields have been removed from the Intra SEZ request since these are not applicable.

7. New values in Item Type

Additional value of “Packing Material” and “Repair” have been added in the drop down values of Item type field under Item Details tab for Bill of Entry, DTA sales, Zone to Zone transfer, Intra SEZ transfer, DTA procurement and DTA procurement with export benefit modules.

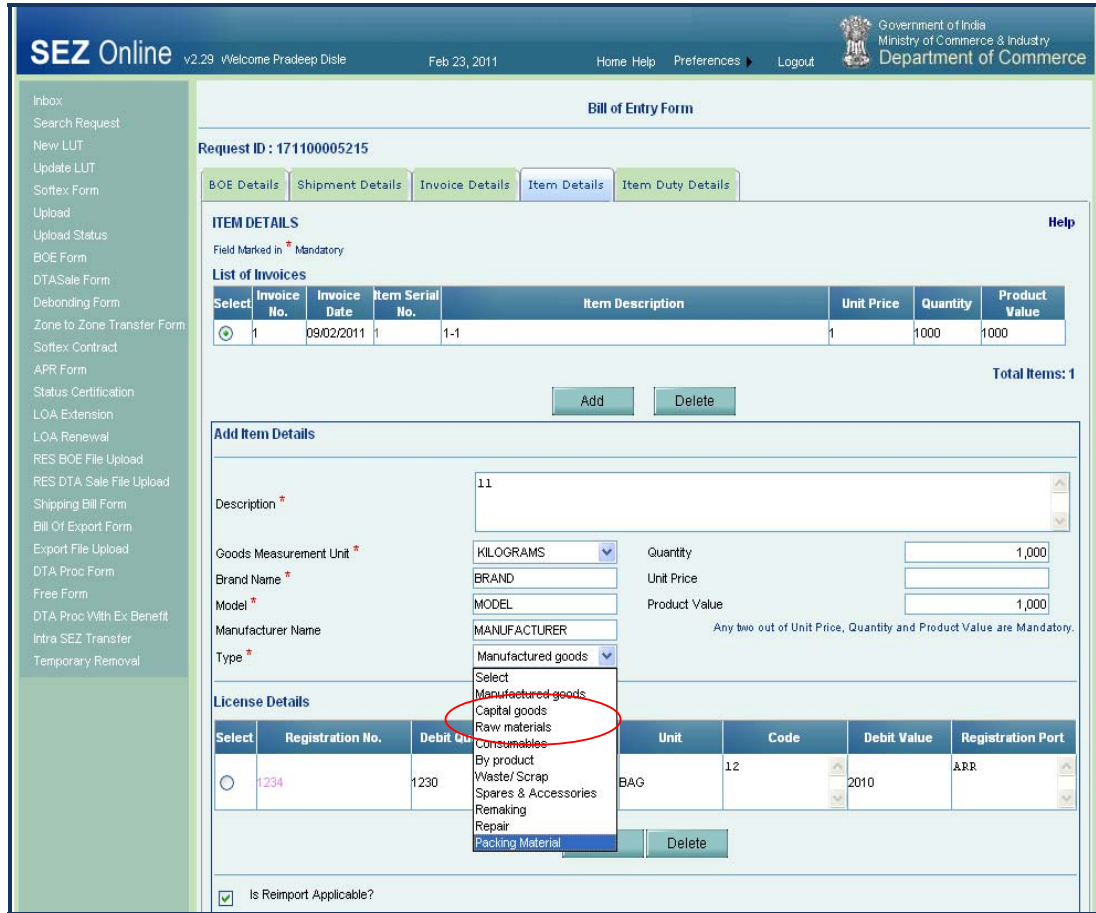


Fig. Type of Item in Item details Tab

8. Non Mandatory Fields in Shipment Details

The fields "Master Bill of Lading No./ Transport Receipt No." & "Master Bill of Lading Date/ Transport Receipt Date", "Master Airway Bill No." & "Master Airway Bill No. date" have been made *optional*.

Shipping Bill Form
Request ID: 251100003626

General Details | **Shipment Details** | Invoice Details | Item Details

Shipment Details
(All fields marked with * are mandatory)

Country of Destination * U S A Country of Destination(Other)

Mark the box, if Port Of Destination is not available in search

Port of Destination * New York

Mark the box, if Port of Loading is not available in search

Port of Loading * Dehra Dun Port of Loading Code * INDED4

Mode of Transport * Air

EGM ID	MAWB No.	MAWB Date	Gross Weight	Net Weight	Unit of Measurement
2543	45		10000	9000	BAGS

EGM Number Gross Weight * 10000

EGM Date Net Weight * 9000

Flight Number Unit of Measurement * BAGS

Airline Code Nature of Cargo P

Master Airway Bill No. 45 Total number of packages * 5

Master Airway Bill Date Packages Unit * BOXES

House Airway Bill No. 54 Number of loose packets 0

House Airway Bill Date Seal Number 45

Marks & Numbers * marks and numbers Seal Agency 45

Pre Carriage By Place of Receipt by Pre-Carrier

Fig. AIR EGM Details in Shipment details Tab

DTA Sale (Bill of Entry) Form
Request ID : 261100002516

DTA Sale Details | **Shipment Details** | Invoice Details | Item Details | Item Duty Details

Shipment Details
(All fields marked with * are mandatory)

Consignment Details

Country of Origin * Afghanistan Country of Origin(Code) AF

Country of Origin (Other) *

Mark the box, if Place of origin is not available in search

Place of Origin * ARR

Mode of Transport * Land

No Mode of Transport details is Added. Click 'Add' to add a new Mode of Transport details.

Line No./Lorry No./Train No.	<input type="text"/>	Gross Weight(in Kgs) *	<input type="text"/> 1000.000
Vessel Name/ Agent Name	<input type="text"/>	Gross Weight Unit *	BAGS <input type="text"/>
Voyage No	<input type="text"/>	Total number of Packages *	10 <input type="text"/>
GLD/ Inward Date	<input type="text"/>	Packages Unit *	PACKAGES <input type="text"/>
Transit Vessel	<input type="text"/>	Master BL No./Transport Receipt No.	<input type="text"/>
Shipping Line	<input type="text"/>	Master BL Date/Transport Receipt Date	<input type="text"/>
Expected Time of Arrival	<input type="text"/>	Port Of Reporting	<input type="text"/>
		Gateway IGM No	<input type="text"/>
		Gateway IGM Date	<input type="text"/>
		Gateway Inward Date	<input type="text"/>

Package Details

Fig. Land IGM Details in Shipment details Tab

9. Multiple Container Details

Option to add multiple container details under Shipment details tab has been provided in Bill of Entry, DTA sales and Zone to Zone transfer module.

SEZ Online v2.29 Welcome Pradeep Disle Feb 23, 2011 Home Help Preferences Logout

Government of India
Ministry of Commerce & Industry
Department of Commerce

DTA Sale (Bill of Entry) Form

Request ID : 261100002450

DTA Sale Details | **Shipment Details** | Invoice Details | Item Details | Item Duty Details

Shipment Details (All fields marked with * are mandatory) Help

Consignment Details

Country of Origin * India Country of Origin(Code) IN

Country of Origin (Other) *

Mark the box, if Place of origin is not available in search

Place of Origin * SEEPZ Special Economic Z

Mode of Transport * Land

Save Reset

	IGM ID	Master B/L Date/Transport Receipt Date	Master B/L Date/Transport Receipt No.
<input type="checkbox"/>	7904	18/02/2011	1121211

Add Delete

Container Details

	Container ID	Container No	Container Load Code	Container Seal No
<input type="checkbox"/>	3233	787878	LCL	89898989

Add Delete

Fig. Container details in Shipment Details Tab

10. Alerts

In case of Bill of Entry and DTA sales, where unit is required to **pay duty**, an alert message will be now displayed while capturing **challan** details if the amount of Duty Challan does not match with the amount of duty payable.

11. Duty Notifications

SAD related notification **045/2005** has been updated in the master for Import Duty, this will assist in claiming exemption from payment of SAD where the goods have been manufactured in SEZ and Excise Duty has been paid.