

Went
Subject: Inclusion of GSTIN details in details printed on Shipping Bill, Bill of Export and Bill of Entry Format

From: Vijay Gupta (VijayG@nsdl.co.in)

To: dcseepz-mah@nic.in; npsmonga@nic.in; pravinchandra15@yahoo.co.in; ddcseepz-mah@nic.in; sharmabk707@gmail.com; dcseze-gj@gov.in; dcseze_ahd@yahoo.co.in; jdcdahej@gmail.com; kkgarg2002@gmail.com; lata.shukla@nic.in; dc@nsez.gov.in; lbsinghal@rediffmail.com; lbsinghal@nic.in; prasannavsez@gmail.com; devcommvsez@yahoo.com; devcomm.vsez@gov.in; trinadh.k@gov.in; dc@mepz.gov.in; dcc@mepz.gov.in; ddc2@mepz.gov.in; ddc2@mepz.gov.in; dc@csez.gov.in; sunilsubramaniam@gmail.com; sunil@csez.gov.in; sez_indore@yahoo.co.in;

Cc: sreeruph@nsdl.co.in; tresia7@gmail.com; Karthikm@nsdl.co.in; arul.kirubaharan@gmail.com; sagarsez@gmail.com; subair.ndmi@gmail.com; tusshar.tank@gmail.com; Chinmayz@nsdl.co.in; Abhisheka@nsdl.co.in; SeemaL@nsdl.co.in; JagjitK@nsdl.co.in; AweinashJ@nsdl.co.in; Deepakg@nsdl.co.in; Sezinfo@nsdl.co.in;

Date: Friday, June 30, 2017 3:54 PM

Adc(P)

*Communitate
to all SOs, AOs &
units for m/e.
No further post-
ing info.
30/06*

Dear Sir,

It has been observed that Department of Revenue has vide its Notification Number 60 / 2017 Dated June 29, 2017 notified the revisions in the format of Shipping Bill and Bill of Export. These revised formats are being evaluated for their applicability, collection of the data and would be taken-up for development in due course after consultation with SEZ Division, Department of Commerce, DC Offices and DG System. In the meanwhile, SEZ Online will make available the Shipping Bill and Bill of Exports from the system in existing Print format.

However, in the meanwhile, following additional information would be printed on the documents:

Shipping Bill

1. GSTIN (State Code) of Exporter (SEZ Unit) would be printed.
2. GSTIN (State Code) of Third Party Exporter / Merchant Exporter (if applicable) would be printed.

Bill of Export

1. GSTIN / UIN (State Code) of DTA Supplier would be printed.
2. GSTIN (State Code) of SEZ Unit would be printed.

DTA Procurement

1. GSTIN / UIN (State Code) of DTA Supplier would be printed.
2. GSTIN (State Code) of SEZ Unit would be printed.

Further, revised format of Bill of Entry is also expected to be notified. In view of the IGST implementation following changes have been made in the BOE Format printed from SEZ Online System:

Bill of Entry

1. GSTIN (State Code) of SEZ Unit would be printed.
2. In column number 13A – Assessable Value u/Sec 3 of Customs Tariff Act will be printed. In case of items which attract IGST, the IGST assessable value will be presented here.
3. In the section for Items & Duties, in the Column 14 & 15, the details of IGST Duty and IGST Cess Rate and Duty Amount would be provided in case of items which attract IGST.

SEZ Units and Developers are requested to take note of these changes. DC Offices are requested to take note of these changes and advise the same to Authorised Officers / Specified Officers of all the Zones. This may also be advised to Port Customs for information.

Vijay Gupta | Vice President

NSDL Database Management Limited (CIN U72400MH2004PLC147094)

5th Floor, Trade World A Wing, Kamala Mills Compound, Senapati Bapat Marg, Lower Parel, Mumbai – 400 013

☎ 022-49142504 ☎ 98193 77088 7 022 49142503 ✉ vijayg@nsdl.co.in

Website: www.nsdl.co.in | www.ndml-nsdl.co.in

This message is for the named addressees' use only. It may contain NSDL confidential, proprietary or legally privileged information. If you receive this message in error, please immediately delete it. You must not, directly or indirectly, use, disclose, distribute, print, or copy any part of this message if you are not the intended recipient. Unless otherwise stated, any commercial information given in this message does not constitute an offer to deal on any terms quoted. Any reference to the terms of executed transactions should be treated as preliminary only and subject to our formal written confirmation.

Attachments

- image003.png (15.41KB)