



भारत सरकार/ GOVERNMENT OF INDIA
वित्त मंत्रालय/ MINISTRY OF FINANCE
राजस्व विभाग /DEPARTMENT OF REVENUE

सीमा शुल्क आयुक्त का कार्यालय /OFFICE OF THE COMMISSIONER OF CUSTOMS
सीमा शुल्क भवन, मार्मागोआ, गोवा - ४०३८०३ /CUSTOM HOUSE, MARMAGOA , GOA - 403803.
दूरभाष क्रमांक-०८३२-२५२०६१५, फैक्स-०८३२-२५२०७४४ / Telephone No. 0832-2520615, Fax-0832-2520744

F.No. S/38-05/2020-EDI

Dated: 13/02/2020

PUBLIC NOTICE NO. 04/2020

Sub: Streamlining export data to include District level details in Shipping Bills-reg

1. Attention of the Trade, Importers/ Exporters using the e-Seal facility, Custom Brokers and all other stakeholders & officers of Custom House, Marmagaoa, is invited to Notification No. 33/2019-Cus(N.T) dated 25.04.2019 vide which the Shipping Bill (Electronic Integrated Declaration and Paperless Processing) Regulations 2019 were notified by Central Board of Indirect Taxes and Customs (CBIC). Regulation 3 of the said regulations states that the authorised person shall enter the electronic integrated declaration and upload the supporting documents on the ICEGATE either affixing his digital signature or by availing the services at the service centre. The electronic declaration is to be made in **the electronic form** provided at the website <https://www.icegate.gov.in>

2. The Govt. of India in its endeavour to boost domestic manufacturing and promote export, has set an objective to turn each District as an export hub for specific goods. The Central Board of Indirect Taxes and Customs (CBIC), has decided to incorporate additional information in the Shipping Bill and has enabled the Customs Systems to capture the same, for the purpose of streamlining export data. In addition to the District and State of Origin of the export goods, certain additional data like Standard Unit Quantity Code (SQC), Preferential/Free Trade Agreement (PTA/FTA) related details where applicable and GST Compensation Cess will also be captured in the Shipping Bill for improving the data quality as well as help policy makers in monitoring exports under PTAs. The initiative is also aimed at bringing uniformity with the data/information captured in the Goods and Services Tax Network (GSTN).

3. Accordingly, with effect from 15.02.2020, apart from the data/information required to be furnished in the present electronic form of electronic integrated declaration mentioned in Regulation 3 of Shipping Bill (Electronic Integrated Declaration and Paperless Processing) Regulation 2019, the following details as given in Table A will be required to be declared in the **Single Window table** of the Shipping Bill.

TABLE A

Information	Declaration in the Single Window Table	Remarks
State of Origin	INFO_TYPE-ORC INFO_QFR-STO INFO_CD-State code	
District of Origin	INFO_TYPE-ORC INFO_QFR-DOO INFO_CD-District code	Both the district as well as state codes are mandatory for every item and the District code should be of the state declared as the State of Origin
Standard Unit Quantity Code (SQC)	INFO_TYPE-CHR INFO_QFR – SQC INFO_MSR – Actual Quantity in the Standard UQC as per the Customs Tariff INFO_UQC – Standard UQC for the CTH as per the Customs Tariff	SQC is also mandatory for all the items. Even if the SQC is the same as the commercial Unit Quantity Code declared for the item in the item table, it will have to be separately declared (along with the quantity) in the Single Window Table as well.

Export under Preferential/Free Trade Agreement	INFO_TYPE-ORC INFO_QFR – EPT INFO_CD-	Mandatory for all the items. Wherever Exports are not under any PTA, INFO_CD should be declared as NCPTI
GST Compensation Cess	INFO_TYPE-DTY INFO_QFR-GCESS INFO_MSR-Actual GST Comp Cess Amount INFO_UQC-INR	Presently Exporter declares IGST + Comp Cess in one field as IGST amount paid. W.e.f. 15.02.2020, Comp Cess details should be declared in the Single Window Table.

3. Further another change becoming effective from 15.02.2020 is mandatory uploading of Invoice in eSanchit for every Shipping Bill and subsequent declaration of document code and Image Reference Numbers (IRNs) in the SB. W.e.f. 15.02.2020, for every invoice declared in the Shipping Bill, the reference of IRN generated from, eSanchit with the relevant document code as given below must be provided:

380000 – Invoice

331000 – Invoice cum packing list

NOTE: At least one of the above document codes should be available for every export invoice.

4. Besides , certain cases have been reported where the importer or exporter did not declare their GSTIN in the Bill of Entry/Shipping Bill despite being registered with GSTN. With effect from 15.02.2020, the declaration of GSTIN shall also be mandatory in import/export documents for the importers and exporters registered as GST taxpayers.

5. The contents of this Public Notice shall operate as a Standing Order so far as officers and staff of Custom House, Marmagoa are concerned.

6. Difficulty, if any, may be brought to the notice of the undersigned or Alt. System Manager(EDI) at Custom House, Marmagoa.


 13/02/2020
(MAHABIR SINGH MEENA)
 JOINTCOMMISSIONER OF CUSTOMS

To
 All concerned
 Notice Board, Custom House, Marmagoa.
 Technical Section, Custom House, Marmagoa.