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सीमाशुल्क के आयुक्त का कार्यालय

OFFICE OF THE COMMISSIONER OF CUSTOMS

एअर कार्गो (निर्यात), आई जी आई विमानपत्तन के निकट, नई दिल्ली -110037

AIR CARGO (EXPORT), NEAR IGI AIRPORT, NEW DELHI -110037

(Ph. No. 011-25654390

Email Id: AccDbk.Delhi@icegate.gov.in

F.No. VIII/ACE/DBK/IGST Helpdesk/156/2017/279
01.4.21

Date: 31.03.2021

TRADE NOTICE NO. 11/2021

SUB: IGST Refunds on exports- extension in SB005 alternate mechanism - Reg.

Kind attention of the members of the trade (Importers/Exporters/Customs Brokers) and all persons concerned is invited to the above mentioned subject.

2. CBIC has issued Circulars 5/2018-Customs dt 23.02.2018, 08/2018- Customs dt 23.03.2018, 15/2018-Customs dt 06.06.2018, 22/2018 Customs dt 16.07.2018, 40/2018 Cus. dt 24.10.2018, 26/2019 Cus. dt 27.08.2019 and 22/2020-Cus. dt 21.04.2020 wherein an alternate mechanism with an officer interface to resolve invoice mismatches (SB005 error) was provided for the Shipping Bills filed till 31.12.2019.

3. Despite wide publicity and outreach programmes to make exporters aware about the need to have identical details in invoices given in Shipping Bills and GST returns, it has been observed that a few exporters continue to commit such errors. Therefore, in view of the factual position, as a measure of trade facilitation the Board has decided to keep the Officer interface available on **Permanent Basis** to resolve such errors on payment of specified fee by the exporter for all Shipping Bills irrespective of date of filing.

4. The exporters may avail the facility of correction of Invoice mis-match errors (SB005) in respect of all past Shipping Bills, irrespective of its date of filing, by following the procedure as provided in the above Circulars, subject to payment of Rs. 1000/- as fee towards such rendering of service by the Customs Officers for correlation and verification of the Claim.

5. The exporters have to pay a challan for Rs. 1000/- for each Shipping Bill in favour of Office of Commissioner of Customs in accordance with the Levy of Fee (Customs Documents) Regulations, 1970 as amended in Notification No. 17/2021 dated 17th February, 2021.

6. In case of any difficulties, Exporters may contact the Assistant Commissioner (Drawback) at Phone No. 011-25654390 and on the mail ID - AccDbk.Delhi@icegate.gov.in.

This issues with the approval of Commissioner, ACC (Export), New Delhi.

Joint Commissioner (DBK)

Copy forwarded to:

1. The Chief Commissioner of Customs (DZ), New Custom House, New Delhi-110037

2. The Chief Commissioner of Customs (Preventive), New Custom House, New Delhi.
3. The Principal Commissioner/Commissioner of Customs, ICD Tugalakabad Import, Export, ICG PPG, ACC (Import), Airport & General and Audit, New Delhi.
4. P.A. to Commissioner, Air Cargo Export, New Custom House, New Delhi.
5. All the Additional/Joint Commissioner of Customs, ACC (Export), New Delhi-110037
6. The Deputy Commissioner (Tech.), ACC (Export), New Delhi.
7. The Delhi Customs Clearing Agents Association, 260-61, Anarkali Bazar, Jhandewalan Extension, DDA Shopping Complex, New Delhi-110055.
8. The Federation of India Export Organization, Niryat Bhawan, Rao Tula Ram Marg, Opp. Army Hospital Research & Referral, New Delhi.
9. The Exporters Association, 1998, Naughara, Kinari Bazar, Post Box No. 1573, Delhi-110006.
10. The Deputy Commissioner, EDI, Air Cargo Export, New Customs House, New Delhi with a request to upload on Commissionerate's website.
11. Notice Board
12. Guard file

M. Laksh
21.04.21
Assistant Commissioner
Air Cargo Export