PUBLIC NOTICE NO. 07/2020

Subject: Special Refund and Drawback Disposal Drive – Implementation of decision to expedite pending refund and drawback claims

Attention of all Exporters/ Customs Brokers/ Shipping Lines/ members of Trade is invited to CBIC circular no. 22/2020-Customs dated 21st April, 2020 wherein it has been decided to extend the facility of SB005 error correction in the Customs EDI system for Shipping Bills filed with date upto 31.12.2019. SB005 error indicates mismatch of details of invoice shown in GSTR1 and the details of invoice mentioned in Shipping Bill. Attention is also invited to ICD, TKD (Export) Public Notice no. 40/2019 dated 17.09.2019 vide which special drive was launched for rectification of errors & disposal of pending IGST refunds and other export benefits.

2. In this regard, all Stakeholders are requested to take necessary steps to rectify SB005 error code by submitting Concordance Table (prescribed as per Annexure A) along with relevant supporting documents viz. copy of relevant page of Shipping Bills, GSTR1/3B and supporting invoice for that supply, as prescribed under CBIC’s Circular No. 05/2018-Customs dated 23.02.2018 for the Shipping Bills filed on or before 31.12.2019.

3. All the above mentioned documents along with the request letter may be sent by the exporter or his duly authorised representative through their authorized email id, as registered with DGFT. The scanned copy of request letter along with Concordance Table (Annexure A) shall be forwarded on the Company/ firm’s official letter head and should be duly authenticated by the authorized signatory of the company/ firm at the dedicated mail address icdtkd-exp-cusdel@gov.in.

4. A list containing details of all the shipping bills against which SB005 errors is appearing in the system has been uploaded on Delhi Customs website at http://delhicustoms.gov.in/igst-refund-tughlakabad-export.html.
5. All member of the trade, exporters, Shipping Lines, Customs Brokers are duly advised again to make efforts to understand the problems due to mismatch of invoices resulting in SB005 error, and to invest time and due precautions for preventing such error in the future. Difficulty, if any, faced in implementation may be brought to the notice of the Assistant Commissioner (Drawback), ICD, TKD (Export) at icdtkd-exp-cusdel@gov.in.

This issues with the approval of the Commissioner of Customs (Export), ICD, Tughlakabad.

ASSISTANT COMMISSIONER
ICD, TKD (Export)

23/04/2020

C. NO. VIII/ICD/TKD/DBK/IGST Error (SB005)/73/2019/Pt-I DATED: .04.2020

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-110037
3. The Principal Commissioner/Commissioner of Customs, ICD, Patparganj, New Delhi
4. The Principal Commissioner/Commissioner of Customs (Preventive), New Custom House, New Delhi-110037
5. The Principal Commissioner/Commissioner of Customs (General), New Custom House, New Delhi-110037
6. The Principal Commissioner/Commissioner of Customs, ACC (Import), New Custom House, New Delhi-110037
7. The Principal Commissioner/Commissioner of Customs, ACC (Export), New Custom House, New Delhi-110037
8. The Principal Commissioner/Commissioner of Customs, IGI Airport, T-3, New Delhi-110037
9. The Additional Commissioner of Customs (Export-SIIB), ICD, TKD, New Delhi-110020
10. The Additional Commissioner of Customs (Export Shed), ICD, TKD, New Delhi-110020
11. The Deputy/Assistant Commissioner of Customs (Export-SIIB), ICD, TKD, New Delhi-110020
12. The Deputy/ Assistant Commissioner of Customs (Export Shed), ICD, TKD, New Delhi-110020
13. The Deputy/ Assistant Commissioner of Customs (Export Technical), ICD, TKD, New Delhi-110020 with the request to please get the list uploaded on the website.
15. The Federation of Indian Export Organizations, Niryat Bhawan, Rao Tula Ram Marg, Opp. Army Hospital, Research & Referral, New Delhi-110057.
17. All India Garments Exporters Common Cause Guild, 44, Community Centre, East of Kailash, New Delhi-110065.
19. Guard File
20. Notice Board.

[Signature]
27/04/2020

Assistant Commissioner (DBK)
ICD TKD (Export)