PUBLIC NOTICE NO. 20 /2018

Subject: IGST Refund for exports- Shipping Bill wise EGM errors and rectification process-regarding.

Attention of all exporters, CHAs, Shipping Lines and members of Trade is drawn to Public Notice No. 13/2018 dated 22.03.2018 wherein list of shipping bills with EGM based error code SB006 with sub-error codes was provided alongwith details of steps to be taken for their speedy rectification.

2. In this regard, it is brought to the notice of all concerned that a special Fortnightly campaign has been started from 31.05.2018 extended upto 14.06.2018 for resolving the errors prevailing in the IGST refund claims. For the facilitation of the exporters, the updated list of EGM errors of shipping bills filed at ICD, Tughlakabad is given as Annexure “A”

3. The sub-error code description, the reasons for the error and possible resolutions are tabulated below:-

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Sub-Error Code</th>
<th>Code Description</th>
<th>Reasons for Error</th>
<th>Possible Resolution</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>C</td>
<td>Container No. Mismatch</td>
<td>If the Container Number mentioned in the shipping Bill (S/B) differs from the Container number mentioned in the EGM against that S/B, EGM will be submitted with error flag ‘C’ and the S/B will move to the EGM Error Queue with this error code.</td>
<td>The preventive officer of the Gateway Port Customs Commissionerate can amend container details in the Gateway EGM CTR Amendment Option to remove the mismatch after verifying the package and quantity details and satisfying himself that there is no short shipment.</td>
</tr>
<tr>
<td>2</td>
<td>N</td>
<td>Number of Container Mismatch</td>
<td>If the total Number of containers mentioned in the S/B differ from the Total Number of containers mentioned in the EGM against that S/B, EGM will be submitted with error flag ‘N’ and the S/B will move to the EGM Error Queue with this error code.</td>
<td></td>
</tr>
</tbody>
</table>
3 L LEO date greater than Sailing Date

If LEO granted for a S/B is cancelled in the System for amendments, the same would be granted again after carrying out the amendments in the System. If Sailing Report for the vessel (EGM), under which the said S/B is covered, is entered in the System before granting the subsequent LEO, then EGM will be submitted with error flag ‘L’. At times, while entering the Sailing Report, the Preventive Officer posted at harbour main Gate may enter the sailing date wrongly.

The Customs Officer at the ICD-Export Shed can in case of error M fill in the actual gateway port of export, and in case of error L, the officer can give the actual sailing date as the LEO date after doing necessary verifications of actual exports as suggested in the advisory.

4 M Gateway Port code given in truck summary different from actual gateway port

Gateway Port code given in truck summary different from actual gateway port

4. Further, in respect of sub error code “C” and “N” under Error code SB006, the exporters need to submit the following four documents to the Customs officials at Gateway Port:

(i) Shipping Bill
(ii) Packing List
(iii) Invoice
(iv) Bill of Lading.

5. Accordingly, the exporters can directly approach the respective gateway port Custom Commissionerates for resolution of the errors in the manner indicated above. The four documents mentioned above can also be sent by e-mail to the designated e-mail addresses tabulated below. For further co-ordination, the contact persons’ names and their phone nos. are also tabulated below.

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Email-id for sending scanned documents</th>
<th>Officers to be contacted and designation</th>
<th>Contact Numbers</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td><a href="mailto:abhishek.gupta81@nic.in">abhishek.gupta81@nic.in</a></td>
<td>Dr. Abhishek Chandra Gupta, Joint Commissioner</td>
<td>011-26368850</td>
</tr>
<tr>
<td>2.</td>
<td><a href="mailto:Ashok30.kumar@icegate.gov.in">Ashok30.kumar@icegate.gov.in</a></td>
<td>Shri Ashok Kumar, Assistant Commissioner</td>
<td>011-26366930 7903226619</td>
</tr>
</tbody>
</table>

This issues with the approval of the Commissioner.

Joint Commissioner
ICD (Export), Tughlakabad,
Copy forwarded to:
1. The Chief Commissioner of Customs (Delhi Zone) New Custom House, New Delhi.
2. The Commissioner of Customs (Preventive), NCH, New Delhi-110037.
3. The Director General of Systems and Data Management, 4th & 5th Floor, Samrat Hotel, Chanakyapuri, New Delhi-110021.
4. The Principal Commissioner of Customs, Air Cargo(Import), NCH, New Delhi-110037.
5. The Commissioner of Customs, Airport & General Commissionerate, NCH, New Delhi-110037.
6. The Commissioner of Customs (Export), ICD, Tughlakabad, New Delhi-110020.
7. The Commissioner of Customs Import), ICD, Tughlakabad, New Delhi-110020.
8. The Commissioner of Customs, ICD, PPG.
9. The Additional Commissioner of Customs (Export), ICD, Tughlakabad, New Delhi-110020.
10. The Joint Commissioner of Customs (Export), ICD, Tughlakabad, New Delhi-110020.
11. The Deputy/Asstt. Commissioner, BRC, EDI, Drawback,SIIB,Export Shed,ICD(Export), Tughlakabad, New Delhi.
12. The Federation of India Export Organization, Niryat Bhawan, Rao Tula Ram Marg, Opp. Army Hospital Research & Referral, New Delhi - 110057. (E mail: fieo@fieo.org, fieo@nda.vsnl.net.in)
13. The President, Delhi Customs Clearing Agent Association, 260-61, Anarkali Bazar, New Delhi-110001.
14. PHD Chamber of Commerce and Industry, PHD House, 4/2 Siri Institutional Area, August Kranti Marg, New Delhi-110016 (E-mail: phdcci@phdcci.in).
15. The Associated Chamber of Commerce and Industry of India, 5, Sardar Patel Marg, Chanakyapuri, New Delhi – 110021 (E-mail: assocham@nic.in).
16. Confederation of Indian Industry, The Mantosh Sondhi Centre, 23, Institutional Area, Lodi Road, New Delhi – 110003 (E-mail: info@cii.in).
18. . Guard File.
19. Notice Board

Asstt. Commissioner (Drawback),
ICD (Export), Tughlakabad,
New Delhi-110020.