

GOVERNMENT OF INDIA
MINISTRY OF FINANCE
OFFICE OF THE COMMISSIONER OF CUSTOMS (I)
JAWAHARLAL NEHRU CUSTOM HOUSE,
SHEVA, DIST. RAIGAD, MAHARASHTRA

F.No. EDI-69/2002-03 JCH Date : 30/03/2004

STANDING ORDER No. 22 /2004

Sub : Processing of SAARC,SAPTA etc, SVB and Project Imports
Bills of Entry under ICES Imports reg.

Attention of all the officers and staff at Jawaharlal Nehru Custom House, Sheva is invited to the Public Notice No.59/1998 regarding assessment of Bills of Entry under ICES (Import). It has been decided to bring in the following areas of assessment into EDI System w.e.f. 01/04/2004.

(A) SAARC/SAPTA etc. Bills of Entry. The Assessment of all the Bills of Entries under claim of duty benefits of SAARC/SAPTA etc. notifications will be done through EDI Systems under ICES (Imports) module only.

(B.) SVB Bills of Entry : The Assessment Procedure related with SVB Bills of Entry will be as follows:-

(1) The Bills of Entries pertaining to the Special Valuation Branch (SVB) shall be assessed through EDI system in usual manner The group appraiser will shall put the comments in the departmental comments field about Provisional Assessment and Revenue Deposit in reference to SVB matter so that the Shed Appraiser shall endorse the hard copy of the Bill of Entry about Provisional Assessment. The assessment in the system will show the final assessment status as the bond is submitted in the SVB branch. After the assessment is over, the final print of the Customs copy of the Bill of Entry shall be sent to Special Valuation Branch (SVB), New Customs House (NCH), Mumbai for endorsement on the Bill of Entry regarding registration file number.

(ii) After endorsement from New Custom House, the provisional Revenue Deposit Amount (i.e. either 1% or 5% of Assessable Value, as the case may be) of the Bill of Entry shall be presented to Manual Cash Section for payment of the appropriate Revenue Deposit. This will be collected on a separate TR-6 challan in Triplicate. Thereafter, the payment of Custom Duty shall be made to State Bank of India, Jawaharlal Nehru Custom House Branch, Nhava Sheva under EDI System.

of Revenue Deposit (on a Challan) which will be verified by the Shed Appraiser and he shall enter in comments screen, challan no., date and amount of Revenue Deposit paid. He shall also verify the debit stamp of SVB branch of New Customs House on the Customs Copy of B/E to the effect that debit has been made in the bond. The Shed Appraiser shall also make an endorsement on the Importer copy as well as Exchange Control Copy (duplicate and triplicate) of Bill of Entry that the B/E has been assessed provisionally due to SVB issue and the details of Revenue Deposit paid for that Bill of Entry.

the provisionally assessed Bill of Entry shall be assessed finally (manual assessment) accordingly.

(C) Project Imports Bills of Entry : The imports under CTH 9801(Project Imports) under Project Import Regulations 1986 shall be assessed in ICES Imports. However, the registration of the contract, amendment of the contract and finalization of the contract will continue to be in manual mode. The assessing officers shall mention the contract registration details in the departmental comments of the Bill of Entry. The Bond management system shall be in EDI system as per Public Notice 100/2003 dated 24/11/2003.

(R. SHARMA)
COMMISSIONER OF CUSTOMS (IMPORTS)

