

भारत सरकार/ Government of India
वित्त मंत्रालय / Ministry of Finance
आयुक्त सीमाशुल्क एन.एस.-II का कार्यालय
Office of Commissioner of Customs NS-II
Jawaharlal Nehru Custom House, Nhava Sheva,
Dist.- Raigad, Maharashtra - 400 707



F.No. S/12-Gen-32/22-23 AM(X) JNCH

Date: 30.05.2024

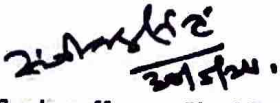
PUBLIC NOTICE NO. 48

Sub: Disbursal of Drawback amounts into the exporters' accounts through PFMS.

Kind attention of all the Importers, Exporters, Customs Broker and all other stake holders is invited to the CBIC Drawback Division Instruction No. 15/2024-Customs dated 29.05.2024 regarding the Disbursal of Drawback amounts into the exporters' accounts through PFMS.

2. Instruction No. 15/2024-Customs dated 29.05.2024 is enclosed herewith for information of all the stakeholders. The same may also be treated as standing instructions for all the concerned officers under jurisdiction of this Commissionerate.

Any difficulty in implementation of this Public Notice may be brought to the notice of the DC/AC, Appraising Main (Export), JNCH.


(Sanjeev Kumar Singh)
Commissioner of Customs,
NS-II, JNCH

Encl.: As above

To:

1. Chief Commissioner of Customs, Mumbai Customs Zone II, JNCH.
2. The Commissioner of Customs (NS-Gen, I, III, IV, V), Mumbai Zone-II.
3. All Addl./Joint Commissioner of Customs, Mumbai Zone-II.
4. All Deputy/Assistant Commissioners of Customs, JNCH.
5. AC/DC, EDI for uploading on JNCH website.
6. All the Trade Associations.
7. Office Copy.

F No CBIC-140609/45/2023-Drawback Section-CBEC
Government of India
Ministry of Finance
Department of Revenue
Central Board of Indirect Taxes and Customs
Drawback Division

New Delhi, dated 29th of May, 2024

To
All Principal Chief Commissioners/ Chief Commissioners
Customs: Customs (Preventive)/ Customs and Central Taxes &
All Principal Director Generals / Director Generals under CBIC

Madam/sir,

Sub: Disbursal of Drawback amounts into the exporters' accounts through PFMS

Presently, Duty Drawback claims are processed through the Customs Automated System (CAS), enumerated in a scroll/ Computerised Customs Drawback Advice (CCDA) and sent to the Authorised Bank branch along with supporting single cheque of consolidated amount, as per the scroll, for payment of duty drawback amounts into the exporters' accounts.

2. However, now, with effect from 5th June, 2024; payment of Drawback amounts into the exporters' accounts post scroll out, will be facilitated through the Public Finance Management System (PFMS). Consequently, w.e.f. 5th June, 2024 the following procedure shall be discontinued:

- i. The practice of printing the Drawback scroll for onward transmission to the Authorised bank
- ii. Issuance of cheque for the total amount to be disbursed under a scroll

3. Instead, the following procedure shall be adopted;

- i. Authorised officer at each Customs location shall process the Duty Drawback scroll queue.
- ii. The scrolls generated at different locations will be AUTOMATICALLY processed by the CAS for onward transmission to the Central Nodal eDDO.
- iii. The nominated central nodal eDDO shall forward the consolidated All India duty drawback scroll to the nodal ePAO.
- iv. After approval from the nodal ePAO, duty drawback amounts shall be credited into the exporters' bank accounts linked with PFMS.

5. The jurisdictional Principal Chief Commissioners / Chief Commissioners shall ensure that the Drawback sections functioning under their charge shall complete the following actions before 5th June, 2024;

- a. All Drawback scrolls generated prior to the said date should be processed, duly sent to the agency banks and cheques issued for the same.

- b. The cheque number of the last cheque issued for payment of Duty drawback must be intimated to the jurisdictional PAO as well as to the authorised bank along with a confirmation that no future Drawback payments shall be made through the bank. If no future payments are to be made through the cheque book, then the cheque books issued for Drawback payments shall be returned to the PAO.
- c. In case the same cheque book is being used for Customs refunds payments and is hence retained by the department for refund payments, specific mention of the same must be made in the LoP against the cheque issued.

3. A suitable Trade Notice may be issued in this regard, for the information of trade and staff. Difficulties faced, if any, in the implementation of the instruction may be brought to the notice of the Board.

Yours faithfully,



Malay Samir
(Director)