



सीमाशुल्क आयुक्त का कार्यालय, एन.एस.-II, मुंबई अंचल-II

OFFICE OF THE COMMISSIONER OF
CUSTOMS, NS-II, MUMBAI ZONE-II

जवाहरलाल नेहरू सीमाशुल्क भवन

JAWAHARLAL NEHRU CUSTOM HOUSE

पो: शेवा, ताल: उरण, नवी मुंबई - ४००७०७

PO: SHEVA, TAL: URAN, NAVI MUMBAI-
400707



File No:CUS/AG/PN/10/2026-A/M(E)-O/o-Commr-Cus-Nhava Sheva-II

DATE: AsSigned

PUBLIC NOTICE NO.137/2026

Subject: Implementation of India–New Zealand Free Trade Agreement (FTA) in Customs EDI System for Exports– reg.

Attention of all Exporters, Customs Brokers, Shipping Lines, and other stakeholders concerned is invited to the India–New Zealand Free Trade Agreement (FTA) and CBIC Notification No. 82/2026-Customs (N.T.) dated 12.10.2026, which entered into force on 20.10.2026.

2. In this regard, reference is also invited to Directorate General of Systems and Data Management, CBIC, Advisory No. 44/2026 dated 26.10.2026, regarding implementation of the India–New Zealand FTA in the Customs EDI System for exports. The facility for capturing Certificate of Origin (CoO) details at the item level in the Shipping Bill for exports to New Zealand has been enabled in the system with effect from 20.10.2026.

3. For claiming preferential tariff treatment in New Zealand under the India-New Zealand FTA, the Exporter or Customs Broker needs to declare the following details at item level in the Shipping Bill in the following format:

Info Type	Info Qfr	Info CD	Remarks
ORC (mandatory for all items)	EPT	FTANZ D	This declaration will be mandatory for all the items. Wherever exports are not under any PTA, Info_CD should be declared as NCPTI. If this declaration is not made, the Shipping Bill will not be filed.

4. The Exporters/Customs Brokers shall ensure that the Certificate of Origin (CoO) number and date declared in the Shipping Bill correspond exactly with the details appearing on the Certificate of Origin issued by the designated issuing authority under the Agreement.

5. All Exporters, Customs Brokers and other stakeholders concerned are advised to take due note of the above instructions and ensure strict compliance while filing Shipping Bills for exports to New Zealand, so as to avoid any difficulty in the filing and processing of Shipping Bills.

6. Trade stakeholders facing any difficulties or issues in implementation of the above instructions may contact the ICEGATE Helpdesk at icegatehelpdesk@icegate.gov.in. Officers facing any system-related difficulties may communicate the same to saksham.seva@icegate.gov.in.

Digitally signed by
Giridhar Gopalkrishna Pai
Date: 29-10-2026
13:26:19

(Giridhar G. Pai)

Commissioner of Customs, NS-II
JNCH, Nhava Sheva.

To,
All Stakeholders,

Copy to:

- i. The Chief Commissioner of Customs, Mumbai Zone-II, Nhava Sheva.
- ii. The Commissioners of Customs, NS-I, NS-II, NS-III, NS-V, NS-General and NS Audit, Nhava Sheva.
- iii. All Additional/Joint/Dy./Asstt. Commissioners of Customs, Nhava Sheva.
- iv. AC/DC, EDI for uploading on JNCH website.
- v. Office copy.



Directorate General of Systems and Data Management
CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS

Dept. of Revenue, Ministry of Finance, Government of India

Date: 26.10.2026

Advisory No: 44/2026
Category: Customs
Issued by: DGoS, ICES

Subject –Implementation of India- New Zealand Free Trade Agreement in Customs EDI Systems for Exports – reg

Kind reference is invited to the India-New Zealand Free Trade Agreement and CBIC notification 82/2026 Customs (N.T.) dated 12.10.2026, which entered into force on 20.10.2026.

2. In this regard, the system has been enabled to capture the details of the Certificate of Origin (CoO) at item level in the Shipping Bill for exports to New Zealand, with effect from 20.10.2026.

3. For claiming preferential tariff treatment in New Zealand under the India-New Zealand FTA, the Exporter or Customs Broker needs to declare the following details at item level in the Shipping Bill in the following format:

Info Type	Info Qfr	Info cd	Remarks
ORC (mandatory for all items)	EPT	FTANZD	This declaration will be mandatory for all the items. Wherever exports are not under any PTA, Info_CD should be declared as NCPTI. If this declaration is not made, the Shipping Bill will not be filed.

4. The Exporter or Customs Broker shall ensure that the CoO number and date declared in the Shipping Bill match the Certificate of Origin issued by the designated issuing authority under the Agreement.

5. Trade under your jurisdiction may be guided suitably and officers informed. Trade facing any difficulties or issues may email to icegatehelpdesk@icegate.gov.in.

6. Officers facing any difficulties or issues may email to saksham.seva@icegate.gov.in.

ASSISTANT DIRECTOR, ICES