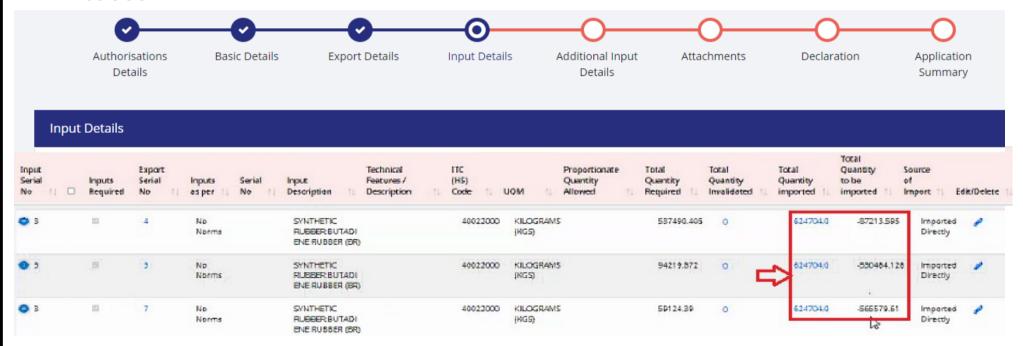


# Directorate General of Foreign Trade Public\*

## Changes in the Bill of Entry with respect to Advance Authorisation Module

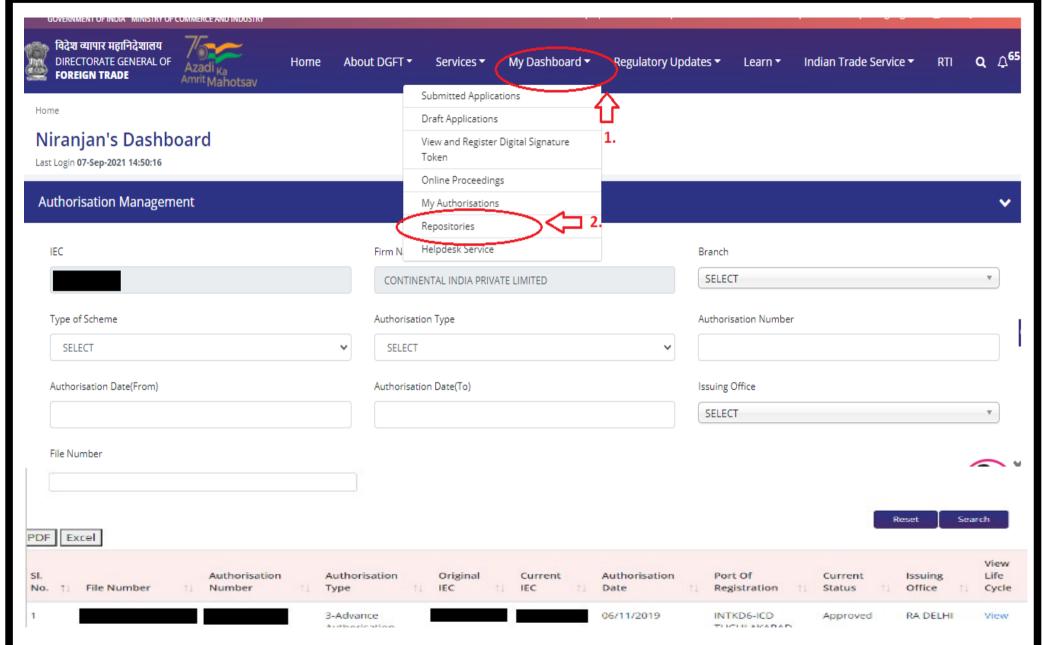
## **Problem**

- Exporters are unable to proceed with redemption for the licenses issued prior to 01-Dec-2020 where the import serial number are same for multiple export serial numbers due to which the validations restrict certain amendments.
- The data from bill of entry is getting deducted from all the import serial numbers from the license matching the one in bill of entry.
- This is resulting in exporters shown negative and incorrect values in various cases.



### Solution

- To address this issue, a concordance matrix option is provided to the exporter at Bills Repository level to map the inputs from license to inputs from bill of entries. The same will be used in various processes of the modules.
- In order to edit input values user will navigate to Bills Repository.
- User is suggested not to edit values from application directly. He must edit values from Bills repository.



Go to My Dashboard → Repositories → Bills Repositories

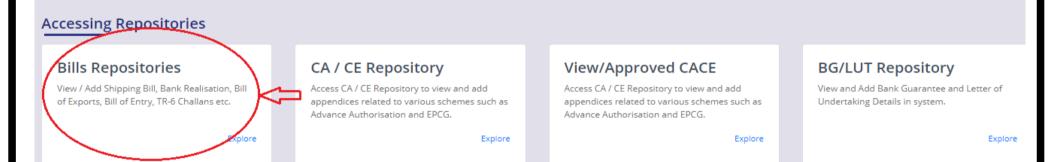
#### Repositories

#### What is Repositories

Repositories is the centralised database for various transactional data such as shipping bills, bank realisation, bill of exports, and even appendices certified by Chartered Accountant and Chartered Engineers for various schemes offered by DGFT.

Currently the following repositories are available.

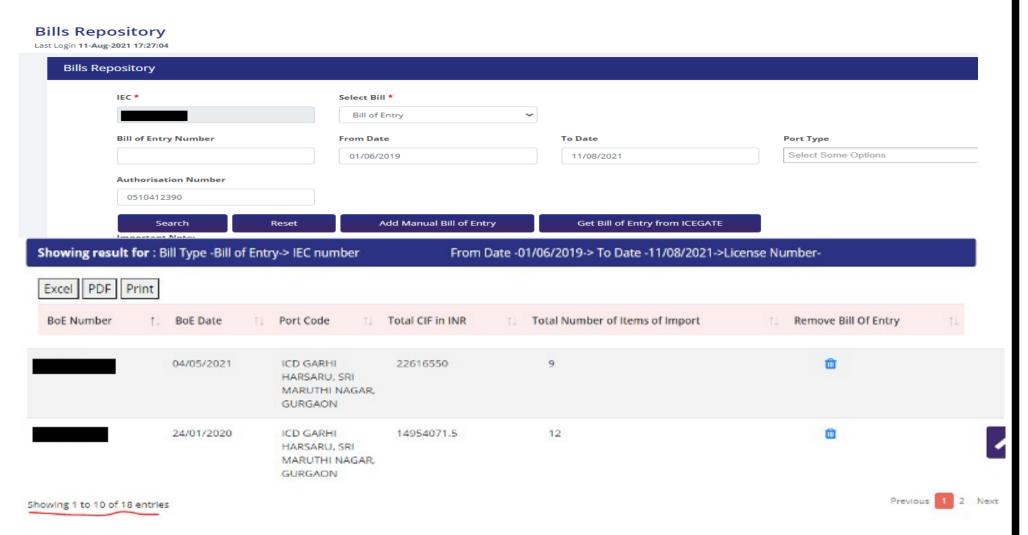
- 1. Bills Repository This consists of the shipping bills from CBIC and SEZ, bill of exports from SEZ, Bank Realisations, TR-6 Challans, GSTN Invoices and Bill of Entry. The user can search and view the details. The user can also add the details manually in the repository.
- 2. CA / CE Repository There will be a provision for chartered accountants (CA) and chartered engineers (CE) to be on-boarded on DGFT Portal. System will maintain a CA / CE repository containing the e-submissions from CA/CE with respect to the various application submissions done by the importer / exporters online in DGFT portal requiring certificates from CA or CE.
- 3. Bank Guarantee (BG) and Letter of Undertaking (LOU) Repository Users can record the BG and LOU details in the system.



Step 1: Select Bill type as "Bill of Entry".

**Step 2:** Provide Authorisation number & mention dates for the period in which Authorisation was issued.

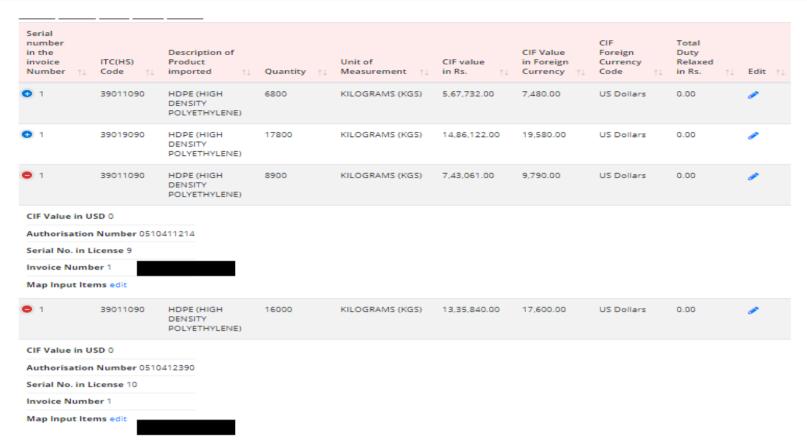
Step 3: Click on Search.



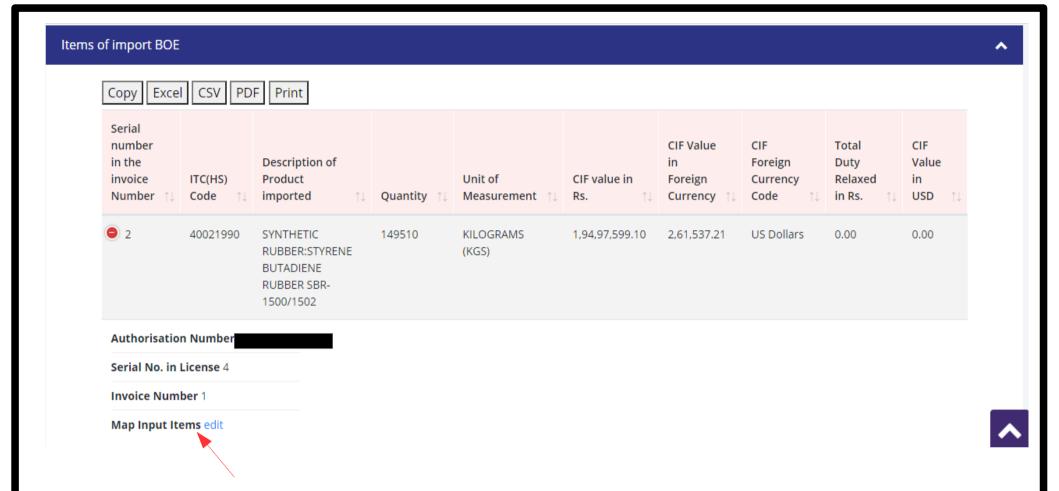
User can see Bills of Entry Details under "Items of import BOE" ribbon. For e.g. table shows 18 entries this means for this particular authorisation number inputs were imported via 18 separate Bills of Entry documents.



- Suppose user wishes to edit values for any other ITC(HS) code 39011090.
- Now user will search in different BOE details available as to this ITC (HS) code is available in which BOE.



- When user open respective BOE then same ITC (HS) code appear in different invoice numbers. User has to click on + icon and check for his Authorisation number.
- Suppose 4 different invoices appear for ITC(HS) code 39011090.
- Now user will look for his authorisation and proceed with editing values. In our case License number is 0510412390. User will proceed with same steps and change values.

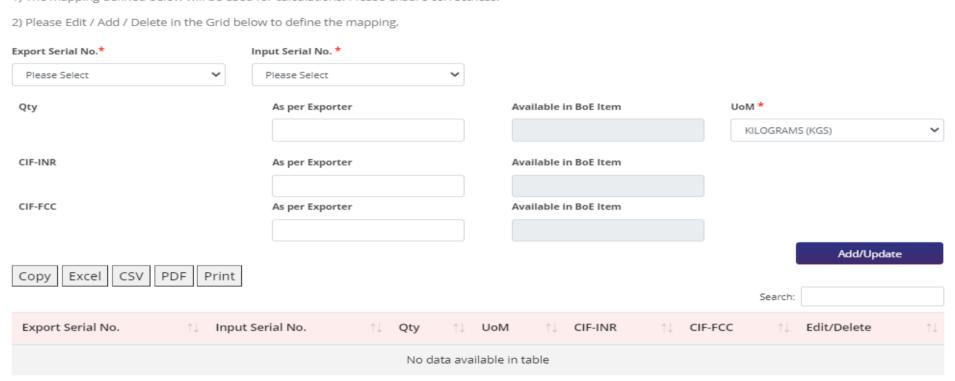


Suppose, user wishes to edit values for Input item with serial number 3, export serial number 4 & Input Item HS Code is 40021990. Bills of Entry data is available in Bills repository for ITC (HS) code 40021990 for Authorisation number XYZ.

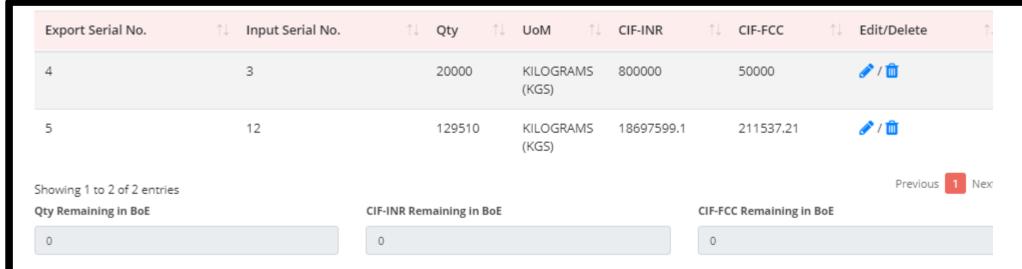
#### Mapping as per Exporter

#### Important Notes:

1) The mapping defined below will be used for calculations. Please ensure correctness.



- When user click on "edit" button then "Map input items to Authorisation input Items" screen appears. Go to "Mapping as per Exporter".
- Here all export serial numbers (as available in Bills of Entry for this particular license) are available along with mapped input serial number. User can edit / add / delete input item values from here.



#### **Declaration:**

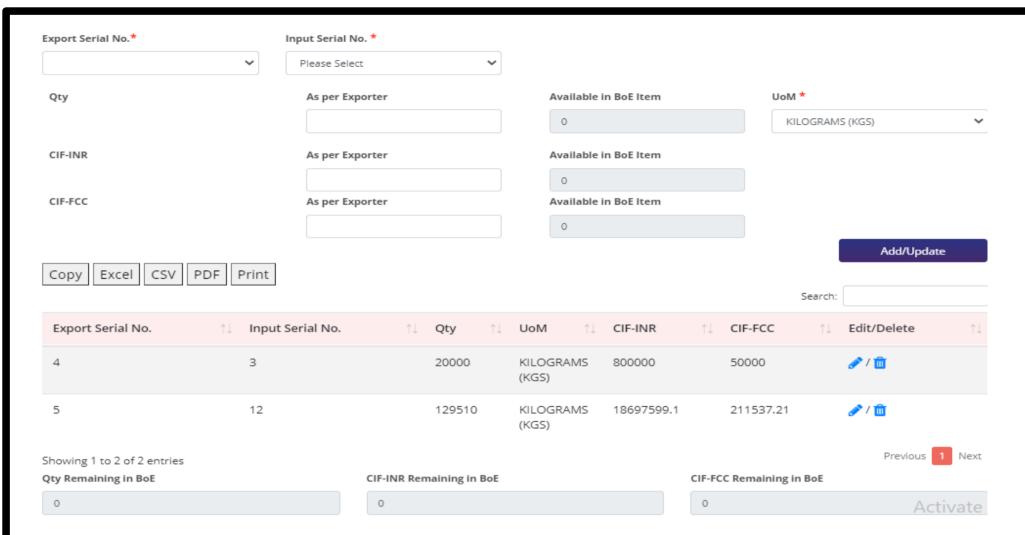
- 1. I declare that all the information / mapping provided is correct to the best of my knowledge.
- 2. I understand that any mis-declaration made herein shall be liable for legal action under the relevant provisions of the Foreign Trade (Development and Regulation Act. 1992 as amended.



After adding the details, mark check for declaration – Save Details.

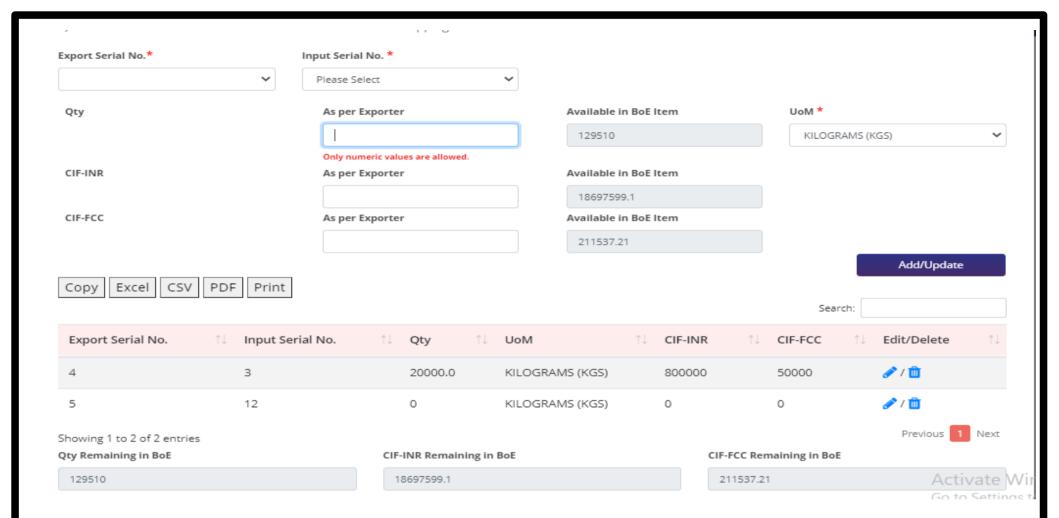


If suppose CIF-INR value updated by the user is greater than the CIF-INR imported as per the BOE then following prompt will appear. Similarly the prompt will appear for CIF-FCC and Qty.



If the user need to add a new entry or update an existing one for the above case:

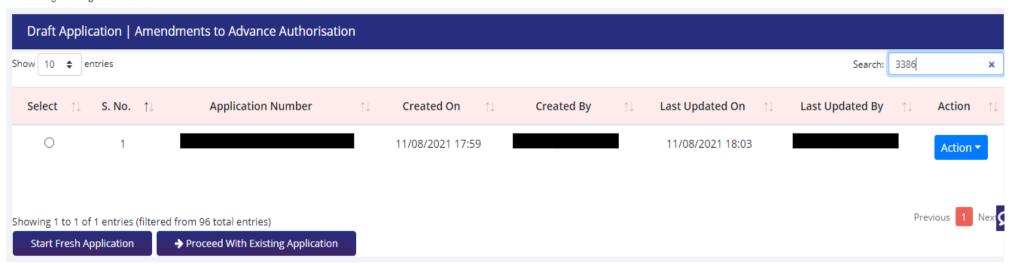
**Method 1**- Then user have to delete the enteries and add all the necessary details or it will show prompt as shown in previous slide and will not update the values.



**Method 2-** User can update one or all of the enteries as zero and then enter new enteries or update the existing one, just the condition is before pressing Add/Update button check whether the sum is not greater than the Details as per BOE.



Last Login 11-Aug-2021 17:27:04



After updating, cross-check the details in the application.

#### **Using Authorisation Number:**

Go to Services → Advance Authorisation → Amendment of Advance Authorisation → Start Fresh application. In the search bar provide authorisation number. Select file and go to "Input Details" tab.

#### **Using Application number:**

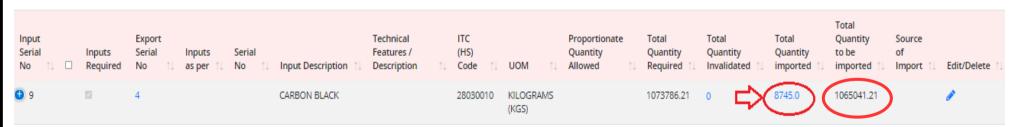
Go to Services → Advance Authorisation → Amendment of Advance Authorisation → Provide application number in search bar and click on Proceed with existing application

After Updating the details, the values will reflect in input Details table of the application.

#### Before editing in the Bills Repository



#### After editing in the Bills Repository



<u>Note:-</u> If the user edit the details for the wrong ITC(HS) code then it will not reflect in the application, so cross-check ITC(HS) code carefully for which the user need to update the details.

## Thank You