



भारत सरकार
GOVERNMENT OF INDIA
प्रधान सीमा शुल्क आयुक्त का कार्यालय
OFFICE OF THE PRINCIPAL COMMISSIONER OF CUSTOMS
(हवाई अड्डे और एयर कार्गो कॉम्प्लेक्स)
(AIRPORT & AIR CARGO COMPLEX)
एनइससीवीआई एयरपोर्ट, कोलकाता- ७०००५२
NSCBI AIRPORT, KOLKATA: 700 052

Public Notice No. 21/2020

Subject:- Streamlining export data to include District level details in Shipping Bills.

Attention of all concerned is invited to the Circular No.09/2020-Customs dated 05.02.2020 on streamlining export data to include District level details in Shipping Bills. Regulation 3 of the Shipping Bill (Electronic Integrated Declaration and Paperless Processing) Regulations, 2019 notified vide Notification No 33/2019-Cus (NT) dated 25.04.2019 states that the authorised person shall enter the electronic integrated declaration and upload the supporting documents on the ICEGATE either by affixing his digital signature or by availing the services at the Service Centre. The electronic integrated declaration is to be made in **the electronic form** provided at the website <https://www.icegate.gov.in>.

2. In this regard, as is the endeavor of the Government of India to boost domestic manufacturing and promote exports, it has been decided to incorporate additional attributes in the Shipping Bill to enable the Customs System to capture the Districts and States of Origin for goods being exported. The initiative is also aimed at bringing uniformity with the data/ information captured in the Goods and Services Tax Network (GSTN).

3. Accordingly, apart from the data/ information required to be furnished in the present electronic form of **electronic integrated declaration** mentioned in Regulation 3 of Shipping Bill (Electronic Integrated Declaration and Paperless Processing) Regulations 2019, the following additional information will be required to be furnished for every item in the Shipping Bill **with immediate effect**:-

- (i) The State of Origin of goods.
- (ii) District of Origin of goods.

(iii) Details of Preferential Agreements under which the goods are being exported, wherever applicable.

(iv) Standard Unit Quantity Code (SQC) for that CTH as per the first schedule of the Customs Tariff Act, 1975.

4. The declaration of GSTIN shall also be mandatory in import/export documents for the importers and exporters registered as GST taxpayers **with immediate effect**.

5. DG (Systems) has issued ICES Advisory 06/2020- Additional Information in Shipping Bill w.e.f 15.02.20 giving further details of the fields in the Shipping Bill where the above information have been provided. (copy enclosed)

6. Difficulties if any, faced in implementation of this Public Notice should be brought to the notice of the undersigned.

7. Action to be taken in terms of decision taken in this Public Notice should be considered as Standing Order for the purpose of officers and staff.

8. Hindi version follows.

File. No. S41(Misc)-120/2019 CCX

Date: .02.2020

Deep
19/2/20.
(Deep Shekhar)

Pr. Commissioner of Customs (A & A),
Air Cargo Complex, NSCBI Airport,
Kolkata

Copy To:

1. The Chief Commissioner of Customs, Custom House, Kolkata.
2. The Pr. Commissioner of Customs (Airport & Admn.), Custom House, Kolkata
3. PA to the Pr. Commissioner of Customs (Port), Custom House, Kolkata.
4. All Joint / Adnl. Commissioner of Customs, Custom House, Kolkata.
5. All Asstt. /Deputy Commissioners of Customs, Custom House, Kolkata.
6. All Asstt. /Deputy Commissioners of Customs, Air Cargo Complex, Kolkata.
7. Dy./Asst. Commissioner of Customs, Computer Cell, Custom House, Kolkata, for uploading on departmental website. > 25/2/2020
8. The AD(OL), Hindi Cell, Custom House, Kolkata for issuing Hindi version and Necessary Action. ← 25/2/2020
9. Notice Board.
10. Guard File.

ICES Advisory 06/2020 – Additional Information to be Furnished in Shipping Bill w.e.f
15.02.20 –reg.

Government has set an objective to turn each District as an export hub for specific goods. In this regard, Board is also going to issue a Circular on the additional information required to be furnished in the Shipping Bill for the purpose of Streamlining export data to include District level details in Shipping Bills. In addition to the District and State of Origin of the export goods, certain additional data like Standard Unit Quantity Code (SQC), Preferential/Free Trade Agreement (PTA/FTA) related details where applicable and GST Compensation Cess will also be captured in the Shipping Bill for improving the data quality as well as help policy makers in monitoring exports under PTAs. Following details as given in Table A will be required to be declared in the Single Window table of the Shipping Bill w.e.f. 15.02.20.

TABLE A

Information	Declaration in the Single Window Table	Remarks
State of Origin	INFO_TYPE – ORC INFO_QFR – STO INFO_CD – State code as the per Annexure B	
District of Origin	INFO_TYPE – ORC INFO_QFR – DOO INFO_CD – District code as the per Annexure B	<i>Both the district as well as state codes are mandatory for every item and the District code should be of the state declared as the State of Origin</i>
Standard Unit Quantity Code (SQC)	INFO_TYPE – CHR INFO_QFR – SQC INFO_MSR – Actual quantity in the Standard UQC as per the Customs Tariff INFO_UQC – Standard UQC for that CTH as per the Customs Tariff	<i>SQC is also mandatory for all the items. Even if the SQC is the same as the commercial Unit Quantity Code declared for the item in the item table, it will have to be separately declared (along with the quantity) in the Single Window Table as well.</i>
Export under Preferential/Free Trade Agreement	INFO_TYPE – ORC INFO_QFR – EPT INFO_CD – As per the Annexure A	<i>Mandatory for all the items. Wherever Exports are not under any PTA, INFO_CD should be declared as NCPTI</i>

GST Compensation Cess	INFO_TYPE – DTY INFO_QFR – GCESS INFO_MSR – Actual GST Comp Cess Amount INFO_UQC – INR	<i>Presently Exporter declares IGST + Comp Cess in one field as IGST amount paid. W.e.f, 15.02.20, Comp Cess details should be declared in the Single Window Table</i>
-----------------------	---	--

2. Another change becoming effective from 15.02.2020 is mandatory uploading of Invoice in eSanchit for every Shipping Bill and subsequent declaration of document code and Image Reference Numbers (IRNs) in the SB. W.e.f. 15.02.2020, for every Invoice declared in the Shipping Bill, the reference of IRN generated from eSanchit with the relevant document code as given below must be provided:

380000 – Invoice

331000 – Invoice cum packing List

Note: At least one of the above document codes should be available for every export invoice

3. The above changes may kindly be given wide publicity and the Trade may be guided suitably to ensure that there is minimum disruption after their implementation.

Annexure A – Trade Agreements

Sl. No.	Name of the Agreement	Date of Signing of the Agreement	Agreement Code
1	India - Sri Lanka FTA	28th December, 1998	FTA0SL
2	Agreement on SAFTA	4 th January, 2004	FTA0SA
3	India Nepal Treaty of Trade	27 th October 2009	FTA0NL
4	India - Bhutan Agreement on Trade Commerce and Transit	17 th January, 1972	FTA0BT
5	India - Thailand FTA - Early Harvest Scheme (EHS)	9 th October, 2003	FTA0TH
6	India - Singapore CECA	29 th June, 2005	CEPASG
7	India - ASEAN- CECA - Trade in Goods, Services and Investment Agreement	13 th August, 2009 for goods and November, 2014 for Services and Investment	CEPASEA
8	India - South Korea CEPA	7 th August 2009	CEPAKR
9	India - Japan CEPA	16 th February, 2011	CEPAJP
10	India - Malaysia CECA	18 th February, 2011	CECAMY
1	Asia Pacific Trade Agreement (APTA)	July, 1975 (revised on 2 nd November, 2005)	PTAAPTA
2	Global System of Trade Preferences (GSTP)	13 th April, 1988	GSTP

Sl. No.	Name of the Agreement	Date of Signing of the Agreement	Agreement Code
3	SAARC Preferential Trading Agreement (SAPTA)	11 April, 1993	PTA0SA
4	India - Afghanistan	6 th March, 2003	PTA0AF
5	India - MERCOSUR	25 th January, 2004	PTA0MER
6	India - Chile	8 th March, 2006	PTA0CL
7	Preferential Trade Benefit not claimed at Importing Country		NCPTI

State Code	State Name (In English)	District Code	District Name (In English)
19	WEST BENGAL	303	24 PARAGANAS NORTH
19	WEST BENGAL	304	24 PARAGANAS SOUTH
19	WEST BENGAL	305	BANKURA
19	WEST BENGAL	306	PURBA BARDHAMAN
19	WEST BENGAL	307	BIRBHUM
19	WEST BENGAL	308	COOCHBEHAR
19	WEST BENGAL	309	DARJEELING
19	WEST BENGAL	310	DINAJPUR DAKSHIN
19	WEST BENGAL	311	DINAJPUR UTTAR
19	WEST BENGAL	312	HOOGHLY
19	WEST BENGAL	313	HOWRAH
19	WEST BENGAL	314	JALPAIGURI
19	WEST BENGAL	315	KOLKATA
19	WEST BENGAL	316	MALDAH
19	WEST BENGAL	317	MEDINIPUR EAST
19	WEST BENGAL	318	MEDINIPUR WEST
19	WEST BENGAL	319	MURSHIDABAD
19	WEST BENGAL	320	NADIA
19	WEST BENGAL	321	PURULIA
19	WEST BENGAL	664	Alipurduar
19	WEST BENGAL	702	KALIMPONG
19	WEST BENGAL	703	Jhargram
19	WEST BENGAL	704	PASCHIM BARDHAMAN